165000			dm	J LKK	Ξ	
INS. CASE OWNER	Shern	CC 4/ III18001	227 / 1453	3 / 100	Ci -	
District Control			NMENT			
13.6	MATURE	DOI:	A. 7. 14	/Time	19/01/18	
Surveyor				istered in Merimen:	19/01/18	
Pre-assign / CCU	/ PTF		er.g.			
Tre-maign/ 5-C-6/				MAT 190	10495	
Insured Vehicle No	SHA 399	25	Claim No.	TOTAL STREET		
Name of Insured	CTPL		Policy No. :			
			moneotes of	the late	F# 0	
Insured Tel No.		HP:	Make / Model :	HYUNDA .		Cu. 1
Excess Sec II :S\$		D.O.A: 17/01/18	Place of Accident	Tre Town	tras upbe	CHANS
Is driver the owner		Nature of Accident				
If NO. Driver Nar	me / Age: LAU Kole WE	en G	OLGIA REPORT: 2	S/NO ; TP GIA	REPORT TEST NO	
Driver Tel	No.:	(V/L: YES / NO)	Insured Liability	% Fina	d? Yes/No	
C- 1 -						
GT 4500	$\perp \rightarrow -$		-			
INSRS:	INSRS:		INSRS:		INSRS:	
WSP: Tan Am I			WSP:	H	WSP:	
H Tel:	Tel: Liability	HH	Tel: Liability:	H	Tel: Liability:	
Liability:	RMKS:	M -4/1	RMKS:	(3)	RMKS:	
	nanka.		- received	TO THE PARTY	COTRECTO	
Date/Time	75 T A		-	OF.	85.5 WWW 1.5511	-
	GT 45007 - X	1111005 22 2 /Ujhin 2	STA Non	GE Reporting ltr (1st):	DATE/PR	
	281 STD437-200	VC090268V74-4	One Della Non	Reporting ltr (2nd):		
	- ASC 7.21	VC14002955/AI-LA	Non-	Reporting lit (Final):		
22/01/13 (SES)				fication for (if non-pick	sip):	_
			Call	Contract to the second		
				reall itr to OI imentation Check Li-	st: Handler Typist	
	OCIGINAL DO	WENT GIRL		fication by (if non-pick		
	III ONLY			reall lir to Ot		
	111 000 1	DO 13 CK.		orisation To Act:		_
				ave Voucher:		
			Final	Repair Hill		
			Carl	Rental Invoice:		
			Taw	ing Invoice		
	RECEIVE	D 1 1 ADD onto	LTA	/ GIA		
	WE OF LAFE	D 1 APR 2018	Med	ical Billi		
			PIR			
			Mar	date/Reject Instruct	ioti:	
			LOI			
				nent Breakdown Fo	m:	
LIMINARY ADVICE	Date/Time:	Sent By:	53023	-Repair Photos:		
4 10 1 WALLS	D	200000000000000000000000000000000000000	Oth			
ALIZATION	Date/Time:	Confirm with:		afirm by:	I line I	
ir Cost:	Date/Time: 914118	days) Reduction:	Si Control	Enui	i Cali	$\overline{}$
	The state of the s			Cat		$\overline{}$
Liability: ir Cost: W/432	55 38 5 - 20	Assessed) BOLA S/N No. :	I II N	O or B 28, Ass. Lia	, I suc	
of Rental (LOR):	55 107-00 1	days) IgO		OD Claim	W. Children	
of Use (LOU):	SS - (S &	days)	C	a venae	PM53	
of Income (LOI):	55 - (5 1	days)			6	
only LOU only	The second secon	OR + LO Tick only	onel	o Hill	(B	
LTA Search	88 -				L. L.	
cnî:	55 -		1) C	laim status: Sopnel	Reject/Private Senie	
ursement:	ss -	(e.g. Tow/ Independe		eport Format:	78	
Cost	SS -		[3) S	urvey fee:	3.50	
		Global Sum SS:				
L PAYMENT	1.0	Confirm with:	Enti			. 1 1-
EE .		Name 1: TAN LINE	MUTOR PTE	CTD		Uh
e 2: (Strike if N.A.)	SS	Name 2:				

"/ 4/k



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

			nationale Des Experts En Auton	
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC4/III180012	27/Uys3
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 19-01-2018	
1.		Policy Particul	lars :- THIRD PARTY CLA	IM.
	Insured Veh.	SHA 3992S	Veh. Inspected	GT 4500J
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	19/01/2018
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	Ω.	Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Descr	ription of Damages	
5.		Ger	neral Information	
	Accident Date	17/01/2018	Inspection Date	06/02/2018
	Survey held at	TAN LIM MOTOR PTE LTD		
		51 DEFU LANE 10 SINGAPORE 539216		
5a.			Remarks	

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	4759B
Vehicle Details	
Vehicle No.:	GT4500J
Vehicle to be Exported:	Yes
Intended De-registration Date:	18 Jan 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5L MT ABS AIRBAG 2WD 6DR EURO 5
Primary Colour:	Grey
Manufacturing Year:	2015
Engine No.:	K9KC400D054312
Chassis No.:	VSKYBAM20Z0095329
Maximum Power Output:	
Open Market Value:	\$20,122.00
Original Registration Date:	30 Apr 2015
First Registration Date:	30 Apr 2015
Transfer Count:	0
Actual ARF Paid:	\$1,007.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	:2:
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	29 Apr 2025
COE Category:	C - Goods Vehicle & Bus

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Business

Owner ID:

4759B

Vehicle Details

Vehicle No.:

GT4500J

Vehicle to be Exported:

No

Intended De-registration

06 Feb 2018

Date:

Vehicle Make:

NISSAN

Vehicle Model:

NV200 1.5L MT ABS

AIRBAG 2WD 6DR EURO 5

Primary Colour:

Grey

Manufacturing Year:

2015

Engine No.:

K9KC400D054312

Chassis No.:

VSKYBAM20Z0095329

Maximum Power Output:

Open Market Value:

\$20,122.00

Original Registration Date:

30 Apr 2015

First Registration Date:

30 Apr 2015

Transfer Count:

0

Actual ARF Paid:

\$1,007.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

29 Apr 2025

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

PQP Paid:

\$31,993.00

COE Rebate Amount:

\$23,132.00

Total Rebate Amount:

\$23,132.00

The information contained herein is correct as at 06 Feb 2018



TP INSURER:

India International Insurance Pte Ltd (HQ)

Comfort Transportation Pte Ltd

Singapore

6602/18-1043L

LUG. Marey

PARTICULARS OF CLAIM

Claim Type:

THIRD PARTY

Ref. No:

TP022012018

Policy No:

GT4500J

Date of Loss:

17/01/2018

Vehicle Reg. No.:

Driveable?

YES

Party At Fault:

UNKNOWN

Dr. (TP): Make/Model: CHEW CHIN HUAT MARK

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD Vehicle Reg. Date:

30/04/2015

Vehicle Colour:

6DR (A) GREY

Gen Condition:

GOOD

Engine No:

K9KC400D054312

Chassis No:

VSKYBAM20Z0095329

Odometer:

0 KM

Paint Type:

List Item Discount:

30.00 %

Total Loss?

Repair (day)

NO

1

Nett Item Discount:

10.00 %

Present Location:

Est. Duration of

TAN LIM MOTOR PTE LTD (DEFU)

COST OF CLAIMS

Parts

Miscellaneous Items

Labour

Paintwork Labour

Towing

Amount 0.00

10.00

250.00

450.00 0.00

Gross Total (S\$)

in Authors to Area approval from Insurance Que

Acknowledged by Regelder

Signatura:

Date

710.00

+ GST 7.00% (S\$)

49.70

Nett Amount (S\$)

Ising lader of Oficehow-MTD alaim & freezestion = con decriow & case

759.70

This claim is handled by: LAM WEI SHONG

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source:

(Last Synchronised: 18 Jan 2018)

Parts:

N/A

NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A) (Model not available in database)

Labour:

Repairer's

(Price-denominated Standard List)

Frint Cou

Print Code: Tan Lim Motor Pte Ltd/GT4500J/18/01/2018 18:27

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END

OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

There are no new parts selected.

Tan Lim Motor Pte Ltd/GT4500J/18/01/2018 18:27. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

OD/TP Case (Insurer)

nec 10.00

Sub Total (S\$)

10.00

Estimates on Labour

Particulars

Lab.Type

Amount

Paintwork Labour

Putty and spray painting of the affected portion.

adjust and realign the same.

Labour Items

Panel beating, knocking and straighten the necessary portion, remove and renewal of parts,

New

Gross Labour Cost (S\$)

700.00

Tan Lim Motor Pte Ltd/GT4500J/18/01/2018 18:27. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 (24 hours) Fax: 6858 0877

email@tlmotor.com.sg www.tlmotor.com.sg

ATTN: Kevan Gu

Johnson Chua

From:

Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>

Johnson Chua

Sent:

Monday, 9 April 2018 5:15 PM

To: Cc: Johnson Chua; 'Sherini Pillai'

Admin A; Mei Kwan (LKKAuto); Vic (LKKAuto); Patricia Tan - Tan Lim Motor

Pte Ltd

Subject:

RE: TLM Ref: TP022012018; LKK Ref: CC4/III18001227/Ums3; Accident

involving GT4500J (TLM) and SHA3992S (III) on 17.01.2018

Attachments:

III GT4500J.pdf

Without Prejudice

Dear Johnson,

Thank you for your acceptance.

Attached DV to be sign and revert back with all the ORIGINAL Documents for our necessary action.

Thank you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>BevanLim@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth- Print only when necessary-

From: Johnson Chua [mailto:johnson.chua@timotor.com.sg]

Sent: Monday, 9 April 2018 4:51 PM

To: Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; 'Sherini Pillai' <sherini@iii.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Vic (LKKAuto)

<vicalpeh@lkkauto.com>; Patricia Tan - Tan Lim Motor Pte Ltd <pt@tlmotor.com.sg>

Subject: TLM Ref: TP022012018; LKK Ref: CC4/III18001227/Ums3; Accident involving GT4500J (TLM) and

SHA3992S (III) on 17.01.2018

Importance: High

Dear Bevan,

We refer to the above matter.

For amicable settlement, we confirm our settlement at \$492.20 (all-in).

Johnson Chua

From: Johnson Chua <johnson.chua@tlmotor.com.sg>

Sent: Monday, 9 April 2018 4:51 PM

To: 'Bevan Lim (LKK Auto)'; 'Sherini Pillai'

Cc: 'Admin A'; 'Mei Kwan (LKKAuto)'; 'Vic (LKKAuto)'; Patricia Tan - Tan Lim

Motor Pte Ltd

Subject: TLM Ref: TP022012018; LKK Ref: CC4/III18001227/Ums3; Accident involving

GT4500J (TLM) and SHA3992S (III) on 17.01.2018

Importance: High

Dear Bevan,

We refer to the above matter.

For amicable settlement, we confirm our settlement at \$492.20 (all-in).

Please let us have your Discharge Voucher as soon as possible.

Regards,



Johnson Chua johnson.chua@tlmotor.com.sg O. +65 6858 5151 F. +65 6858 0877 Tan Lim Moto 51 Defu Lane 10 Singapore 539216 http://www.tlmotor.c

Confidentiality Notice: This email (including any attachments) is intended for the recipient(s) named above and may contain information that is confidential. Pie Ltd. Any use of the information (including but not limited to, total or partial reproduction, distribution or dissemination in any form) by persons other than recipient(s) is prohibited. If you are not an intended recipient of this email, please notify the sender immediately and delete it. While Tan Lim Motor has put programs, we do not accept responsibility for any damage caused by viruses passed on unwittingly.

From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]

Sent: Monday, 9 April 2018 3:19 PM To: Ling Ling lingling@tlmotor.com.sg>

Cc: johnson.chua@tlmotor.com.sg; Admin A <admin-a@lkkauto.com>; Mei Kwan (LKKAuto)

<Meikwan@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: Accident involving GT4500J and SHA3992S on 17.01.2018 *** LKK REF: CC4/III18001227/Ums3

Without Prejudice

Dear Ling Ling,

We refer to the email dated 26 march 2018

We propose settlement as follow:

COST OF REPAIR (w/gst)	\$385.20	
Loss of Rental (1 days x \$100) w/gst	\$107.00	
Total	\$492.20	

Kindly Revert acceptance.

Print Received Message

This mail is associated with:

GT4500J (MCT18010495) [SHA3992S]

TP HRW Consulting Jan 17 2018 9:00AM [Comfort Transportation Pte Ltd] Tan Lim Motor Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/04/2018 11:12 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$492.20) - GT4500J - Claim Handler: Sherini Pillai

Approved:492.20.			



Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our	Ref_TP022011018		Date15 / 03 / 18
Your	Ref_ 5HA 3942S		
2010			WITHOUT PREJUDICE
Claim	India Int'l INS Pte Ltd		-
	1110 PIE 214		-
Dear	Sir/Madam.		
ACC	CIDENT INVOLVINGGT4500J &	3HA39928	on 17/01/18
Defe	r to the above accident and please acknowledge re	ceint of this lette	r within 14 days.
	opears that the accident was caused by your ins		
prope	erty damaged claim as our client had authorized is on their behalf: -	us to quantify, to	act and to reach settlement within 6
00	iginal survey report/ copies of photographs		
2°0r	iginal Tax-invoice number _ TP0218/014	Ø Original re	ntal invoice number 17180494
Q-5A	iginal Tax-invoice number [P0218/014	Ø Original re O police resu	
Q-5A	S / AS & IS / police report		it
9-5A		O police resu O Vehicle sec	it
9-5A O'Cei B'Au	rtificate Of Insurance AXA	O police resu O Vehicle sec	arch result
O-SA O'Cei B'Au *Suri	rtificate Of Insurance AXA	O police resu O Vehicle sec	arch result
O-SA O'Cei B'Au *Sur a)	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv	O police resu O Vehicle sec	arch result
O-SA O'Ce O'Au *Sur a) b)	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST)	O police resu O Vehicle sec O veyor / No survey.	\$ 385-10 \$ -
O'Cei O'Cei	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request	O police resu O Vehicle sec O veyor / No survey.	ss
0-5A 0-6Ce 0-Au *Surv a) b) c) d)	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report	O police resu O Vehicle sec O veyor / No survey.	\$ 385-10 \$ -
0-5A 0-Ce 0-Au *Surr a) b) c)	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report Loss of hire / use / rental / earnings / rental for scene photographs Administrative charges to negotiate settlement	O police resu O Vehicle sec O veyor / No survey. t fees / Reporting ees	\$ 385-10 \$ -
O-SA O'Ce O'Au *Surv a) b) c) d)	rtificate Of Insurance AXA thorization to act vey under insurance instruction / Independent surv Cost of repair (inclusive GST) Survey fees / Photographs as per request Vehicle Search fees / GIA fees / Police Report Loss of hire / use / rental / earnings / rental for Scene photographs	O police resu O Vehicle sec O veyor / No survey. t fees / Reporting ees	\$ 385-10 \$ -

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Sam Low / Johnson Chua

Email: pt@tirnotor.com.sg / som@timotor.com.sg / jahnson.chus@timotor.com.sg

The conteats of this document apply to websited amages unly. All personal injuries and amages arising therefrom are excluded from the arnbit and application of this document.

AUTHORIZATION TO ACT

(Company's stamp if applicable)

TO : TAI	N LIM MOTOR PTE LTD			
FROM : OW	NER OF VEHICLE NUMBER	GT 4500	OT	
ACCIDENT	INVOLVINGS	HA39928		
ALONG/AT_	TPE (towards exangi)	1	ON _	17/01/18
	y authorize you to act on my/our b f the above accident.	ehalf in pursuanc	e of my/o	our claim for losse
This letter s	erves as the 'AUTHORITY TO AC	г		
I/We also he	ereby authorize all agreed settlem	ent payment be r	nade in f	avour to TAN LIA
MOTOR PTE	LID.			
Name	Chew Chin Huat A	larK		
NRIC	S0484066F			
Address	45-2 Flower Road			
Contact	9871 1120			
Date	18/01/18			
Signature	CONS			
1h				
0	er's signature / DTP			



India Ref: MCT18010495

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Ga Reg No. 196703792k | GST Reg No. M2-0671606-X 64 | Ceril Street | #05 | #05 | #06-02 | 10B Building | Singapore 049713

Utilis (65) 63476100 Email insuremit coming For (65) 62244174 Welville www.ill.com.og

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

The contents of this document apply to vehicle damages only. All personal injuries an damages arising therefrom are excluded from the ambit and application of this document

Claimant Ref : TP022012018 [6174500] Well. TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ___ (repair cost), S\$ 107.00 of Surveyor) with respect to the amount claimed for S\$ 385.20 usa/rental), S\$ - (search fee), vehicle no GT4500J that was damaged pursuant to the accident which occurred 17/01/2018 (date) at _ALONG TPE (TOWARDS CHANGI) (location) involving vehicle no. SHA3992S (insured vehicle). This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner HRW CONSULTING ("the third party claimant") of vehicle no. GT4500J to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we'll deem fit. We'll enclose herein the letter of authority given by "the third party claimant". We/l further confirm that we/l will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to GT4500J (vehicle no.) as a result of the accident. We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. We/I authorize you to pay the total amount of S\$ 492.20 to TAN LIM MOTOR PTE LTD APRIL Dated this 09 day of 20 18 CLAIMANT: WITNESS: Signature. Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) Name: Name: LKK AUTO CONSULTANTS PTE LTD 199607198R NRIC: NRIC: 51 UBI AVENUE 1 #01-25 Address Address: PAYA UBI INDUSTRIAL PARK (S) 408933 Nationality: Nationality:

Occupation:

TAX-INVOICE NUMBER: TP0218/014

陳林摩哆私人有限公司 TAN LIM MOTOR PTE LTD

(Please quote our reference number TP022012018 for payment)

Date: 20/02/2018

HRW Consulting

Vehicle No:

GT 4500J

Model:

NISSAN NV200

Description

Amount

To part by part as recommended by surveyor.

\$360,00

 Sub Total
 \$360.00

 Add 7% GST
 \$25.20

 Total
 \$385.20

Tan Lim Motor Fte Ltd

No. 51 Defu Lane 10 Singapore 539216 Tel: 6858 5151 (24 hours) Fax: 6858 0877 email@tmotor.com.sg www.tmotor.com.sg

emailigrumotor.com.sg www.umotor.com.sg Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2



51 Defu Lane 10 Singapore 539216 Telephone: 6100 0425

Business Registration Number: 852935825E

GST Reg No: 200409785W

Bill To: HRW CONSULTING (C/O TAN LIM MOTOR PTE LTD) 45-2 FLOWER ROAD SINGAPORE 549445

Tax Invoice

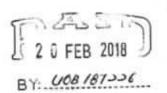
: 17180494

Date

: 06 FEB 2018

Agreement No. : ST6916

Vehicle No	Description	Total Amount
SKK9535B	Chevrolet Cruze 1.6L AUTO ABS D/AB 2 WD 4DR Rental Charges From 06-02-2018 to 06-02-2018	
	1.0 day @ \$130.00 per day	SGD 130 00



Sub-Total 130,00 Add: GST (7.00%) 9.10 Amount Payable (SGD) 139.10

SINGAPORE DOLLAR: ONE HUNDRED THIRTY-NINE AND CENTS TEN ONLY

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING. Please write your invoice number on the reverse side of the cheque. Payment should be made within 7 days from invoice. Interest at 24% per annum on overdue account. For bill enquiry, please call 6100 0425 / 9018 0988

Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUBI	FOLDER TRACE	KING							
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	18 Jan 2018 Sendback Est	18 Jan 2018 18:27 S\$710.00	19 Jan 2018 08:34 Edit Adj Rpt	5\$360. Edit E	00 stimates	S\$360.00 View Rpt		Pendin Report Cancel	
	Main	Ref	erence	0	aim Detai	ls	Documents	\neg	Show All
CLAIM SU	BFOLDER DETA	AILS							
Insured:	Comfort Tra	insportation Pte	Ltd, Co. Reg. No	.: 1993038	321R				
Main Claimant:	HRW Consu	Iting, Co. Reg.	No.: 53294759B						
Vehicle Reg No.:	GT4500J				Date of Lo	Barrier Contract Cont	8 09:00 - :59 s and 18 Days Fron	n LTA Reg Di	ite (Man Yr)]
Claim Type:	TP / MCT1	8010495			Policy/Cov Note No.:	er MCOM0016			
Vehicle Reg No. (Insured):	SHA39925				Policy No. (Claimant)	P1746057	P1746057		
					Excess:				
Repairer:	Tan Lim Mo	tor Pte Ltd (Defi	u) 51 Defu Lane 10	, 539216 (Defu Lane -	Tel: 6858 5151	E		
Handling Insurer:	India Interr	national Insuran	ce Pte Ltd (HQ) -	Tel: 6347	6100 [H	andled by Sher	ini Pillai)		
Claimant's Insurer:	AXA Insura	nce Pte Ltd (HQ) - Tel: 6338 7288	A					
Adjuster:	LKK Auto Co	onsultants Pte L	td (HQ) - Tel: 625	6-3561	[Handled b	y MARCUS CH	UA] [Final Rp	t due 30/0	1/2018]
ASSOCIAT	ED MAIL RECE	IVED					Viev	v All Com	pose Case Mail
• 111_SG (0	03/04/2018): Al 25/01/2018): A l	ert - Adj Mandat ert - Adj Mandat	e Approved (S\$4 e Approved (S\$0	92.20) - 0 .00) - GT4	1745003 - 15003 - Cla	Claim Handler sim Handler: S	: Sherini Pilla herini Pillai		
ALL ASSO	CIATED TASKS	ş∃				View All S	Search Tasks Cre	eate New Tasi	Complete
Due Date No results.	Priority	Type Task G	roup Subject	Handle	er Ass	igned By	Completed On	Created	On Done

Claim Documents

GT4500J (MCT18010495)

[SHA39925]

TP

HRW Consulting
Jan 17 2018 9:00AM

[Comfort Transportation Pte Ltd]

Tan Lim Motor Pte Ltd

Vid	eo		1 per	page V	
No	Finalized On	India International Insurance Pte Ltd (HQ)	- Inches	Thumbnail	-
1	25/01/18 17:32	Video - IV	0	Load MP4	1
Ass	essment Reports		1 per	page V	
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)	[2,61]	Thumbnail	
1	18/01/18 18:27	Repairer Estimates	0	Load HTM	71111
	2		Property		el soci
	otos/Images		3 per s	page v	~
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/02/18 18:38	Chassis Number	0	Load JPG	1
2	06/02/18 18:38	Odometer Reading	0	Load JPG	V
3	06/02/18 18:38	General View	0	Load JPG	V
4	06/02/18 18:38	General View	0	Load JPG	V
5	06/02/18 18:38	General View	0	Load JPG	V
6	06/02/18 18:38	General View	0	Load JPG	V
7	06/02/18 18:38	General View	0	Load 3PG	V
В	06/02/18 18:38	General View	0	Load JPG	V
9	06/02/18 18:38	General View	0	Load JPG	V
10	06/02/18 18:38	General View	0	Load JPG	2
11	06/02/18 18:38	General View	0	Load JPG	8
12	06/02/18 18:38	General View	Ö	Load JPG	V
13	06/02/18 18:38	General View	0	Load JPG	V
14	06/02/18 18:38	General View	0	Load JPG	V
15	06/02/18 18:38	General View	0	Load JPG	V
1177	I Have some some some			I was a second	CEG
Doc	umentation		1 per p	age V	V
No.	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail	Print
1	18/01/18 18:27	Incident Report	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
	19/01/18 08:30	Singapore Accident Statement	0	Load PDF	
2	26/03/18 09:30	Reminder from TL	0	Load PDF	
3	28/03/18 16:17	TPD LOD FROM TAN LIM MOTOR PTE LTD	0	Load PDF	
(div	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 12:11	TP ESTIMATE- MARKED	0	Load PDF	
ž	29/03/18 13:10	WORKSHOP INVOICE	0	Load PDF	
)	29/03/18 13:10	RENTAL RECEIPT	0	Load PDF	
F	29/03/18 13:10	LOD	0	Load PDF	
5	12/04/18 12:12	DISCHARGE VOUCHER	0	Load PDF	
5	12/04/18 12:12	AUTHORISATION TO ACT FORM	0	Load PDF	

Documents Checklist

Merimen e-Claims Page 2 of 2

DOCUMENTS CHECKLIST	Reset	5ave	Print.
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			- ^
Show Remarks To: Repairer Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III18001227/UMB3Q2

Date:

12/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No:

GT4500J

Insured Vehicle No:

SHA3992S

Date of Loss:

17/01/2018

Nature of Claim:

TP

Claim No: MCT18010495

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GT4500J

Make & Model:

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR

Engine Modification:

Engine No:

K9KC400D054312

52810 km

Reg. Date:

30/04/2015 (Man. Year. 2015)

Chassis No: Odometer:

VSKYBAM20Z0095329

Colour.

Grey

(A)

Engine Capacity: 1461 cc Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Good Steering (Serviceable): Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 185/65 R14 Rear Tyre Size:

185/65 R14

Front Left Side:

Bridgestone 7 mm

Front Right Side:

Bridgestone 7 mm Bridgestone 7 mm

Yes

Rear Left Side: Rear Right Side:

Nett Liability (S\$)

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		0.00	0.00	0.00	
Miscellaneous Items		10.00	10.00	0.00	0.00
Labour		250.00	0.00	250.00	100.00
Paintwork Labour		450.00	350.00	100.00	22.22
Towing		0.00	0.00	0.00 0.00 250.00	
	Gross Total (S\$)	710.00	360.00		49.30
	+ GST 7.00/7.00% (S\$)	49.70	25.20	24.50	49.30
	Nett Amount (S\$)	759.70	385.20	374.50	49.30
	+ Car Rental (1.0 x S\$100.00/day	+ 7.00% GST) (S\$)	107.00		

INSPECTION

Date of Assignment:

19/01/2018

Present Location:

Tan Lim Motor Pte Ltd (Defu)

Date Inspected:

06/02/2018

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10 Singapore 539216

492.20

Estimated Period of Repair:

1.0 days

Adjuster Report

Adjuster: MARCUS CHUA Manager: Lim Chin Siong Bevan

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Page 2 of 4

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 03 Apr 2018)

Parts: N/A NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GT4500J)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

There are no new parts selected.

Report was unsubmitted during this print-out.

Recommended	Miscellaneous	Itame
Recommended	IVIISCEIIAHEOUS	nems

No	Qty	Particulars		Repairer's	Amount
Mis	cellan	eous Items			
1	1	OD/TP Case (Insurer)	_	10.00	10.00
		s	ub Total (S\$)	10.00	10.00
Re	con	nmended Labour			
No	Part	ticulars	Lab.Type	Repairer's	Amount
Pair	twork	k Labour			
1	Putt	ty and spray painting of the affected portion.	New	450.00	350.00
Lab	our Ite	ems.			
2		el beating, knocking and straighten the necessary portion ove and renewal of parts, adjust and realign the same.	, New	250.00	0.00
		Gross Labou	r Cost (S\$)	700.00	350.00
		Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >