

INS. CASE OWNER:

CC 6/III1800 1622, Uj639

LKK:  
IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

26/1/18

Date / Time:

26/1/18

Registered in Merimen:

26/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 39343

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/1/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

QUEK SWEE KEN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

ML0W015

Make / Model:

Hrv NDA1

Place of Accident:

STIM RD SDNTH TWP5 STIM  
K.P

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SEF 5967X



INSRS:

WSP:

Tel:

Liability:

RMKS:

UHO



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/01/18

20/1

23-3-18

31-7-18

SEF 5967X - X SHA 39343 - X

50% - NIL; CONFLICTING.

- EVIDENCE FOR LIABILITY  
REVIEW.

FOR MANDATE

RECEIVED 23 MAR 2018

III MANDATE TO DENY LIABILITY.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50.0

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

SS

1,300

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

200

(\$

100 x

4

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

Total:

SS

3,007.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

X

Name 1:

X

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

250



111 /  
**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SKX5967Xat Workshop m/s Chop m/s -

of \_\_\_\_\_

Insured: SHAR34J

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.Bal. or Market Value: 64

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

58931

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

31/10/2026

Date / Time

Action / Instruction

Dep. Hc. 845 926. LTA 49733Veh No: SKX5967X Yr Regn: 3,87Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or SA/Make: mer Benz c.c. 1997Colour: blue A/C: Insured / Std / NI / NASp. Reading: 000718 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: 31240202A444177Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

continental

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 25/1/18D.O.I. 26/1/18

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to? ☐

: Preli. Report

1)

Date/Time, File Return to?

☐: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐: Site Insp (\$☐: Interview (\$☐: Tech. Invs (\$☐: Weekend (\$

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: (\$) \_\_\_\_\_



## 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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC6/III18001622/Ujb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 26-01-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHA 7934J	Veh. Inspected	SKX 5967X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer		Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	25/01/2018	Inspection Date	26/01/2018	
Survey held at	CHOO MOTOR SPRAY PAINTER 1 KAKI BUKIT AVENUE 6 #01-39 AUTOBAY@KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

# CHOO MOTOR SPRAY PAINTING

VEHICLE NO : SKX5967X

QTY PARTICULAR

NETT ITEMS :

1PCS	REAR WINDSCREEN MOULDING
1PS	REAR FENDER O/S
1PCS	REAR BUMPER
1PCS	REAR BUMPER CHROME CENTRE
2PCS	REAR BUMPER CHROME SIDES @\$161
1SET	REAR BUMPER CLIPS
1PCS	TAILLAMP O/S

LABOUR CHARGES :

TO CHECK WIRING  
TO DISMENTLE & REFIX REAR WINDSCREEN  
TO DISMENTLE & REFIX SEAT , CUSHION & UPHOLSTERY  
TO SPRAY RUST PROOFING  
LABOUR FOR PANEL BEATING & REPLACING PARTS  
TO PUTTY & SPRAY PAINTING

11 \$176.00 X  
R \$1,605.00 X  
Respray \$1,345.00 /  
ru \$269.00 /  
ru \$322.00 /  
ru \$50.00 /  
scr \$395.00 /  
TOTAL : \$4,162.00

\$50.00 30  
11 \$150.00 X  
\$120.00 80  
11 \$50.00 X  
\$680.00 600  
\$680.00 400  
TOTAL : \$5,892.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Not Authorized  
LKK  
2/s + 2600  
3 day.

26/1/18  
To be phd. After repair -  
AMOUNTS\$

10%

## Print Received Message

This mail is associated with :

**\*SKX5967X (MCT18010799)**  
**[SHA7934J]**

TP

GOH CHONG TONG

Jan 25 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Choo Motor Spray Painter

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 31/07/2018 15:45 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Maintained - SKX5967X - Claim Handler: NATALIE LEE

Maintained: Our driver claimed that TP had cut into his lane and hit our taxi. damages to our taxi also confirms same.  
We suggest you deny liability

## Joy Irene (LKKAuto)

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Friday, 3 August 2018 10:50 AM  
**To:** 'jason@fastechauto.com.sg'  
**Cc:** Admin A  
**Subject:** CHOO MOTOR SPRAY PAINTER -SKX 5967X ON 25.01.2018 / III SHA 7934J  
**Attachments:** SHA7934J.pdf

### WITHOUT PREJUDICE

Dear Jason,

We refer to the subject.

Our insured reiterated that the accident was due to the entire negligence of your client by cutting lane.

We have reviewed the matter and based on our insured's damage profile, grazed marks were observed to its left front portion which suggest that your client cut into our insured's lane.

As such, we have our principal's instruction to deny liability.

Should you have evidence to provide kindly send us a copy for our principal's review and consideration.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

Date 26.02.2018

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sirs,

## ACCIDENT INVOLVING VEHICLE: SKX5967X AND SHA7934J ON 25.01.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SKX5967X**, which was involved in the captioned accident with your insured vehicle: **SHA7934J**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost of Repair	\$	2,600.00
02) Loss Of Use	\$	540.00
03) GIA Search Fee	\$	7.45
	<u>\$</u>	<u>3,147.45</u>

We enclosed herewith the following documents to support the claims:-

- |                                    |                                  |
|------------------------------------|----------------------------------|
| a) Final Repair Bill               | b) Vehicle Registration Log Card |
| c) GIA Report                      | d) I/C & Driving Licence         |
| e) Insurance Certificate           | f) GIA Search Fee                |
| g) Letter of Authorisation, etc... |                                  |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,

For Choo Motor Spray Painter  
Jason Tang



## TAX INVOICE

### CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Co. Reg No: 22736900M

Tel No: 67452063 / 67467158 Fax No: 67458520

India International Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

Attn : Motor Claim Department

Invoice : 20117

Date: 26.02.2018

Vehicle No: SKX5967X

Make/Model: MERCEDES 200

Chassis/Eng# :

Accident Date: 25.01.2018

Claim No : 0118-20117

Reference :

Policy No :

---

	Amount
To proceed on lump sum repair	SS 2,600.00

---

E. & O. E.

Total : SS 2,600.00

*Amount Due* : **SS 2,600.00**

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CHOO MOTOR SPRAY PAINTER

# DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: GOH CHONG TONG

Invoice : DCR-2018-01-30

Date : 29.01.2018

Agreement No : 19953

Payment Term: LOD

## DESCRIPTION

## AMOUNT

Rental charges for vehicle : SGV6533R ( 0118-20117 ) \$ 540.00

Rental Period from 26.01.2018 to 29.01.2018 .

E. & O. E.

Total \$ 540.00

NANCY LAM

for Dynamic Car Rental

# Dynamic Car Rental DCR-2018-01-30

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

## RENTAL TERMS AND CONDITIONS

No. 19953

Name <b>Goh Chong Tong</b>			REG. No. <b>SV6533R</b>		MAKE MODEL:							
ADDRESS					DIESEL	PETROL	E	1/4	1/2	3/4	F	
			KM IN		DATE & TIME IN <b>24/1/18 @ 9.39am</b>							
			KM OUT		DATE & TIME OUT <b>26/1/18 @ 1pm</b>							
			KM DRIVEN		TIME USED							
NAMED DRIVER												
DRIVING LICENCE NO			DATE OF EXPIRY			PLACE OF ISSUE			HOURS			@\$
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			<b>3 DAYS</b>			@\$ <b>180</b> <b>540</b>
ADD NAMED DRIVER												
DRIVING LICENCE NO			DATE OF EXPIRY			PLACE OF ISSUE			WEEKS			@\$
PASSPORT NO			DATE OF ISSUE			PLACE OF ISSUE			MONTHS			@\$
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)												
SUB-TOTAL <b>540</b>												
TOTAL RENTAL												
DELIVERY FEE												
COLLECTION FEE												
<p><b>X</b></p> <p>PER DAY \$ PER WEEK \$ PER MONTH \$</p>												
BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT INSURANCE (P.A.I.)												
<p><b>X</b></p> <p>PER DAY \$ PER WEEK \$ PER MONTH \$</p>												
PREPAYMENT						TOTAL CHARGE						
CHECK						DEPOSIT						
CASH												
RECEIPT NO.						NETT CHARGE						
AMOUNT DUE / REFUND												
<p>IMPORTANT NOTES:</p> <p>This vehicle is licenced to carry 04 passengers only.          No refund will be given for vehicle returns early.          No refund will be given for period left in vehicle.          Hirer is liable to pay first \$2000 under section I &amp; II in any accident plus loss of earnings while damaged vehicle is under repair.          Hirer is liable to pay all parking fee and traffic summonses.</p> <p>Vehicle return during office hour only.          No Service on Public Holiday and Sunday.</p> <p>ADDITIONAL CONDITIONS:</p> <ul style="list-style-type: none"> <li>* Geographical areas: Singapore &amp; West Malaysia.</li> <li>* Driver must be:             <ul style="list-style-type: none"> <li>a) 18 years old and above;</li> <li>b) holding a valid relevant class of driving license.</li> </ul> </li> <li>* Additional Own Damage Excess of S\$1,000 is applicable for any named/unnamed drivers who:             <ul style="list-style-type: none"> <li>a) age 22 to 23 years old;</li> <li>b) age 66 to 70 years old;</li> <li>c) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license.</li> </ul> </li> <li>* Additional All Claims excess of S\$2,000 is applicable for any named/unnamed drivers who:             <ul style="list-style-type: none"> <li>a) is 18 years old to 21 years old and/or</li> <li>b) is 71 years old and above and/or</li> <li>c) with driving experience of less than 1 year on the relevant classes of driving license.</li> </ul> </li> <li>* Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from this replacement vehicle. We/I will not be responsible for any reporting of such losses.</li> <li>* Hirer is liable to pay first \$2000 under section I &amp; II in any accident plus loss of earning while damage vehicle is under repair.</li> </ul> <p>Hirer is responsible for Additional \$2,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.</p>												
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.												
SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____												
<p><b>X</b> _____</p> <p>DYNAMIC CAR RENTAL</p>						<p><b>X</b> _____</p> <p>RENTER'S/DRIVER'S SIGNATURE</p>						

DATE : 26th Feb 2018

TO : Choo Motor Spray Painter

RE : ACCIDENT INVOLVING VEHICLE NO. SKX 5967X & SHA7934J

ALONG Still Road South

ON 25/01/2018

I/We, Goh Chong Tony

of (NRIC No./ROC No.) S1753419Z

of BIKT3 Marine Drive # 05-51 5440073

owner of vehicle no. SKX5967X in consideration of M/s **CHOO MOTOR SPRAY PAINTER** repairing my/our vehicle SKX5967X at my/our instruction and hereby authorise M/s **CHOO MOTOR SPRAY PAINTER** to demand claim settle receive whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost which may arisen therewith.

Signature of Owner :

Name of Owner :



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref:  
Claimant Ref:

We/I, Choo Motor Spray Painter ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd \_\_\_\_\_ (name of Surveyor) with respect to the amount claimed for S\$ \_\_\_\_\_ (repair cost), S\$ \_\_\_\_\_ (loss of use/rental), S\$ \_\_\_\_\_ (search fee), vehicle no. SKA5967X that was damaged pursuant to the accident which occurred on 25/01/18 (date) at Still Road South (location) involving vehicle no. SHAT1343 (insured vehicle). This is pursuant to the inspection conducted on \_\_\_\_\_ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Goh Chong Tong ("the third party claimant") of vehicle no. SKA5967X to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I 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 SKA5967X (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\$ \_\_\_\_\_ to \_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3419Z
Vehicle Details	
Vehicle No.:	SKX5967X
Vehicle to be Exported:	No
Intended De-registration Date:	26 Jan 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	200
Primary Colour:	Silver
Manufacturing Year:	1987
Engine No.:	10292222016010
Chassis No.:	B1240202A444177
Maximum Power Output:	-
Open Market Value:	\$0.00
Original Registration Date:	02 May 1987
First Registration Date:	02 May 1987
Transfer Count:	10
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	31 Oct 2026
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$56,751.00
COE Rebate Amount:	\$49,733.00
<b>Total Rebate Amount:</b>	<b>\$49,733.00</b>

The information contained herein is correct as at 26 Jan 2018

OK



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jan 2018 / 13:19:55

Receipt Date/Time : 26 Jan 2018 / 13:19:55

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180126-000916

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHA7934J As at 25 Jan 2018/10:55:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA7934J Enquiry Fee 20180126131916644960	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180126131922718	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt OK Save as PDF

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2018 <a href="#">Edit Reg</a>		26 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,600.00</b> <a href="#">Edit Estimates</a>	<b>\$52,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R		
Main Claimant:	<b>GOH CHONG TONG</b> , ID: S1753419Z		
Vehicle Reg. No.:	<b>SKX5967X</b>	Date of Loss:	25/01/2018 00:00 - :59 <b>[368 Months and 23 Days From LTA Reg Date (Man Yr)]</b>
Claim Type:	<b>TP / MCT18010799</b>	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	<b>SHA7934J</b>	Policy No. (Claimant):	
		Excess:	
Repairer:	<b>Choo Motor Spray Painter (HQ)</b> 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67453897		
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>NATALIE LEE</b> - 63476100 ext 243]		
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... <b>[Final Rpt due 06/02/2018]</b>		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- III\_SG (31/07/2018): Alert - Adj Mandate Maintained - SKX5967X - Claim Handler: NATALIE LEE
- III\_SG (05/04/2018): Alert - Adj Mandate Maintained - SKX5967X - Claim Handler: NATALIE LEE
- III\_SG (08/02/2018): Alert - Adj Mandate Maintained - SKX5967X - Claim Handler: NATALIE LEE






































**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SKX5967X (MCT18010799)  
[SHA7934J]  
TP  
GOH CHONG TONG  
Jan 25 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Choo Motor Spray Painter

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/01/18 16:41	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
3	26/01/18 16:41	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
4	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
5	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
6	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
7	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
8	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
9	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
10	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
11	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
12	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
13	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
14	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
15	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
16	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
17	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
18	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
19	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
20	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
21	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
22	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
23	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
24	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
25	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
26	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
27	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
28	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
29	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
30	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
31	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
32	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
33	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
34	26/01/18 16:41	General View	 Load JPG	<input checked="" type="checkbox"/>
35	29/01/18 20:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	29/01/18 20:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	29/01/18 20:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	29/01/18 20:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	29/01/18 20:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/01/18 09:04	TP GIA REPORT	 Load PDF	
2	26/03/18 16:47	LTA SEARCH	 Load PDF	
3	03/08/18 10:51	EMAIL TO TP REPAIRER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/01/18 08:47	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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: CC6/III18001622/UJB3Q2

Date: 06/08/2018

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : SKX5967X

Insured Vehicle No : SHA7934J

Date of Loss: 25/01/2018

Nature of Claim:

TP

Claim No: MCT18010799

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKX5967X

Make &amp; Model: MERCEDES-BENZ 200, 2.0 (A)

Engine No: 10292222016010

Reg. Date: 02/05/1987 (Man. Year: 1987)

Chassis No: B1240202A444177

Colour: Blue

Odometer: 718 km

Engine Capacity: 1997 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: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,162.00	2,142.90	2,019.10	48.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,730.00	1,110.00	620.00	35.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,892.00</b>	<b>3,252.90</b>	<b>2,639.10</b>	<b>44.79</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,892.00</b>	<b>2,600.00</b>	<b>3,292.00</b>	<b>55.87</b>

## INSPECTION

Date of Assignment: 26/01/2018

Date Inspected: 26/01/2018 Inspected At:

Choo Motor Spray Painter (HQ)

1 Kaki Bukit Avenue 6, #01-39 AutoBay @

Kaki Bukit

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

*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.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 26 Mar 2018)
<b>Parts:</b> 143	MERCEDES-BENZ 200 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SKX5967X)
<b>Validity:</b>	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
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN MOULDING	Not Necessary	176.00 F	*- FL
2	1		*REAR FENDER O/S	Repair	1,605.00 F	*- FL
3	1		*REAR BUMPER	Deep Cut	1,345.00 F	*1,345.00 FL
4	1		*REAR BUMPER CHROME CENTRE	Necessary	269.00 F	*269.00 FL
5	2		*REAR BUMPER CHROME SIDES	Necessary	322.00 F	*322.00 FL
6	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
7	1		*TAILLAMP O/S	Scratched	395.00 F	*395.00 FL
					<b>Sub Total (\$\$)</b>	<b>4,162.00 2,381.00</b>
					<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	<b>0.00 238.10</b>
					<b>Total Parts (\$\$)</b>	<b>4,162.00 2,142.90</b>

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	50.00	30.00
2	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	0.00
3	TO DISMANTLE & REFIX SEAT ,CUSHION & UPHOLSTERY	New	120.00	80.00
4	TO SPRAY RUST PROOFING	New	50.00	0.00
5	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	680.00	600.00
6	TO PUTTY & SPRAY PAINTING	New	680.00	400.00
Gross Labour Cost (S\$)			1,730.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >