* INS. CASE OWNED	t T	100 / 1111000	110	Ka3 9 100	1
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Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner If NO, Driver Nat Driver Tel	O YES / NO CO	HP: D.O.A: U218 Nature of Accident:	Claim No. Policy No. Make / Model Place of Acciden	T: NES / NO ; TP GIA	
INSRS: WSP: Tel: Liability: RMKS:	ee IN W. Te	SRS: SP: 4: shility: MKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	- 1			POR A STATE	
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	often		v. 60°. 160	Final Repair Bill:	
	(47: 1184.		, 4.5	Car Rental Invoice:	
	1:41.4 (No.)		1673.10	Towing Invoice	
	NA 1 19,00		851.00	LTA / GIA : Medical Bill:	
	Tutal Oso ?	- (0:07)) 1 65 11 94 1	PIR:	
	1 9921.41	9 .		Mandate/Reject Instruct	(inc)
	RECEIV	ED 1 3 FEB 2018		LOD	
				Payment Breakdown Fo	em:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	56	Emi	ul Call
FINAL SETTLEMENT	Date/Time: 06-04			Email Call	
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OR only LOU only	LOR+LOU	LOR + LOI Tick only	one)	1,61,54	
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Disbursement:	ss	(e.g. Tow/ Indeper		2) Report Format:	7
egal Cost	S\$	SERVICE SERVIC		3) Survey fee: 2:	350.00
Fotal:	S\$ 571.00-	Global Sum SS: ~			-5705
FINAL PAYMENT	Date/Time: 66-64			Email Call	1 1 1 1
	Total Annual Control of the Control	Name 1: YELD LEC. #	WOMEDIE TELL	THE LTD.	10101
	\$\$ 821.00		12.6.118		1 (111)10
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From	Date	Veh No.	Property Common		
Estimated Cost:				/ Lorry Taxi / Prime Move	ŧľ.
OD TP WS TP RES ! O		1,11,200	Trailer or A	/	
To Inspect Vehicle No:	56012931	C Make:	Nissen	Letio co	149 F
at Workshop m/s	Sho 12931	Colour	Brown	A/C: Insured / St	d/NI/NA
of	/	Sp.Reading	22011	T/Radio: Insured / St	d/NI/NA
nsured		Eng/No:	-		
Policy No.		C/No:	- JNIBA	AC112.000	19194
Claims No.		Gen. Cond	Good / Fair / Poor / Bu		- 1
Sum Insured	Excess	Steering: Ino	Gr / Jammed / Leak	xed / Burnt or	
(Client's Record)			Ger / Jammed / Leak		
Make of Veh		PERSONAL ANS	STD A/Rim		
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GIA / PR Seen:	Consistent? : Yes or	No L/Bal.	, mm	L/Bal. 3	mm
Est Repairs 4	days Res.: Yes or	No D.O.A. //	418	D.O.I 6/2/	18
Lum Sum: 20	% 3 Val. Yes or	No Survey held	at (- 11	. 0
CA / REV / REP. /	24 HRS	Des. of Dam	ages Frt / Rear / C	NS / N/S / U/C / Rooftop	or
	Ve	hicle: IN / OUT	Res	~ 0/s	
Date: Per	rson Contacted			lody Structure affected due	to collision.
Date / Time Action /	Instruction /	797165 /m	16 27 Ly.	No 44 1335	
1	agly 1/c,	Reporting read	- bye ola	udy morsing	7762.3
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1)	: Final Report	Resurvey N	o. of Trip:	Survey Fee	
Date/Time, File Ratum to?				Transportation	
2)		Add Fee: Site	Insp (\$)S + RSSI	
		. Inter	view (\$) Photos	
Report Format :		Tech	n Invs (\$) Others	
Lump Sum / I.B.I: (\$		Wee	kend (\$)	
				7074	==



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

		Anniated to redefation inter	nationale Des Experts En Autor	noune	
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC4/III180023-	40/Uka3	
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 06-02-2018 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	SHA 2854P	Veh. Inspected	SGD 1293K	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	06/02/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		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.	ALL THE	Gen	neral Information	September 1 Strain Land	
	Accident Date	01/02/2018	Inspection Date	06/02/2018	
	Survey held at	YEW TEE AUTOMOBILE TO	ECH PL		
	552	BLK 25 KAKI BUKIT ROAD #01-61 SYNERGY @ KAKI SINGAPORE 417800			
5a.			Remarks		

Estimate Report

Yew Tee Automobile Tech Pte Ltd (Co.Reg.No.200311009C)

Blk 6 Woodlands Road 399F, Yew Tee Ind Estate Singapore 678006

Tel: 67622081 Fax: 67804895 Email: utauto@singnet.com.sg

INSURER: INDIA INTERNATIONAL INSURANCE PTE LTD

PARTICULARS OF CLAIM

Claim Type:

5039532089-07

Ref. No:

01/02/2018

Policy No: Vehicle Reg. No.:

SGD1293K

Date of Loss: Driveable?

yes

Driver Age:

Any Injuries?

Third Party Vehicle No .: Contact No:

SHA2854P

Insured/Claimant:

SINGHANIA DEEP

Driver:

SINGHANIA RESHMA

SANWARMAL

DEEP

Make/Model:

Nissan, Latio -

Vehicle Reg. Date:

28/03/2008

Vehicle Colour:

JN1FAAC11Z0010170

GREY

Engine Number: Odometer:

HR15251192A

Chassis No: Total Loss?

JN1BAAC11Z0009194 NO

Est. Duration of Repair(Day) 5

Description of Accident/loss

ON ECP HIHWAY, A COMFORT TAXI CAME FROM BEHIND ON THE RIGHT SIDE AND BANGED THE CAR FROM BEHIND ON THE RIGHT SIDE. IT WAS RAINING AND

CAR MUST BE AT 50KM/H, TRAFFIC WAS NORMAL AND SLOW.

Remarks:

Present Location:

Yew Tee Automobile Tech Pte Ltd (Kaki Bukit)-YTKB

COST OF CLAIMS	Amount
Parts	3,223.50
Miscellaneous Items	200.00
Labour	700.00
Paintwork Labour	640.00
Towing	0.00

GST 7.00%(S\$): Nett Amount(S\$):

Gross Total(S\$):

333.44 5,096.94

4,763.50

This claim is handled by: Shaun Toh L M

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before latter spray painting
- . To display damaged parts) during resurvey
- * Parts prices are subject to confirmation
- . Their party survey is on a "Without Prejudice" basis
- . No (legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

the shoto Affer rya.

REPAIR DETAILS

-	ates On Pa	M-0-1		-		B/ DI	A 64
No.	Qty	Particulars		Rate	Amount	%Disc	After
							Disc
1	1	BOOT LID	1	717.90	717.90	-30,00	502.53 A
2	1	BOOT LID LATIO EMBLEM	ru	52.70	52.70	-10,00	47.43_
3	1	BOOT LID LOCK	17	91.80	91.80	-10.00	82.62
4	1	REAR BUMPER 509.90	m. 1	,029.00	1,029.00	-30.00	720.30
5	1	REAR BUMPER BRACKET LH	14	80.40	80.40	-10.00	72.36 A
6	1	REAR BUMPER BRACKET RH	17	80.40	80.40	-10.00	72.36
7	1	REAR BUMPER INNER SPONGE	4.1	32.70	32.70	-10.00	29.43
8	1	REAR BUMPER LOWER SPOILER 3	to M.J	450.00	450.00	-10.00	405.00
9	1	REAR BUMPER SIDE RETAINER LH	1.20 CM	63.00	63.00	-10.00	56.70
10	1	REAR BUMPER SIDE RETAINER RH		63.00	63.00	-10.00	56.70 -
11	1	REAR END PANEL	12	407.70	407.70	-30.00	ر 285.39
12	1	REAR EXHAUST SILENCER	100	709.80	709.80	-30.00	496.86 D
13	1	REAR TAILLAMP LH	17	219.90	219.90	-10.00	197.91
14	1	REAR TAILLAMP RH	300	219.90	219.90	-10.00	197.91 _

Total Parts (S\$) 3,223.50

Estima	ates of	Misce	llaneous Items						
No.	Qty		Particulars			Rate	Amount	%Disc	After Disc
1	1	qt	REAR REVERSE SENSOR	Torn/	W.Z	200.00	200.00	0.00	200.00
							Sub 1	Total (S\$)	200.00

THE PERSON NAMED IN	ates On La				1120	
No.	Qty	Particulars	Rate	Amount	%Disc	After
						Disc
1	1	To Remove and Replace the above Damaged	700.00	700.00	0.00	700.00
		Parts, Straighten, Knock out, Realign and			400	
		Repair including Cut and Weld body panels. To			700	
		Re-adjust to the Original position using power				
		tools.				

Gross Labour Cost (S\$) 700.00

No.	Qty	Particulars	Rate	Amount	%Disc	After Disc	
1	1	To Carry-Out Body Cavity Preservation.	20.00	20.00	0.00	1 1 20.00	+
2	1	To Supply Spray Terostat Sealant On The Cutting Areas.	20.00	20.00	0.00	7 20.00	
3	1	To Spray painting on the Replaced and Repair Parts, Prepare Spray Such as Masking Tape the unaffected areas with paper, Cleaning and Sanding of Surfaces, Final Polishing and Waxing are also available.	600.00	600.00	0.00	600.00	ta

Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Friday, 6 April 2018 9:30 AM

To:

'YT(HQ)'

Cc:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: SGD 1293K ACCIDENT INVOLVING SHA 2854P AND SGD 1293K ON

01.02.2018

Attachments:

RV III SGD1293K 01022018.pdf

WITHOUT PREJUDICE

Your Ref: SGD 1293K

Our Ref: CC4/III18002340/Uka3

Dear Shawn,

ACCIDENT INVOLVING SHA 2854P & SGD 1293K ON 01/02/2018

We refer to the above matter.

We confirmed settlement as follows: -

1. Cost of Repair (w/GST) \$ 1,284.00 2. Loss of Use(6days x \$50.00) \$ 300.00 3. LTA/GIA Search Fee \$ 29.00 TOTAL (@100%) \$ 1,613,00

(@50%) \$ 821.00

Kindly refer to the attached DV above and forward your DV in ORIGINAL HARDCOPY via post for our necessary action.

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.

Kest Reports

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd.

DID. 6841-2132 | email: <u>Janvillikauto.com</u> | fax: 6741-4108

Blk 51 PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | \$1468933)

From: YT(HQ) [mailto:utauto@singnet.com.sg]

Sent: Tuesday, 3 April 2018 3:55 PM To: Zaini (LKK Auto) <Zaini@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref; SGD 1293K ACCIDENT INVOLVING SHA 2854P AND SGD 1293K ON 01.02.2018

Hi Zani

We propose settlement at \$821.00

COR \$1284.00 LOU \$300.00 Liability 50% \$792.00 GIA \$29.00 Settlement \$821.00

Best Regards

Mann Joh Q M 9743 2262 / 8100 7999 www.yewteegroup.com

info@yewteegroup.com Like Us On Facebook

Managing Director of

- YEW TEE AUTOMOBILE TECH PTE LTD
- -YEW TEE (CAMBODIA) AUTOMOBILE CO. LTD
- -ULTIMAX LEASING PTE LTD
- SKT TYRE & BATTERY SERVICES PTE LTD



WEST HQ:

Blk 6 Woodlands Road 399F

Yew Tee Ind. Est Singapore 678006

DID: 6765 3373 / 6762 2081 / 6764 9042

Fax: 6760 4895

Email: utauto@singnet.com.sg

EAST Branch Office:

Synergy@KB, 25 Kaki Bukit Road 4

Unit No #01-60/61 Singapore 417800

DID: 6702 3113 (3 Lines)

Fax: 6702 3773

Email: utauto2@singnet.com.sg

NORTH Branch:

Mega@Woodlands

39 Woodlands Close #01-12

Singapore 737856

THE RESIDENCE THE PROPERTY OF SHAPE AND RESIDENCE.

Notice: This mail (including all attachments) contains confidential information which may be privileged. It is intended solely for the identified recipient(s) to whom it is addressed. If you are not an intended recipient, please reply to us immediately and delete this message from your system. You may not copy or use it for any purpose, or otherwise disclose its contents to any person.

From: Zaini (LKK Auto) < Zaini@lkkauto.com>

Sent: Monday, 2 April, 2018 1:42 PM To: YT(HQ) <utauto@singnet.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: SGD 1293K_ACCIDENT INVOLVING SHA 2854P AND SGD 1293K ON 01.02.2018

WITHOUT PREJUDICE

Dear Shawn,

We refer to our email dated 13.03.2018.

Kindly be informed that we are currently pending for your offer acceptance for our next course of actions.

Appreciate an early reply.

Thank you.

Bent Regards

Zaini Kusaini | Case Handler LKK Auto Consultants Pte Ltd

DIDT 8841-3 (32.) email: <u>Zaini illtikauto.com</u> (fax: 6741-4108 IIIV 51 Poyalibi Industrial Park. IIIDI AVVInue 1, #02-25 (5)408933)

From: Zaini (LKK Auto)

Sent: Tuesday, 13 March 2018 2:45 PM To: 'YT(HQ)' <utauto@singnet.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: SGD 1293K_ACCIDENT INVOLVING SHA 2854P AND SGD 1293K ON 01.02.2018

WITHOUT PREJUDICE

Your Ref: SGD 1293K

Our Ref: CC4/III18002340/Uka3

Dear Sirs,

ACCIDENT INVOLVING SHA 2854P & SGD 1293K ON 01/02/2018

We refer to the above matter

For a quick and amicable settlement, we offer to settle global sum at \$\square\$ 800.00 (all in)

Kindly confirm acceptance.

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.

Sest Regards.

Zoini Kusaini | Case Handler LKK Auto Consultants Pte Ud

TIID: 6841-2132 | email: <u>Zainiilitikauto.com</u> | tax: 4741-4108 BIK 51. Payalibi industrial Park. Ubi Avenue 1, IrD2-25 (5(408933)

From: YT(HQ) [mailto:utauto@singnet.com.se]
Sent: Wednesday, 21 February 2018 4:04 PM
To: Zaini (LKK Auto) < Zaini@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your Ref: SGD 1293K ACCIDENT INVOLVING SHA 2854P AND SGD 1293K ON 01.02.2018

Print Received Message

This mail is associated with:

'SGD1293K (MCT18020019) [SHA2854P]

TP

SINGHANIA DEEP SANWARMAL Feb 1 2018 4:00PM [COMFORT TRANSPORTATION PTE LTD] Yew Tee Automobile Tech Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/04/2018 10:18 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$851.00) - SGD1293K - Claim Handler: NATALIE LEE

Approved:851.00.			

Claim Audit

			[A] HO
1 06 Feb 2018 1 15:30	Clm Veh Model Changed	(204487) NISSAN LATIO 1.5 L (A).	MEI
2 06 Feb 2018 35:30	Clm Created	Reg No: SGD1293K, Acct Date: 2018/02/01, Claim Type: TP, Insurer: India Internation al Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Yew Tee Automobile Tech Pte Ltd (Kaki Bukit)	KWA
3 06 Feb 2018 15/30	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	MEI KWA
4 06 Feb 2018 15:30	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/02/15	MEI KWA
5 06 Feb 2018 15:30	Adj Mandate Set	Approved:0.00.Meinsp:Adj decides.	[A] HC MEI KWA
6 06 Feb 2018 15:31	Label Added	(30653):Direct Settlement,	[A] HO MEI KWA
7 06 Feb 2018 15:31	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HO MEI KWA
8 07 Feb 2018	Clm Dtl Modified	Claimant's Name -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 199303 821R.	TAT NO
9 07 Feb 2018 11:56	Adj Rpt Initiated		A HC
07 Feb 2018 11:56	Clm Details Notified		[A] HO
1 09 Feb 2018 11:46	Adj Mandate Request	Cur.Req:0.00; PODS Liability: TBA Remarks: FILES REVIEWED. Case of conflicting version. Request to view OI CCTV footage for further review. For your approval in merimen please.	(A) Za Bin Kusui
2 14 Feb 2018 15:00	Video Downloaded	Downloaded Video - Accident	NATAL
3 20 Feb 2018 15:43	Adj Mandate Request Cancelled		JOANI LEE KHAN MIN
4 21 Feb 2018 14:46	Video Downloaded	Downloaded Video - Accident	NATAL LEE
5 21 Feb 2018 15:04	Adj Mandate Request	Cur.Req:1200.00:PODS Liability: S0% Remarks: FILES REVIEWED. Case of both vehicles changing lane, For your approval in merimen please.	[A] Za Bin Kusai
6 21 Feb 2018 15:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date: 2018/02/15	[1] NATAL LEE
7 21 Feb 2018 7 15:44	Adj Mandate Set	Approved:0.00.	RATAL LEE
8 02 Mar 2018 10:31	Adj Mandate Request	Cur.Req:809.00:LIABILITY: 50% QUANTUM: (a) COR(w/GST);51,200.00 + (b)LOU(6 D AYS X 560.00):\$360.00 + (c)LTA/GIA search fee: \$29.00 = Total: (@100%): 1,589.00 (@50%): 809.00 Vehicle Model: NISSAN LATIO for your approval please	
9 02 Mar 2018 14:53	Video Downloaded	Downloaded Video - Accident	NATAL LEE
02 Mar 2018 0 14:57	Video Downloaded	Downloaded Video - Accident	[1] Sherir Pillar
02 Mar 2018 14:57	Adj Mandate Set	Approved:809.00.	5nerio Pilip
2 04 Apr 2019 11:25	Adj Mandate Request	Cur.Req. 851.00 PDDS LIABILITY: 50% QUANTUM: (a) COR(w/GST);\$1,284.00 + (b)LO U(6 DAYS X \$60.00):\$360.00 + (c)LTA/GIA search fee: \$29.00 = Total: (@100%): 1.67 3.00 (@50%): 851.00 Vehicle Model: NISSAN LATIO For your approval please	IAL Za
3 05 Apr 2018 10:17	Video Downloaded	Downloaded Video - Accident	[1] Lalith Krishni
4 05 Apr 2018 4 10:18	Adj Mandate Set	Approved: 851.00.	[7] Salitha Krishna

22.02.2018

India International Insurance Pte Ltd 64 Cecil Street #04-00/#05-00 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sirs.

ACCIDENT INVOLVING VEHICLE: SGD1293K & SHA2854P on 01.02.2018

We are the authorized repair workshop for the owner of motor vehicle no: SGD1293K which was involved in the captioned accident with your insured vehicle: SHA2854P. 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.

	Grand Total	S	1,673.00
	Loss of Use 6 day @ \$60/day	S	360.00
	Sub Total	5	1,313.00
	GST 7%	5	85.90
		5	1,227.10
02)	TP Search Fee	S	27.10
01)	Lump Sum	5	1,200.00

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

- a) GIA report
- b) Invoice

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

Shaun 97432262

LETTER OF AUTHORITY

To whom it may concern,

ACCIDENT INVOLVING: SGD1293K and SHA2854P on 01/02/2018

I/We SINGHANIA DEEP SANWARMAL Reg No.: \$6968826H

Owner of motor vehicle no: <u>SGD1293K</u> do hereby appoint M/S YEW TEE AUTOMOBILE TECH PTE LTD as my/our authorized representative to write negotiate and settle my/our claims against the other party involved in the abovementioned accident. M/S YEW TEE AUTOMOBILE TECH PTE LTD shall have absolute discration to settle the matter at the best terms.

I/WE also confirm and instruct that any agreed settlement sum in respect of my/our claims be paid to M/S YEW TEE AUTOMOBILE TECH PTE LTD and such payment will constitute a full and final discharge of my/our claims.

I/WE further authorize M/S YEW TEE AUTOMOBILE TECH PTE LTD to execute the discharge voucher on my/our behalf

Stanature of Owner.



INDIA INTERNATIONAL INSURANCE PIL 110

to the No. 19070079201687 Reg No M240790000-X 6.1 | Cond Street | #64 | #65 | #66 02 | Bill Building | Singapore (45.63.)

office (65) v.3478-160 - 1 and insuregen coming 1,0 - 1601 62214174 - Website recommended

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020019 Claimant Ref: SGD1293K ("the workshop") hereby confirm that we/l have reached an agreement Well. Yew Tee Automobile Tech Pte Ltd LKK Auto Consultants Pte Ltd with the appointed Surveyor of India International Insurance Pte Ltd 642.00 (repair cost), SS__ of Surveyor) with respect to the amount claimed for SS use/watt). S\$ 29.00 (search fee), vehicle no SGD1293Kthat was damaged pursuant to the accident which occurred (location) involving vehicle no. SHA2854 insured on 01/02/2018 (date) at ECP TOWARDS CHANGI 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 SINGHANIA DEEP SANWARMAL claimant") of vehicle no.SGD1293Kto 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/I deem fit. We/I 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 1.1d 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 SGD1293K (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

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any

	day of April 20 18	to Yew Tee Automob	oile Tech Pte Ltd
CLAIMANT: Signature:	Signed by "the workshop" (with chop)	WITNESS: Signature Name.	Signed by appointed Surveyor DOX ANSO (CINSACTIMETS PIG LSD)
NRIC:	969181929	NRIC:	91 MB1 AVE 1, PAYA UB1 MD1 PK
Address:		Address:	9100-35 X408938
Nationality:	malaysian	Nationality	-
Occupation:	Admin	Occupation:	



YEW TEE AUTOMOBILE TECH PTE LTD

HQ: BLK 6 WOODLANDS ROAD 399-F YEW TEE IND EST S(678006)
BR: SYNERGY@KB, 25 KAKI BUKIT ROAD 4 #01-61 S(417800)
BR: MEGA@WOODLANDS, 39 WOODLANDS CLOSE #01-12 S(737856)
GST Reg No. 200311009C

Singapore 67653373 / 67023113 INFO@YEWTEEGROUP.COM WWW.YEWTEEGROUP.COM Company Registration No. 200311009C

ADDRESS

INDIA INTERNATIONAL INSURANCE PTE LTD INDIA INTERNATIONAL INSURANCE PTE LTD TP TAX INVOICE MC1802004

DATE 22/02/2018

VEHICLE NO. SGD1293K CONTACT

ATTN

A STATE OF THE STA	QTY	RATE	TAX	AMOUNT
ACTIVITY	1	1,200.00	7% SR	1,200.00
Lump Sum Repair		27.10	7% SR	27.10
Survey & Search fee Loss of Use	6	60.00	Out of Scope	360.00

Cheque should be crossed & made payable to "YEW TEE AUTOMOBILE TECH PTE LTD" and strictly send to our HQ address.

SUBTOTAL 1,587.10
GST TOTAL 85.90

TOTAL SGD 1,673.00

Accepted By

Accepted Date

RECEIVED BY

ISSUED BY

E. & O.E.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-018277

Date of Request:

02/02/2018

Your Ref No:

Online Purchase

Yew Tee Automobile Tech Pte Ltd Blk 6 Woodlands Road 399F, Yew Tee Ind Estate Singapore 678006

Dear Sir/Madam,

Your Search Criteria:

Date of Accident:

01/02/2018-

Place of Accident:

ECP TOWARDS CHANGI

Client Vehicle No:

SGD1293K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-018282

Date of Request:

02/02/2018

Your Ref No:

Online Purchase

Yew Tee Automobile Tech Pte Ltd Blk 6 Woodlands Road 399F, Yew Tee Ind Estate

Singapore 678006

Dear Sir/Madam.

Date of Accident:

01/02/2018

Vehicle No:

SGD1293K

Place of Accident:

ALONG ECP TOWARDS CHANGI

Involving Vehicle No:

SHA2854P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHA2854P	ALONG ECP TOWARDS CHANGI	14.00	1	13.08
GST Amount		•		0.92
Total Amount Due	(GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	Sta	tus	
Main	07 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	5\$1,20 Edit Es	0.00 timates	1	200.00 w Rpt		Re	Pending for Survey Report Cancel Case	
	Main	R	eference		laim Deta	aits	$\neg \Gamma$	Documen	its	٦.	Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created I	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	19930382	18					
Main Claimant:	SINGHAN	IIA DEEP SANWA	ARMAL, ID: S6968	826H							
Vehicle Reg No.:	SGD129	зк			Date of t			16:00 - :59 is and 4 Days F	rom LTA	Reg Date (Man Yr)]
Claim Type	TP / MC	T18020019			Policy/Co Note No.		MCOM0015				
Vehicle Reg No. (Insured):	SHA2854	P			Policy No (Claiman		503953208	9-07			
					Excess:						
Repairer:	Yew Tee Tel: 67023	Automobile Tech	r Pte Ltd (Kaki Buk	it) Blk 25	Kaki Bukit	Road	4, #01-61	SYNERGY @ KA	KI BUKIT,	417800 K	aki Bukit
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100 [Handle	ed by NATA	LIE LEE - 6347	76100 ext	243]	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (I	HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MA	ARCUS CHU	A] [Final	Rpt due	15/02/2	018]
ASSOCIAT	TED MAIL RE	CEIVED						v	iew All	Composi	Case Mai
• III_SG (02/03/2018): 21/02/2018): OCIATED TAS	Alert - Adj Mand Alert - Adj Mand KS [⊞]	date Approved (S\$1 date Approved (S\$1 date Approved (S\$1 c Group Subject	809.00) - 0.00) - SG	SGD1293 D1293K	K - Clain	alm Handler: n Handler: ew All 5	er: NATALIE LI	Create No	eated On	Complete

Claim Documents

*SGD1293K (MCT18020019)

[SHA2854P]

TP

SINGHANIA DEEP SANWARMAL

Feb 1 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Yew Tee Automobile Tech Pte Ltd

Vid	eo		1 per	page V	V
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Prin
1	21/02/18 14:46	Video - Accident	0	Load MP4	
Phi	otos/Images		3 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	13.451.1	Thumbnail	-
1	06/02/18 19:00	Odometer Reading	0	Load JPG	V
2	06/02/18 19:00	General View	0	Load JPG	V
3	06/02/18 19:00	Chassis Number	0	Load JPG	V
4	06/02/18 19:00	General View	0	Load JPG	12
5	06/02/18 19:00	General View	0	Load JPG	V
6	06/02/18 19:00	General View	0	Load JPG	V
7	06/02/18 19:00	General View	0	Load JPG	V
В	06/02/18 19:00	General View	0	Load JPG	V
9	06/02/18 19:00	General View	0	Load JPG	V
10	06/02/18 19:00	General View	0	Load JPG	V
11	06/02/18 19:00	General View	0	Load JPG	V
12	06/02/18 19:00	General View	0	Load JPG	V
13	06/02/18 19:00	General View	0	Load JPG	V
14	06/02/18 19:00	General View	0	Load JPG	V
15	06/02/18 19:00	General View	0	Load JPG	V
16	06/02/18 19:00	General View	0	Load JPG	1
17	06/02/18 19:00	General View	0	Load JPG	V
18	06/02/18 19:00	General View	0	Load JPG	V
19	06/02/18 19:00	General View	0	Load JPG	V
20	06/02/18 19:00	General View	0	Load JPG	V
21	06/02/18 19:00	General View	0	Load JPG	2
22	06/02/18 19:00	General View	0	Load JPG	V
23	06/02/18 19:00	General View	0	Load JPG	[Z]
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25	06/02/18 19:00	General View	0	Load JPG	V
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27	06/02/18 19:00	General View	0	Load JPG	1
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Do	cumentation		1 per ;	page 🔻	V
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1_	06/02/18 15:31	TP ESTIMATE		Load PDF	
2	06/02/18 15:31	TP GIA REPORT	0	Load PDF	
3	06/02/18 15:31	ACKNOWLEDGEMENT EMAIL TO III DD 06.02.2018	0	Load PDF	
4	09/02/18 11:21	TP ESTIMATE - MARKED LOD AND ATA FORM	9	Load PDF	

Merimen e-Claims Page 2 of 2

Vid	leo		1 per page		
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
6	02/03/18 10:25	FINAL REPAIR BILL	0	Load PDF	
7	16/11/18 08:38	AUTHORISATION TO ACT FORM	0	Load PDF	
8	16/11/18 08:38	DISCHARGE VOUCHER	0	Load PDF	
9	16/11/18 08:38	GIA SEARCH	0	Load PDF	
10	16/11/18 08:38	LOD	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	07/02/18 09:27	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			0
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Pava 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/III18002340/UEA3Q2

Date:

16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SGD1293K

Insured Vehicle No :

SHA2854P

No: Date of Loss:

01/02/2018

Nature of Claim:

TP

Claim No: MCT18020019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGD1293K

Make & Model:

NISSAN LATIO, 1.5 L (A) 28/03/2008 (Man. Year: 2007) Engine No: Chassis No: HR15251192A JN1BAAC11Z0009194

Reg. Date: Colour:

Brown

Odometer:

220114 km

Engine Capacity:

Market Value/New Car Price: N/A

1498 cc

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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side:

Yokohama 5 mm

Rear Left Side:

Yokohama 5 mm

Front Right Side:

Yokohama 5 mm

Rear Right Side:

Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,423.50	1,201.06	2,222.44	64.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,340.00	900.00	440.00	32.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,763.50	2,101.06	2,662.44	55.89
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	4,763.50	1,200.00	3,563.50	74.81
+ GST 7.00/7.00% (S\$)	333.45	84.00	249.45	74.81
Nett Amount (S\$)	5,096.95	1,284.00	3,812.95	74.81
+ Loss of Use (6.0 x S	550.00/day) (S\$)	300.00		
	(S\$)	1,584.00		
Liable Amoun	Liable Amount (50.00%) (S\$)			
+ Doc/s	Search Fee (S\$)	29.00		
N	ett Liability (S\$)	821.00		

INSPECTION

Date of Assignment:

05/02/2018

Adjuster Report

Page 2 of 4

Date Inspected:

06/02/2018 Inspected At:

Yew Tee Automobile Tech Pte Ltd (Kaki

Bukit)

BLK 25 KAKI BUKIT ROAD 4, #01-61

SYNERGY @ KAKI BUKIT

Singapore 417800

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA Manager: Asher Sng Rong Yi

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

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 20 Feb 2018)

Parts: 143 NISSAN LATIO 1.5 L (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SGD1293K)

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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOT LID	Repair	717.90 FL	*-FL
2	1		*REAR BUMPER	Missing	1,029.00 FL	*509.90 FL
3	1		*REAR END PANEL	Repair	407.70 FL	*-FL
4	1		*REAR EXHAUST SILENCER	Not Necessary	709.80 FL	*-FL
5	1		*BOOT LID LATIO EMBLEM	Necessary	52.70 FN	*52.70 FN
6	1		*BOOT LID LOCK	Not Necessary	91.80 FN	*-FN
7	1		*REAR BUMPER BRACKET LH	Not Necessary	80.40 FN	*-FN
8	1		*REAR BUMPER BRACKET RH	Not Necessary	80.40 FN	*-FN
9	1		*REAR BUMPER INNER SPONGE	Missing	32.70 FN	*32.70 FN
10	1		*REAR BUMPER LOWER SPOILER	Missing	450.00 FN	*340.00 FN
11	1		*REAR BUMPER SIDE RETAINER LH	Cracked	63.00 FN	*35.20 FN
12	1		*REAR BUMPER SIDE RETAINER RH	Cracked	63,00 FN	*35.20 FN
13	1		*REAR TAILLAMP LH	Not Necessary	219.90 FN	*-FN
14	1		*REAR TAILLAMP RH	Broken	219.90 FN	*219.90 FN
15	1		*SET REAR REVERSE SENSOR	Torn / Missing	200.00 FS	*200.00 FS
F≃Fra	inchise	part. S=SpcN	lett. L=ListItemDisc. N=NettItemDisc.		POLICE CONTRACT	120040000000000
				Sub Total (S\$)	4,418.20	1,425.60
			 List Item Discount on L Items 	30.00/30.00% (S\$)	859.32	152.97
			- Nett Item Discount on N Items	10.00/10.00% (S\$)_	135.38	71.57
				Total Parts (S\$)	3,423.50	1,201.06

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS ,STRAIGHTEN ,KNOCK OUT ,REALIGN AND REPAIR INCLUDING CUT AND WELD BODY PANELS .TO RE-ADJUST TO THE ORIGINAL POSITION USING POWER TOOLS	New	700.00	400.00
2	TO CARRY -OUT BODY CAVITY PRESERVATION	New	20.00	0.00
3	TO SUPPLY SPRAY TEROSTAT SEALANT ON THE CUTTING AREAS	New	20.00	0.00
4	TO SPRAY PAINTING ON THE REPLACED AND REPAIR PARTS, PREPARE SPRAY SUCH AS MASKING TAPE THE UNAFFECTED AREAS WITH PAPER, CLEANING AND SANDING OF SURFACES, FINAL POLISHING AND WAXING ARE ALSO AVAILABLE	New	600.00	500.00
	Gross Labou	r Cost (S\$)	1,340.00	900.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >