

INS. CASE OWNER:

*Amhardam*

CC 6 / III 1800 3296, *Amhardam*

LKK:  
IDAC:

Surveyor: Adnan

DOI: ASSIGNMENT  
20/7/18

Date / Time: 20/7/18  
Registered in Merimen: 21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKA 2231L  
Name of Insured : MPL  
Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A: 16/7/18

Claim No. : ML18UW582  
Policy No. : MLOM0015  
Make / Model : TUOH  
Place of Accident : TUA BERAMBAH

Is driver the owner? ( YES /  ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : UM ENAM HART  
Driver Tel No. : \_\_\_\_\_ (VAL YDS / NO)

OI GIA REPORT:  YES / NO : TP GIA REPORT  YES / NO  
Insured Liability : % Final ? Yes / No

SLT 1387E



INSRS:  
WSP: WMT.  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP: \_\_\_\_\_  
Tel : \_\_\_\_\_  
Liability : \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/ Time	STAGE	DATE / PIC
<u>20/7/18</u> <u>pus</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
<u>14/3/18 @ 8:42</u>	Request video from III. Conflicting version.	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 2-5 APR 2018

RECEIVED 1 JUN 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S _____	( _____ days) Reduction:	% _____ Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <u>5/6/18</u>	Confirm with: <u>JURUJ</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>ML</u>	If NO or B 28, Ass. Lia :
Repair Cost:	\$S <u>6500</u>		
Loss of Rental (LOR):	\$S _____	( _____ days)	
Loss of Use (LOU):	\$S <u>700</u>	( <u>5</u> x <u>7</u> days)	
Loss of Income (LOI):	\$S _____	( \$ _____ x _____ days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$S <u>745</u>		
Medical:	\$S _____		
Disbursement:	\$S _____	(e.g. Tow/ Independent )	
Legal Cost	\$S _____		
<b>Total:</b>	\$S <u>720745</u>	<b>Global Sum \$S:</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S <u>720745</u>	Name 1: <u>NEW HOCK TALK MOTOR RTE LTD.</u>	
Payee 2: (Strike if N.A.)	\$S _____	Name 2:	
Payee 3: (Strike if N.A.)	\$S _____	Name 3:	

**COPY SENT**  
16/6/18  
*Amhardam*

*ah 9/6/18*





## 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/III18003296/Ayb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-02-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 2231L	Veh. Inspected	SLT 1387E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/02/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions 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. Description of Damages			
5. General Information			
Accident Date	16/02/2018	Inspection Date	20/02/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

HOYMAN LLC - 1/2/2018



# 新福德車廠私人有限公司

## NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

### MVV SERVICES

26/02/2018

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TP 111

Bevan

24x102069999

Accident date: 16/02/2018

Estimated repair cost for vehicle no: SLT1387E TOYOTA CHR HYBRID 1.8 A '17

S/n	Qty	Items	U/price	Amount
1	1	Front L/H Fender <i>Dented</i>		\$781.45 ✓
2	1	Front L/H Fender Hybrid Logo <i>New</i>		\$121.25 ✓
3	1	Front L/H Fender Protector Cover <i>lit</i>		\$134.45 ✓
4	1	Front L/H Door <i>Dented</i>		\$1,218.50 ✓
5	1	Front L/H Door Side Mirror Assy <i>new</i>		\$971.85 ✗
6	1	Front L/H Door Lower Protector <i>lit</i>		\$374.45 ✓
7	1	Front L/H Door Lower Protector Chrome Moulding <i>lit</i>		\$289.90 ✓
8	10	Front L/H Door Lower Protector Clip <i>New</i>	\$6.50	\$65.00 <sup>20</sup>
9	1	Front L/H Door Inner Lock <i>lit New</i>		\$581.10 ✗
10	1	Front L/H Door Inner Rubber <i>new</i>		\$374.70 ✗
11	1	Front L/H Door Inner Trim Board <i>del-d</i>		\$781.10 <sup>58.5</sup> ✗
12	1	Front L/H Door Gear Motor Assy <i>new</i>		\$581.90 ✗
13	2	Front L/H Door Frame Sticker <i>lit</i>	\$171.45	\$342.90 <sup>50/20</sup>
14	1	Front L/H Rim <i>lit</i>		\$680.00 ✓
15	1	Front L/H Tyre <i>new</i>		\$350.00 ✗
16	1	Front L/H Lower Arm <i>lit</i>		\$581.45 ✓
17	1	Front L/H Knuckle Arm <i>lit</i>		\$591.60 ✓
18	1	Front L/H Knuckle Arm Bearing <i>new</i>		\$374.45 ✓
19	1	Front L/H Shock Absorber <i>lit</i>		\$381.90 ✓
20	1	Front L/H Drive Shaft <i>new</i>		\$1,718.10 ✗
21	1	Front Steering Rack <i>new</i>		\$2,230.50 ✓
22	1	L/H Rocker Panel Skirt <i>new</i>		\$791.60 ✓
23	20	L/H Rocker Panel Skirt Clip	\$6.50	\$130.00 ✗
24	1	Rear L/H Door <i>Dented</i>		\$1,348.50 ✓
25	2	Rear L/H Door Frame Sticker <i>New</i>	\$132.10	\$264.20 <sup>60/20</sup>
26	1	Rear L/H Door Lower Protector <i>lit</i>		\$274.45 ✓
27	1	Rear L/H Door Lower Protector Chrome Moulding <i>new</i>		\$281.90 ✓
28	10	Rear L/H Door Lower Protector Clip <i>new</i>	\$6.50	\$65.00 <sup>20</sup>
29	1	Rear L/H Fender <i>new</i>		\$1,217.45 ✗
30	1	Rear L/H Rim <i>new</i>		\$680.00 ✗

8059-25  
6044-43

SN #20

Subtotal :- \$18,579.65

**Labour charges**

To remove & refit front L/H undercarriage	\$380.00 <sup>220</sup>
To remove & refit front L/H drive shaft & steering rack	\$450.00 <sup>X</sup>
To remove & refit front & rear L/H door, glass, gear, motor, lock, rubber, frame sticker & trim board	<del>\$380.00</del> <sup>200</sup>
To check wheel alignment	\$150.00 <sup>80</sup>
To check wiring	\$100.00 <sup>30</sup>
Towing fee	1960 \$100.00 <sup>X</sup>
Tuff kote	<del>\$150.00</del> <sup>30.</sup>
Panel beating	<del>\$1,800.00</del> <sup>700</sup>
Spray painting	<del>\$1,800.00</del> <sup>700</sup>

Subtotal :- \$5,310.00

Total:- \$23,889.65

total 8134-43  
4/5: 65K  
07 Days

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

6-51C

07 Days

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1804-0072 / SLT1387E  
Yr Ref : SHA2231L  
Date : 24<sup>th</sup> April 2018

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

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

Dear Sirs,

**RE: ACCIDENT INVOLVING SLT1387E & SHA2231L AT JALAN DERMAWAN ON 16.02.2018,  
15:35HR**

We are instructed by **MVV SERVICES** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLT1387E** was damaged by vehicle **SHA2231L** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 6,500.00
2) Loss of Use for 7 days	\$ 700.00
3) LTA Search Fees	<u>\$ 7.45</u>
	<u>\$ 7,207.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$7,207.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully



**NEW HOCK TECK MOTOR PTE LTD**



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: MVV SERVICES

Invoice No : NPL1804-0072

Date : 24-Apr-18

Date of Accident : 16-Feb-18

Vehicle No. : SLT1387E

Model Type : Toyota CHR

Descriptions	Amount
Lump Sum Repair Cost	6,500.00
Total	6,500.00

SIN DOLLARS: SIX THOUSAND AND FIVE HUNDRED ONLY




 Land Transport Authority

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

Print Date/Time : 20 Feb 2018 / 13:39:47

Receipt Date/Time : 20 Feb 2018 / 13:39:47

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180220-001101

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
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Result of Insurance Enquiry - SHA2231L

As at 16 Feb 2018/15:35:00

Insurance Co: INDIA INT'L INS PTE LTD

1	Insurance Enquiry - SHA2231L Enquiry Fee 20180220133849282757	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

Paid By

xxxxxxxxxxxx4469	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

<b>Total</b>	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	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.

# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**  
Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on 16/02/2018, 15:35  
Involving Vehicles SLT1387E, SHA2231L  
Along JALAN DEVIKONAM

I/We, the registered owner/driver of vehicle registration no: SLT1387E  
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

**MVV SERVICES**

\_\_\_\_\_  
Owner's Signature  
(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

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

## Print Received Message

This mail is associated with :

**\*SLT1387E (MCT18020582)**  
**[SHA2231L]**  
TP  
MVV SERVICES  
Feb 16 2018 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
New Hock Teck Motor Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 31/05/2018 17:48 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$7207.45) - SLT1387E - Claim Handler: Zuhaidah Bte Samsuri

Approved:7207.45.

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1804-0072 / SLT1387E  
Yr Ref : SHA2231L  
Date : 24<sup>th</sup> April 2018

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

## India International Insurance Pte Ltd

64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

Dear Sirs,

### RE: ACCIDENT INVOLVING SLT1387E & SHA2231L AT JALAN DERMAWAN ON 16.02.2018, 15:35HR

We are instructed by **MVV SERVICES** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLT1387E** was damaged by vehicle **SHA2231L** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$	6,500.00
2) Loss of Use for 7 days	\$	700.00
3) LTA Search Fees	\$	7.45
	\$	<u>7,207.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$7,207.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on 16/02/2018. 15:35  
Involving Vehicles SLT1387E, SHA2231L  
Along Jalan devmanan

I/We, the registered owner/driver of vehicle registration no: SLT1387E  
have involved in the above accident.

I/We hereby authorize **New Hock Teck Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor, \_\_\_\_\_, to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.

Yours truly,

MVV SERVICES

Owner's Signature  
(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

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

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

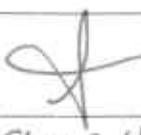
In consideration for your agreement to repair my motor vehicle registration no. SLT1387E and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 20 day of 02 2018.

Signature	:		<u>MVV SERVICES</u>
Name	:		<u>MVV SERVICES</u>
ID No.	:		<u>53370017E</u>
Address	:		_____
Witness Signature	:		_____
Witness Name	:		<u>Chew Yue Yin</u>
Witness ID	:		<u>S8826618H</u>
Witness Address	:		<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLT1387E and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 20 day of 02 20 13.

Signature	:		<u>MVV SERVICES</u>
Name	:	<u>MVV SERVICES</u>	
ID No.	:	<u>53370017E</u>	
Address	:		
Witness Signature	:		
Witness Name	:	<u>Chew Yue Yin</u>	
Witness ID	:	<u>S8826618H</u>	
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>	

## EXPRESS SETTLEMENT

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

WITHOUT PREJUDICE

此單為保險人與被保險人達成之  
 直接賠償之協議  
 (此單不適用於任何法律程序)  
 此單之效力受本保險單之條款及條件所規限

India Ref: MCT18020582  
 Claimant Ref: NPI1804-0072/SLT1387E

We/I, NEW HOCK TECK MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 6,500.00 (repair cost), S\$ 700.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLT 1387E that was damaged pursuant to the accident which occurred on 16/02/2018 (date) at JALAN DERMAWAN (location) involving vehicle no. SHA2231L (insured vehicle). This is pursuant to the inspection conducted on 20/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MVV SERVICES ("the third party claimant") of vehicle no. SLT 1387E 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 SLT 1387E (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\$ 7,207.45 to NEW HOCK TECK MOTOR PTE LTD

Dated this 05 day of 06 20 18.

**CLAIMANT:**

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

新 福 德 車 廠  
**NEW HOCK TECK MOTOR PTE LTD**  
 1 Kaki Bukit Ave 6, Blk C #01-43  
 Autobay@Kaki Bukit Singapore 417883  
 Tel: 6747 9241 Fax: 6741 7276  
 Email: admin@nhtmotor.com  
 UEN: 201718370K

**WITNESS:**

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

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

Client: MVV SERVICES

Invoice No : NPL1804-0072

Date : 24-Apr-18

Date of Accident : 16-Feb-18

Vehicle No. : SLT1387E

Model Type : Toyota CHR

Descriptions	Amount
Lump Sum Repair Cost	6,500.00
Total	6,500.00

SIN DOLLARS: SIX THOUSAND AND FIVE HUNDRED ONLY





Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Feb 2018 / 13:39:47

Receipt Date/Time : 20 Feb 2018 / 13:39:47

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180220-001101

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 - SHA2231L As at 16 Feb 2018/15:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA2231L Enquiry Fee 20180220133849282757	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
	 Paid By			
	xxxxxxxxxxxx4469		Credit Card: Visa/MasterCard	7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Feb 2018 <a href="#">Edit Reg</a>		20 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$6,500.00</b> <a href="#">Edit Estimates</a>	<b>\$6,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>MVV SERVICES</b> , Co. Reg. No.: 53370017E								
Vehicle Reg. No.:	<b>SLT1387E</b>	Date of Loss:	16/02/2018 00:00 - :59 [3 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18020582</b>	Policy/Cover Note No.:	MCDM0015						
Vehicle Reg. No. (Insured):	<b>SHA2231L</b>	Policy No. (Claimant):	509S141875						
		Excess:							
Repairer:	<b>New Hock Teck Motor Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, Bk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 02/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (31/05/2018): Alert - Adj Mandate Approved (\$7207.45) - SLT1387E - Claim Handler: Zuhaidah Bt...</li> <li>• III_SG (23/05/2018): Alert - Adj Mandate Maintained - SLT1387E - Claim Handler: Zuhaidah Bte Samsuri</li> <li>• III_SG (14/03/2018): Alert - Adj Mandate Approved (\$0.00) - SLT1387E - Claim Handler: Zuhaidah Bte S...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SLT1387E (MCT18020582)**  
**[SHA2231L]**  
**TP**  
**MVV SERVICES**  
**Feb 16 2018 12:00AM**  
**[COMFORT TRANSPORTATION PTE LTD]**  
**New Hock Teck Motor Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)					Thumbnail	Print			
1	14/03/18 10:10	<b>Video - OI</b>						Load MP4			
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>						Edit			
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print			
1	14/03/18 09:08	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
2	14/03/18 09:08	<b>Chassis Number</b>						Load JPG	<input checked="" type="checkbox"/>		
3	14/03/18 09:08	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
4	14/03/18 09:08	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
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29	14/03/18 09:08	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		
30	14/03/18 09:08	<b>General View</b>						Load JPG	<input checked="" type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
31	14/03/18 09:08	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
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35	14/03/18 09:09	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
36	14/03/18 09:09	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
37	14/03/18 09:09	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
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61	14/03/18 09:10	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
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74	14/03/18 09:10	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
75	14/03/18 09:10	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
76	30/05/18 12:33	<b>Photo After Spray</b>	Load JPG	<input checked="" type="checkbox"/>
77	30/05/18 12:33	<b>Photo After Spray</b>	Load JPG	<input checked="" type="checkbox"/>
78	30/05/18 12:33	<b>Photo After Spray</b>	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	21/02/18 15:35	<b>TP GIA REPORT</b>		Load PDF
2	21/05/18 12:25	<b>WORKSHOP INVOICE</b>		Load PDF
3	21/05/18 12:25	<b>LTA SEARCH</b>		Load PDF
4	21/05/18 12:25	<b>LOD</b>		Load PDF
5	11/06/18 14:56	<b>DISCHARGE VOUCHER</b>		Load PDF
6	11/06/18 14:56	<b>AUTHORISATION TO ACT FORM</b>		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	22/02/18 09:10	<b>Singapore Accident Statement</b>		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
<b>Show Remarks To:</b> <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/III18003296/AMB3Q2

Date: 11/06/2018

## REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant Vehicle No :</b>	SLT1387E	<b>Insured Vehicle No :</b>	SHA2231L
Date of Loss:	16/02/2018	Nature of Claim:	TP
		Claim No:	MCT18020582

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	<b>SLT1387E</b>	Engine No:	2ZR8180947
Make & Model:	TOYOTA C-HR, 1.2 (A)	Chassis No:	ZYX102069999
Reg. Date:	19/10/2017 (Man. Year: 2017)	Odometer:	45156 km
Colour:	Silver		
Engine Capacity:	1797 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

## 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:	215/60 R17	Rear Tyre Size:	215/60 R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,579.65	6,164.44	12,415.21	66.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,310.00	1,960.00	3,350.00	63.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>23,889.65</b>	<b>8,124.44</b>	<b>15,765.21</b>	<b>65.99</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,500.00</b>		
<b>Nett Amount (S\$)</b>	<b>23,889.65</b>	<b>6,500.00</b>	<b>17,389.65</b>	<b>72.79</b>
<b>+ Loss of Use (7.0 x S\$100.00/day) (S\$)</b>		700.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>7,207.45</b>		

## INSPECTION

Date of Assignment:	20/02/2018	
Date Inspected:	20/02/2018 Inspected At:	New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit Singapore 417883
Estimated Period of Repair:	7.0 days	

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**Adjuster:** ADRIAN LING

**Manager:** Jasmine Khine Phoo Wai

*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: 21 May 2018)
<b>Parts:</b> M1-SUV	TOYOTA C-HR 1.2 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SLT1387E)	
<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		*FRONT L/H FENDER	Dented	781.45 F	*781.45 FL
2	1		*FRONT L/H FENDER HYBRID LOGO	Necessary	121.25 F	*121.25 FL
3	1		*FRONT L/H FENDER PROTECTOR COVER	Cut	134.45 F	*134.45 FL
4	1		*FRONT L/H DOOR	Dented	1,218.50 F	*1,218.50 FL
5	1		*FRONT L/H DOOR SIDE MIRROR ASSY	Not Necessary	971.85 F	*-FL
6	1		*FRONT L/H DOOR LOWER PROTECTOR	Cut	374.45 F	*374.45 FL
7	1		*FRONT L/H DOOR LOWER PROTECTOR CHROME MOULDING	Cut	289.90 F	*289.90 FL
8	10		*FRONT L/H DOOR LOWER PROTECTOR CLIP	Necessary	65.00 F	*20.00 FL
9	1		*FRONT L/H DOOR INNER LOCK	Not Necessary	581.10 F	*-FL
10	1		*FRONT L/H DOOR INNER RUBBER	Not Necessary	374.70 F	*-FL
11	1		*FRONT L/H DOOR INNER TRIM BOARD	Deformed	781.10 F	*585.00 FL
12	1		*FRONT L/H DOOR GEAR MOTOR ASSY	Not Necessary	581.90 F	*-FL
13	2		*FRONT L/H DOOR FRAME STICKER	Necessary	342.90 FS	*60.00 FS
14	1		*FRONT L/H RIM	Cut	680.00 F	*680.00 FL
15	1		*FRONT L/H TYRE	Not Necessary	350.00 F	*-FL
16	1		*FRONT L/H LOWER ARM	Bent	581.45 F	*581.45 FL
17	1		*FRONT L/H KNUCKLE ARM	Bent	591.60 F	*591.60 FL
18	1		*FRONT L/H KNUCKLE ARM BEARING	Necessary	374.45 F	*374.45 FL
19	1		*FRONT L/H SHOCK ABSORBER	Bent	381.90 F	*381.90 FL
20	1		*FRONT L/H DRIVE SHAFT	Not Necessary	1,718.10 F	*-FL
21	1		*FRONT STEERING RACK	Not Necessary	2,230.50 F	*-FL
22	1		*L/H ROCKER PANEL SKIRT	Not Necessary	791.60 F	*-FL
23	20		*L/H ROCKER PANEL SKIRT CLIP	Not Necessary	130.00 F	*-FL
24	1		*REAR L/H DOOR	Dented	1,348.50 F	*1,348.50 FL
25	2		*REAR L/H DOOR FRAME STICKER	Necessary	264.20 FS	*60.00 FS
26	1		*REAR L/H DOOR LOWER PROTECTOR	Cut	274.45 F	*274.45 FL
27	1		*REAR L/H DOOR LOWER PROTECTOR CHROME MOULDING	Cracked	281.90 F	*281.90 FL
28	10		*REAR L/H DOOR LOWER PROTECTOR CLIP	Necessary	65.00 F	*20.00 FL
29	1		*REAR L/H FENDER	Repair	1,217.45 F	*-FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
30	1		*REAR L/H RIM	Not Necessary	680.00 F	*-FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
<b>Sub Total (\$\$)</b>					<b>18,579.65</b>	<b>8,179.25</b>
- List Item Discount on L Items 0.00/25.00% (\$\$)					0.00	2,014.81
<b>Total Parts (\$\$)</b>					<b>18,579.65</b>	<b>6,164.44</b>

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
<b>Labour Items</b>				
1	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE	New	380.00	220.00
2	TO REMOVE & REFIT FRONT L/H DRIVE SHAFT & STEERING RACK	New	450.00	0.00
3	TO REMOVE & REFIT FRONT & REAR L/H DOOR ,GLASS ,GEAR,MOTOR ,LOCK ,RUBBER ,FRAME STICKER & TRIM BOARD	New	380.00	200.00
4	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
5	TO CHECK WIRING	New	100.00	30.00
6	TOWING FEE	New	100.00	0.00
7	TUFF KOTE	New	150.00	30.00
8	PANEL BEATING	New	1,800.00	700.00
9	SPRAY PAINTING	New	1,800.00	700.00
<b>Gross Labour Cost (S\$)</b>			<b>5,310.00</b>	<b>1,960.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >