.035		n 11
AMS/2010	1 2 - 120 3723	L/2 / V LKK:
INS. CASE OWNER	CC 3 / III 1800 33223/	B KA IDAC:
No. Cride of Artists	ASSIGNMENT	21/18
4	Rasul Doi: 78/1/18	_ Date / Time :
Surveyor:	No. of Contract of	Registered in Merimen: N/4.8
Pre-assign / CCU	/FTE	
	SC 200MI	
Insured Vehicle No	Consider the Consists	m498163
Name of Insured	SUNTABLE MACH 3 BRANCES II Policy No.	GOIDEN OFACIN
Insured Tel No.	HP: Make / Mod	CUC AVE Y
Excess Sec II :S\$	D.O.A: VOLVAR Place of Acc	eident:
Is driver the owner	(YES / 10) Nature of Accident	
If NO. Driver Nan		PORT: 18 / NO ; TP GIA REPORT: YES / NO
Driver Tel 1	9 VV XXXX Local Laborate Inches	oility: % Final? Yes/No
Crt 160		
2511001		The same of the sa
INSRS:	INSRS: UNSRS: WSP:	INSRS: WSP:
WSP: Vinted	WSP: WSP: Tel:	Tel:
Liability: Delich	Liability: Liability:	
RMKS:	RMKS: RMKS:	RMKS:
Date/Time		STAGE DATE/PIC
7/ (Y	C+111924 V - P(2406M-X	STAGE DATE / PIC Non-Reporting ltr (1st):
ZAMi	Dille Las VI	Non-Reporting ltr (2nd):
V''	FIRE REVIEWED. Cars of Old rear-ended TP	Non-Reporting ltr (Final): Notification ltr (if non-pickup):
26/2/1016	seck lability mandate you manch.	Call OI:
		After call ltr to OI:
8.5.18	FILE PHYS TO TYPHT TO PREPRICE READET.	Documentation Check List: Handler Typist
16		Notification ltr (if non-pickup)
k	DECEIVED 1 0 MAY 2018	After call ltr to Ol: Authorisation To Act:
	RECEIVED TO MAI 2010	Release Voucher:
- · · · · · · · · · · · · · · · · · · ·	Merimen - Royant Motors - Ventage. Automative centr	Final Repair Bill:
		Car Rental Invoice:
Tel.		Towing Invoice
		LTA/GIA:
	0040	Medical Bill:
	RECEIVED 1.7 JUL 2018	Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PEFLIMINARY ADVICE	Date/Time: _ Sent By: _	Post-Repair Photos:
		Others: Confirm by: MED
FALIZATION	Date/Time: Confirm with:	Email Call
with the second	350,120 (b 66/3) Reduction	Email Call
First Liability:	Date/Time: 3 4.18 Confirm with Gud XIPNG (Agreed / Assessed) BOLA S/N No.: 24	If NO or B 28, Ass. Lia:
Repair Cost:	SS 8, 560-00	(OTD IGOR-US ded TP)
Lors of Rental (LOR):	51 SS 59930 (& days) x +70	- mess levelinger
Loss of Use (LOU):	SS - (S x days)	Tallier State
Loss of Income (LOI):	SS - (S	- FAXIXI U
LO2 only LOU only GLA/LTA Search	SS 7.45	
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle
Dishursement:	SS (e.g. Tow/Independent)	2) Report Format: 10

(e.g. Tow/ Independent)

STOTOM INGES

Global Sum S\$:

Name 1:

Name 2:

Name 3:

Confirm with: 640 xm34

3) Survey fee:

Email Call

5\$

SS

S\$

\$\$

S\$9.16-65

\$\$ 9.166.65

Date/Time: 38 -5-18

Disbursement:

FINAL PAYMENT

ira toe 2: (Strike if N.A.)

Puyce 3: (Strike if N.A.)

Legai Cost

Total:

Proce 1:



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

		Amiliated to Federation Inter	nationale Des Experts En Autor	nobile	
IND	IA INTERNATION	AL INSURANCE PL	Ref : CC3/III18003323/ka3		
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 21-02-2018 Code: III2		
1.		Policy Particul	ars :- THIRD PARTY CLA	IM	
	Insured Veh.	PC 3406M	Veh. Inspected	SFT 1692U	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	21/02/2018	
2,		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	à.	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	iption of Damages		
5.		Gen	neral Information	THE HISTORY	
	Accident Date	20/02/2018	Inspection Date		
	Survey held at	VANTAGE AUTOMOTIVE L	TD		
		305 ALEXANDRA ROAD SINGAPORE 155942			
5a.			Remarks		

REGENT MOTORS

(A Division of Vantage Automotive Limited) Buślness Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road 159942 Singapore Tel : 6477 7400 Fax: >6477 7398



GST Registration No. M2-0000551-1 ESTIMATE

Estimate No.

: BG 3562 Page No. : 1 of 2

2000

PRICE DISC

VALUE

Date Estimated : 20/02/2018

Prepared By

: Mohamed Shabir Abdul Hamid

- ESTIMATE REPAIR FOR -

- ACCOUNT -

Ng Kee Chong

Blk 336 Bukit Batok St 32

#04-303

CASH - Sale service

Singapore 650336

PART NUMBER DESCRIPTION

REGN. NO.

CHASSIS NO.

REGN. DATE

MODEL

MILEAGE

SET1 69211

WEGEVYCHRECC12812

20/02/2012

MON TTN 5DR

SFT1692U	WF0EXXGBBECC12812 20/02/2013 MON TTN 5D	R 0
	DESCRIPTION	VALUE
	SUNDRIES Nu	3 6 158.00
	ELECTRICAL WIRIRNG CHECK FOR PROPER FUNCTIONING (NETT)	150.00
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSORS (NETT)	150.00
	TO REMOVE AND REPLACE/ REFIC REAR WINDSCREEN (NETT)	600.00
	SEALANT FOR REAR WINDSCREEN (NETT)	60.00
	INNER SEAL FOR REAR WINDSCREEN (NETT)	50.00
	TO SUPPLY AND INSTALL 3M SOLAR FILM FOR REAR WINDSCREENM (NETT)	350.00
	TO TRANSFER REAR BOOT MECHANISMS, COMPONENTS, LOCKS, TRIMS, CLIPS (NETT)	300.00
	TUFF KOTE - BODY CAVITY PRESERVATION (NETT) @ \$60.00 PER PANEL	60 189:00 90 189:00
	SEALANT FOR BODY PANELS (NETT) @ \$90:00-PER PANEL	% 180.00
	TO REPAIR, REPLACE REAR BOOT, REAR WINDSCREEN, REAR BUMPER REAR END PANEL, BUMPER BRACKET TAIL LAMPS, 3RD BRAKE LIGHT REINFORCEMENT, REAR BUMPER SIDE RETAINER AND ALL OTHER AFFECTED PARTS AND AREAS	900 1200 3,600.00
	TO SPRAY PAINT REAR BUMPER, REAR END PANEL, REAR BOOT, REAR FENDER, TAIL LAMP PANEL, AND ALL OTHER AFFECTED AREAS X	1200 3,000.00
	_TO SUPPLY AND INSTALL REAR NUMBER PLATE WITH HOLDER (NETT)	X 70.00
		Total Labour 1: 8,840.00

REGENT MOTORS

(A Division of Vantage Automotive Limited) Business Registration No. 53055563L GST Registration No. M2-0000551-1 305 Alexandra Road

159942 Singapore Tel: 6477 7400 Fax: -6477 7398



GST Registration No. M2-0000551-1 ESTIMATE

Page No. : 2 of 2 Estimate No. : BG 3562

Date Estimated : 20/02/2018

Prepared By : Mohamed Shabir Abdul Hamid

MILEAGE MODEL REGN. DATE REGN. NO. CHASSIS NO. 0 MON TTN 5DR 20/02/2013 WF0EXXGBBECC12812 SFT1692U

ART NUMBER	DESCRIPTION			QTY	PRICE	DISC	VALUE
	TAILGATE ASSY			1	2,650.00	10.00	per 2,385.00
	DUD BUILDED DDI OVET			24	85.00	10.00	₩ X? 76.50
	RHR BUMPER BRACKET			- 2		10.00	76.50
	LHR BUMPER BRACKET			- 8	85.00		€ 295.20
	BOOT LID HANDLE, PRIMED - M07			33	328.00	10.00	295.20
(WAA	BOOT UP I WE DANIEL BRIMED ME	\7		1	401.00	10.00	₩ 360.9
	BOOT LID LWR PANEL, PRIMED - MO	77			401.00	10.00	
XWAA	TAILGATE WEATHERSTRIP - M07			1	295.00	10.00	ne 265.5
37 144044000	TAILGATE WEATHERSTRIP - WIO				200.00	1.0110.0	117
	REAR WINDSCREEN - MON. 2.0L EG	CO 5DR		1	720.00	10.00	photo rec 648.0
	WINDSCREEN SPACER	**************************************		1	10.00	10.00	nec 9.0
7BBA29760AA				1	0.00	0.00	~ 0.0
	FRT & RR FORD BADGE			1	138.00	10.00	me -124.2
IS7142528AA	RR EMBLEM MONDEO - M07			1	130.00	10.00	me / 117.0
1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	THIRD BRAKE LAMP ASSY			1	195.00	10.00	CIRX 175.5
다 시간 없는 다른 사람들은 이 유명하게 되었다.				2	110.00	10.00	₩ 7 198.0
S7113550AB	LAMP-LIC.PLATE			4	570.00	10.00	BRA 513.0
	RHR INNER LAMP ASSY			-	570.00	10.00	513.0
	LHR INNER LAMP ASSY - M07			1		0000000	558.0
3S7113404AE	LAMP ASSY RHR OUTER			- 1	620.00	10.00	
3S7113405AE	LAMP ASSY - REAR, LH - OUTER	1 sol		101	600.00	10.00	540.0
	BUMPER-REAR		/ 0	1	1,562.00	10.00	R 1,405.8
XWAA		111090	010068	630	440.00	40.00	7 000
0.0	RHR BUMPER SIDE BRACKET	Ty W	0.00	1	110.00	10.00	99.0
N	THE SHAPES SIDE SPACKET	107 S- 107 28/02 Resure		- 40	110.00	10.00	99.0
	LHR BUMPER SIDE BRACKET	0.	L laus	- 1	110.00	10.00	55.0
N D074474004BD	RR BPR EXTENSION DUAL EXH - N	107	6 00-93	4	380.00	10.00	/× 342.0
		107	1	- 4	184.00	10.00	× 165.6
	RHR BPR REINF.BRACKET - M07	-0/12	1180130	2	186.00		
	LHR BPR REINF.BRACKET - M07	20/0-	100 0 000	1 4			× 167.4 × 985.5
	RR BUMPER REINFORCEMENT - M	107	111 6	int 1	1,095.00	10.00	1 / 305.5
ZCT	DO BUINDED UND MTC BRACKET	D. ave	54 pm	2	54.00	10.00	5×97.2
	RR BUMPER LWR MTG BRACKET	Leave)	4	8.00	10.00	7 28.8
	CLIP - F08,M07	urn		4	48.00	10.00	172.8
	RR PARKING AID BRACKET, UNPRI	MED ALOTE: TO	Hick	4	40.00	10.00	112.0
XUAA		NOTE: TO	1				
		r	nIV	To	tal Part	s :	10,418.4
LKKA	uto Consultants hence notify		1				
the Re	pairer of the following:						
# TO 188	Urvey before/after spray painting .						0.040.0
To disc	play damaged part(s) during resurvey		177	abour	1		8,840.0
	prices are subject to confirmation		P	arts			10,418.4
= Third :	party survey is on a "Without Prejudice" basis		L	abour	2	8	0.0
No iller	gal modification(s) is allowed		E	xcess		1	0.0
* Supple	smentary (lam/s) must be resurveyed and		22		ST 0 7%	**	1,348.0
is subj	ect to final approval from Insurance Company			orat G	61 G (61	*1	1,540.0
Custome	er Service Officer	Contact	- 2	rand T	n+ n7		20,606.4

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 7457B

Vehicle Details

Vehicle No.: SFT1692U

Vehicle to be Exported: No

Intended De-registration Date: 28 Feb 2018

Vehicle Make: FORD

Vehicle Model: MONDEO 2.0 GTDI 240PS (A) 5DR

Primary Colour: Grey

Manufacturing Year: 2012

Engine No.: CC12812

Chassis No.: WF0EXXGBBECC12812

Maximum Power Output: 176.0 kW (236 bhp)

Open Market Value: \$21,490.00

Original Registration Date: 20 Feb 2013

First Registration Date: 20 Feb 2013

Transfer Count:

Actual ARF Paid: \$21,490.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 19 Feb 2023

PARF Rebate Amount: \$15,043.00

Intended COE Rebate Details

COE Expiry Date: 19 Feb 2023

COE Category: E - Open Category

COE Period(Years): 10

QP Paid: \$97,889.00

COE Rebate Amount: \$47,494.00

Total Rebate Amount: \$62,537.00

The information contained herein is correct as at 28 Feb 2018

OK

71,000 62,537 8463 8K

Zaini (LKK Auto)

From: Zaini (LKK Auto)

Sent: Thursday, 1 March 2018 4:57 PM
To: 'Mohamed Shabir Abdul Hamid'

Cc: Rasul (LKKAuto); Wong Guo Xiang; Natarajan Kavidha Rajan; Olivia Lau (LKKAuto);

Hsiao Tong (LKKAuto)

Subject: RE: SFT 1692U

WITHOUT PREJUDICE

Dear Shabir,

We refer to our previous tele-conversation.

For COR, we confirmed L/sum - \$8000.00 (before GST) all in with no further supplementary.

*** Kindly arrange for "After Repair" photos and forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) for our necessary action.

Best Regards.

Zaini Kusaini | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: <u>Zaini@lkkauto.com</u> | fax: 6741-4108 8lk 51. PayaUbi Industrial Park. Ubi Avenue 1, #02-25 | \$(408933)

From: Mohamed Shabir Abdul Hamid [mailto:shabir,abdul.hamid@simedarby.com.sg]

Sent: Wednesday, 28 February 2018 7:45 PM To: Zaini (LKK Auto) <Zaini@lkkauto.com>

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Wong Guo Xiang <wong.guo.xiang@simedarby.com.sg>; Natarajan

Kavidha Rajan <natarajan.k.rajan@simedarby.com.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: RE: SFT 1692U

Hi Zaini,

After calculating the marked estimate.

Parts - \$6137.10 Labour - \$3590.00

Total - \$9727.10 (before GST)

There will additional charges for diagnostic and ECU programming \$600.00 NETT.

Which then brings the total amount to \$10,327.10 (before GST)

Based on the limit repair, are we agreeable to proceed on a lump sum repair - \$8000.00 (before GST) all in with no further supplementary?

Awaiting your confirmation on this.

Thank You

Regards, Mohamed Shabir Operations Executive

'AutoFrance (PEUGEOT) / Regent Motors (FORD)

C/O Vantage Automotive Limited DID: 6477 7375 HP: 9278 2711

From: Rasul (LKKAuto) [mailto:Rasul@lkkauto.com]
Sent: Wednesday, February 28, 2018 6:02 PM

To: Mohamed Shabir Abdul Hamid <shabir.abdul.hamid@simedarby.com.sg>

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

Subject: SFT 1692U

Hi Shabir,

As spoken, the NETT amount to repair this vehicle is 8K

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: <u>Rasul@lkkauto.com</u> | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

INIX Save the Earth Print only when necessary

Claim Audit

1	AUDIT TRAIL			Gur.
60.	A Committee of the Comm	Audit	Remarks	EY (A) HO
				MEI
1	21 Feb 2018	Clm Veh Model Changed	(205428) FORD MONDEO 2.0 GTDI 240PS (A).	KWAN
9.	17:49			
	24 Cab 2019		Reg No: SFT1692U. Acct Date: 2018/02/20. Claim Type: TP. Insurer: India Internationa	MEI
2	21 Feb 2018 17:49	Clm Created	I Insurance Pte Ltd (HQ). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ), Work	KWAN
	17.43		shop: Vantage Automotive Centre (HQ)	[A] HO
	21 Feb 2018	INCOME CONTRACTOR ASSESSED	THE ALL STATE OF THE CHAIN	MEI
3	17:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	KWAN
				[A] HO
	21 Feb 2018	Adi Next Rpt Changed	Next Rpt:Final Rpt.Due Date: 2018/03/02	MEI
4	17:49	Adj Next Rpt Changed	TEXT TOTAL TITO TOTAL DOCUMENT OF THE TOTAL TOTA	KWAN
				[A] HO
5	21 Feb 2018	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	MEI
-	17:49	Auj Hamaire sur	501/501543504501H0U 5)	KWA
	to the second transfer that the			[A] HO
6	21 Feb 2018	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	MEI
_	17:49			KWAI
	21 5-1 2016			[A] HC
7	21 Feb 2018 17:49	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	KWA
	17.43			
	26 Feb 2018		1202200 F 16	[A] HC MEI
8	09:36	Label Removed	(30650):Non-Reporting.	KWA
	02100			IAT To
-	26 Feb 2018		Cur.Req:0.00:PODS Liability: 100% Remarks: FILES REVIEWED. Case of OID rear ende	Bin
9	11:04	Adj Mandate Request	d TP. For your approval in merimen.	Kusai
				[1]
10	26 Feb 2018	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/02	Lalith
LU	14:42	Adj Next Rpt Changed	West Received April Date Service Service	Krishn
				[1]
1:1	26 Feb 2018	Adj Mandate Set	Approved:0.00.	Lalith
	14:42	And the state of the	ACHESTOSEASSES	Krishn
				[A] HO
12	01 Mar 2018	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	MEI
	16:30			KWAI
	01 44- 2010			[A] HC
13	01 Mar 2018 16:30	Label Removed	(30651): Vehicle Not In:	MEI
	10.30			KWA
	01 Mar 2018			[A] HC
14	16:34	Adj Rpt Initiated		KWA
	11000000			
	01 Mar 2018	SCALE - COLON STATE OF SAGES OF ST	Claimant's Name: -> SINGAPORE COACH SERVICES PTE L. Claimaint's ID: -> 2012271	(A) HC
15	16:34	Clm Dtl Modified	10H.	KWA
				TAT HC
	01 Mar 2018	Clm Details Notified		ME1
16	16:34	Con Details Notified		KWA
			Cur.Reg:9166.65:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$8,560.00 +	[A]
	, 08 Jun 2018		(b) LOR w/GST: \$599.20 (8days x \$70) + (c) LTA : \$7.45 Total: a+b+c = \$9,166.65 Vi	
17	14:34	Adj Mandate Request	H MODEL: FORD MONDEO 1999cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE	Sng
			/ INSTRUCTIONS, IF	Rong
_		1600	The state of the s	

ACTIVITY No record

Merimen Billin	g for this case -	Transaction H	istory				
No set ye	Juli bate	Acc Type	First Stame	Co Rume (Branch)	tige t	3896:007	Amount
1736704	01/03/2018 16:34	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SFT1692U		10.70

Print Received Message

This mail is associated with :

"SFT1692U (MC2018/2166)

[PC3406M]

TP

NG KEE CHONG

Feb 20 2018 8:00AM

[SINGAPORE COACH SERVICES PTE LTD]

Vantage Automotive Limited

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/06/2018 14:44 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$9166.65) - SFT1692U - Claim Handler: Lalitha Krishnan

Approved:9166.65.		



MSIG Insurance (Singapore) Pte. Ltd. 4 Shenton Way, # 21-01, SGX Centre 2, Singapore 068807 Tel ±65 6827 7888, Fex ±65 6827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-0412212G SME DARBY INSURANCE BROKERS (SINGAPORE) PTE, LTD. 300 Beach Road #12-01/02 The Concourse Singapore 199597 Tel: 6222 2244 Fax: 6294 8810

Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)

(REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE) OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.X.1 Individual Ownership SIME VANTAGE PRIVATE Comprehensive

Certificate No. B 27472943 SVP

Excess: SGD700

- Index Mark and Registration Number of Vehicle SFT1692U
- 2. Name of Policyholder

Ng Kee Chong

- Effective Date of the Commencement of Insurance for the purposes of the Act 20/02/2018
- 4. Date of Expiry of Insurance

19/02/2019

5. Persons or Classes of Persons entitled to drive*

Ng Kee Chong

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

- * Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.
- 6. Limitations as to use*

Use only for social domestic and pleasure purposes and for the Policyholder's business. The Policy does not cover use for hire or reward racing pace-making reliability trial speed-testing the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

PLEASE NOTE ALL CLAIMS RELATED REPAIR CAN BE CARRIED OUT AT VANTAGE AUTOMOTIVE LTD OR AT ANY WORKSHOP OF YOUR CHOICE.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the Insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a Statutory Declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189).

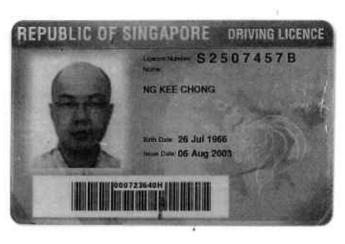
I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.

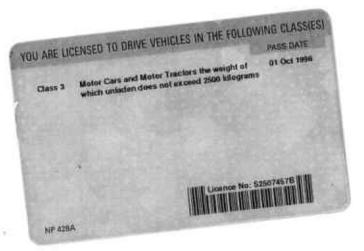
Approved Insurers

for Chief Executive Officer









Regent Motors



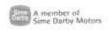
SATISFACTION CUM DISCHARGE VOUCHER

Date:	
To: India Internetional	Insurance Pte Ctd
MOTOR VEHICLE CLAIM	
Vehicle Owner's Name: _	NE ure chong
Vehicle Registration No.: _	SFT/6924
Make / Model:	Ford Mondeo
Motor Policy Number:	
Date of Accident:	20/02/2018
Owner's Excess:	NiL
Repairs Cost:	
of 305 Alexandra Road, Si of the repair charges the settled by me/us.	pairs to my/our vehicle number <u>SFT/692 U</u> legent Motors, a division of Vantage Automotive Limited, ngapore 159942, to my/our entire satisfaction. Payment at are claimable under the Policy will be deemed and
Please note that it is a conditi any personal injury claim (if a	on of any settlement reached that it shall be without prejudice to iny) of the owner/claimant.
Owner/Insured Signature	:
Date: 13/3/18	
Job No.: BG 132790	

Regent Motors

A division of Vantage Automotive Limited
BUSINESS REGN ND 320585491

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300





Regent Motors



India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

03 May 2018 ACCIDENT INVOLVING VEHICLES SFT1692U & PC3406M ON 20.02.2018

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

8560.00 S\$ Cost of repair : 5\$ 599.20 Car rental SS 7.45 LTA search fee : S\$ 9166.65

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report

Copy of Final Repair bill, LTA search slip, Car Rental Invoice & Rental Agreement

3. Copy of Certificate of Insurance

Copy of Identification Card & Driving License

Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Kavidha Rajan (Kavi) Assistant Executive

Regent Motors A division of Vantage Automotive Limited sugmests sear, no societies 305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300





LETTER OF AUTHORISATION

					2	
ACCIDI	ENT INVOLVING	3 SFT1692U	8,_	PC3406M	ON_	20/02/2018
UNCHURC	2104 3100 222 2330					
		(7) (4)	nor of W	ehicle Registr	atlon No.	SFT1692U
4	NG KEE CHONG	Regent Ivlotor	tre or v	submit, com	espand, n	egotiate and settl
hereby a	authorise	and/or uninsured lo	osses ar	Ising from the	above ac	oldent.
my clair	1 for cost of repair	and of the latest of the	#.W.W.TH.IT11-1	1.0		
				to gyanute	einn se	eal and deliver a
I further	authorise	Regent Ivlotor relation to this man	vor and	to eccept and	l receive a	ny payment due t
docume	nts whatsoever in	obeve	SCH SH FUL	to manager in the	I EMPERING TO	196. #555.00 / 156.00 (156.00 (156.00 (1
me in res	spect of my claim	anove.				
				vietus sētblo l	other of A	uthoriestion on m
I hereby	declare that all ac	ts and documents o	done by	and number	e whatene	arer as if the same
behalf sh	nall be good valid	and effectual to al	HREINS	Bitti buthose	o wildison	N MAN AND PICTURE STREET
had beer	n done or execute	ed by me in person.				
			7	70 F		
I further	confirm that the	acceptance by	Re	gant Motor	e	of the settlemen
amount!	in respect of such	claim shall constitu	ite the fi	ill discharge o	ir my ciain	in tespector add
loss and	damage.					
Signed b	V:					
	· /					
	110					
	6/6			1900		
Name:	N6 Kre Cho	v cı (Date)	28/07	2018		
NIDIC No.	NE EXE CHO	7	= 3			
NRIGINO	: 525074	15713				
	9					
In the pro	osence of:					
	Jun-	8				
12	7					
_/		Victoria	- 7 K	02/w18		
Name: 1	mid shehir		(0) 001	100		
VRIC No.	: 56529171	1.1				
		17				



INDIA INTERNATIONAL INSURANCE PTE LTD

Go. Reg. No. 196703792k | GST. Reg. No. M2-0078006-X 64 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711 Office (65) 63476100 Email insure@ili.com.sg Fax (65) 62244174 Website www.ili.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

("the workshop") hereby confirm that we/l have reached an agreement

India Ref: MC2018/2166 Claimant Ref: SFT 1692U

We/I, REGENT MOTORS

with the appoin	nted Surveyor of India International Insurance Pte Ltd	LKK AUTO CO	NSULTANTS PTE LTD	(name
of Surveyor) wi	th respect to the amount claimed for S\$ 8,560.00	(repair o	cost), S\$_599.20	(loss of
use/rental), S\$	7.45 (search fee), vehicle 'no SFT 1692U that was	damaged pursu	ant to the accident wh	ich occurred
	(date) at			6M_(insured
vehicle). This is	pursuant to the inspection conducted on 28/02/2018 (da	te) at "the worksho	p.	
We/I confirm th	hat we/l are/am authorized by the owner	NG KEE CHONG	("th	e third party
claimant") of w	whicle no. <u>SFT 1692U</u> to make the claim as set out in the	above paragraph	and we/I have full auth	ority to settle
the matter on party claimant".	his/her behalf in a manner that we/l deem fit. We/l end	lose herein the l	etter of authority given	by "the third
We/l further co	onfirm that we/I will indemnify India International Insuran-	ce Pte Ltd for all	damages, loss and/or	expense that
they will or ha	ave already incurred in the event that "the third party of	claimant" after th	ne above said agreeme	nt lodges a
	gainst the former for any loss and expenses suffered p	-	of repairs and/or renta	and/or loss
of use pursuan	t to the damage to <u>SFT 1692U</u> (vehicle no.) as a result	of the accident.		
We/t confirm to	hat the agreement reached above is in full and final s	settlement of all	claims of "the third pa	rty claimant
pursuant to the	accident and that further this settlement is reached on	a without prejud	ice and without admissi	on of liability
basis.				
This agreement	is subject to the application of Singapore law and the S	innanore Courts	have exclusive jurisdict	ion over any
	out of the same.	angupore ocerts	The Communication of the Commu	on oron and
We/lauthorize	e you to pay the total amount of S\$ 9.166.65 to REG	ENT MOTORS		
Dated this	1 day of 01 20 18			
CLAIMANT:	1. ONL	WITNESS:	((LKK))	
Signature:		Signature:		MRB
	Signed by "the workshop" (with chop)		Signed by appoin	ted Surveyor
Name:	WONG GUO KIANG	Name:	LKK AUTO CONSULTA	NTS PTELTD
NRIC	12638373L	NRIC	199607196R	
Address:	305 ALEXANDRA	Address:	51 UBI AVE 1, PAYA U	BI INDUSTRIAL PARK
	ROAD (S) 157942		#02-25 SINGAPORE 46	08933
Nationality:	-	Nationality:	200	
Occupation:	-	Occupation:	-	

REGENT MOTORS

A Division of Vantage Automotive Limited)

o. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road -Vantage Automotive Centre Singapore 159942

Service Booking: 6477 7399
Parta: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

The state of the s	CHASSIS No. WF0EXXGBBECC12812	STOCK No. 14048	REGISTRATION DATE 20/02/2013	MODEL MON TTN 5DR	MILEAGE 96498
Ng Kee Chong Bik 336 Bukit Batok St 32 #04-303 Singapore 650336			India Int'l I 64 Cecil Street # 108 Building Singapore 04971		
CUSTOMER INFORMATIO	NO ELECTRICATION OF THE PARTY O	175 CA	INVOICE TO	35	
REPAIR ORDER NO. BG 152790	05/03/2018 Payment Term 30 Days From Involce Customer Service Advisor Mohamed Shabir Abo		5318973 / Wi Invoice Date 27/03/2018 Invoice By Natarajan Kar		Page No. 1 of 1

CODE	DESCRIPTION	UNITS	NETT
	LUMP SUM REPAIR DOA: 20.02.2018	1	8,000.00
		Sub-Total:	8.000.00

Attending CSO: Mohamed Shabir Abdul Hamid

Should you require further explanation, please reach me at

Computer generated invoice. N	o signature is required.	Amount Payable	S\$	8,560.00
		Less Deposit/Voucher	5\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	5\$	8,560.00
Parts Charges	0.00	GST @ 7%	S\$	560.00
Labour Charges	8,000.00	Less Insurance Excess	5\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	8,000.00



Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice,

For credit purchases, interest @1% per month will be debited on overdue amounts.



Page 1 of 1

MR NG KEE CHONG

BLK 336 BUKIT BATOK STREET 32 #04-303 650336 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee 305 Alexandra Road, #03-01 Vantage Automotive Centre, Singapore 159942 p (65) 6447.3388 † (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE: 13-MAR 2018

R.A. No. 55004581 / Muhammad Lukman bin Mohamed Sidek

TITLE

AUTHORIZED DRIVER

: NG KEE CHONG : S2507457B

NRIC/PASSPORT NO. MAKE & MODEL

CAR GROUP GIVEN

: MAZDA 3 HB 5 DR

CAR REGISTRATION NO. : SKX3272E / UNIT #: 0002727

: G

CAR GROUP CHARGED : F

KILOMETER OUT/IN

: 29967 / 30480

KILOMETER DRIVEN PETROL LEVEL OUT/IN

DATE & TIME OUT

CHECK IN LOCATION

DATE & TIME IN

: 513

: FULL / FULL

13:45 : 05-MAR 2018

: SHORT TERM-HQ (SIN55)-THRIFTY

: 13-MAR 2018

13:20

NO. OF DAY(S) CHARGED : 8 DAY(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					500.20
8 DAY(S) @ \$70.00 / DAY			560.00	39.20	599.20
SUB-TOTAL			560.00	39.20	599.20
REMARKS: SFT1692U CSA: SHABIR (CLAIMS)	TOTAL (Se	GD):	560.00	39.20	599.20
• ITEMS NOT SUBJECT TO GST	MCVVVV	vvv	XXXX2882		-599.20
	BALANCE				0.00

NOTE:

1/ WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Motors Company

Printed on 13-Mar-2018

13:25

Entered by Muhammad Lukman bin Mohamec



SIME DARBY SERVICES PTE LTD

Thrifty International Licenses

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942. p (65) 6447.3388 † (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: MC - XXXXXXXXXXXXXXXX2882

HIRER'S DETAILS

TITLE MR

NG KEE CHONG NAME

BLK 336 BUKIT BATOK STREET 32 **ADDRESS**

#04-303 650336 SINGAPORE

NRIC/PASSPORT NO :: \$2507457B

ISSUE: 17/05/1994 EXPIRY: 30/12/2999

ISSUED BY LICENSE

: SINGAPORE

S2507457B

ISSUED BY SINGAPOREAN NATIONALITY

SINGAPORE D.O.B.: 26/07/1966

FREQUENT FLYER NO .:

LOCAL CONTACT

: 9800 9629

HOTEL

COMPANY'S DETAILS NAME ADDRESS

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

Hirer

Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER: 55004581

SHORT TERM-HQ (SIN55)-THRIFTY RENTAL LOCATION

CHECKOUT -

: 00002727 / SKX3272E UNIT # / REGN NO. : MAZDA 3 HB 5 DR MAKE & MODEL

: G CHARGE F CAR GROUP GIVEN

- 29 967 KILOMETER OUT : FULL PETROL LEVEL OUT

05/03/2018 13:45 DATE & TIME OUT 13:45 EST DUE DATE & TIME IN : 12/03/2018

SHORT TERM-HQ (SIN55)-THRIFTY CHECKIN LOCATION

RENTAL RATES -

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00 EXTRA DAY @ \$\$ 70.00 EXTRA HOUR @ S\$ 14.00

FOR RATES TO APPLY -

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE -

BY INITIALS, THE HIRER

ACCEPTS SPS @ S\$ 45.00 PER DAY

NON-WAIVERABLE DAMAGE EXCESS: S\$ 0.00 (SIN USE)

ACCEPTS PAI 应 S\$ 5.00 PER DAY

ACCEPTS WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT -

REMARKS

CSA: SHABIR (CLAIMS)

HI RESERVATION -

SD000003334 Muhammad Lukman bin Mohamed Sic TACO#:

REF SRC: INSCLAIMS

Printed on Entered by: 05-Mar-2018

13:42

Muhammad Lukman bin Mohamed





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

21 Feb 2018 / 14:59:48

Receipt Date/Time :

21 Feb 2018 / 14:59:31

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180221-001329

Previous Receipt No. :

r revious receipt rec.				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - PC3406M As at 20 Feb 2018/08:35:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - PC3406M Enquiry Fee 20180221145827566445		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxxxxxx5164	Credit Car /Mastert		7.45
	Total			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.

Page 1 of 1 Merimen e-Claims

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

LAIM SUBF	OLDER TRA	CKING									
Case N	lotified	Est Submitted	Adj Assigned	Adj Rpt		Adj Sub	mitted	Ins Auth'ed	Sta	atus	
Main 2	2 Feb 2018 Edit Reg		28 Feb 2018 00:00 Edit Adj Rpt	\$\$8,00 Edit E	0.00 stimates	\$\$8,00 View I	The second second		Re	Pending for Surve Report Cancel Case	
м	ain	∏ R	eference	ır -	Claim Det	ails	Γ	Docume	ents	٦.	Show All
CLAIM SUB	FOLDER DE	TAILS				[C	reated	by adjuster]			
Insured:	SINGAPO	RE COACH SERV	ICES PTE LTD. C	, Reg. No.	: 2012271	10H					
Main Claimant:	NG KEE C	HONG, 1D: S25	074578								
Vehicle Reg. No.:	SFT169	2U			Date of I			8 08:00 - :59 s From LTA Re	g Date (Ma	in Yr)]	
Claim Type:	TP / MC	2018/2166			Policy/Ca Note No.		495163				
Vehicle Reg. No. (Insured):	PC3406M				Policy No (Claimar	114.	B27472943SVP				
				************	Excess:						
Repairer:	Regent M	otors - 305 Alex	andra Road (HQ)	305 Alexar	ndra Road,	159942	Alexandr	a - Tel:			
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100	[Handled	by Laliti	ha Krishnan -	6347 613	9]	
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +6	6827 788	38					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by MOH	D RASU	L] [Final	Rpt due	02/03/20	18]
ASSOCIATE	D MAIL RE	CEIVED							View All	Compose	e Case Mail
			ate Approved (S\$ late Approved (S\$							-	
ALL ASSOC	IATED TAS	KS⊞				View	All S	earch Tasks	Create N	ew Task	Complete
Due Date	Priority	Type Task	Group Subjec	t Hand	iler A	ssigned	Ву	Completed C	n Cr	reated On	Done?

No results.

Merimen e-Claims Page 1 of 2

Claim Documents

*SFT1692U (MC2018/2166)

[PC3406M]

TP

NG KEE CHONG
Feb 20 2018 8:00AM

[SINGAPORE COACH SERVICES PTE LTD]
Regent Motors - 305 Alexandra Road

Pho	otos/Images		3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	-
1	09/05/18 10:20	Odometer Reading	■ Load JPG	V
2	09/05/18 10:20	Chassis Number	1 Load JPG	V
3	09/05/18 10:20	General View	■ Load JPG	V
4	09/05/18 10:20	General View	■ Load JPG	V
5	09/05/18 10:20	General View	■ Load JPG	V
6	09/05/18 10:20	General View	1 Load JPG	V
7	09/05/18 10:20	General View	1 Load JPG	V
8	09/05/18 10:20	General View	1 Load 3PG	V
9	09/05/18 10:20	General View	8 Load JPG	V
10	09/05/18 10:20	General View	1 Load JPG	V
11	09/05/18 10:20	General View	6 Load JPG	2
12	09/05/18 10:20	General View	■ Load 3PG	V
13	09/05/18 10:20	General View	■ Load 3PG	2
14	09/05/18 10:20	General View	■ Load 3PG	~
15	09/05/18 10:20	General View	1 Load JPG	V
16	09/05/18 10:20	General View	10 Load 3PG	V
17	09/05/18 10:20	General View	■ Load JPG	V
18	09/05/18 10:20	General View	1 Load JPG	V
19	09/05/18 10:20	General View	● Load JPG	V
20	09/05/18 10:20	General View	1 Load 3PG	V
21	09/05/18 10:20	General View	£ Load JPG	V
22	09/05/18 10:20	General View	Load JPG	V
23	09/05/18 10:20	General View	6 Load JPG	V
24	09/05/18 10:20	General View	■ Load 3PG	V
25	09/05/18 10:20	General View	6 Load JPG	Z)
26	09/05/18 10:20	General View	1 Load JPG	V
27	09/05/18 10:20	General View	Load 3PG	V
28	09/05/18 10:20	General View	Load JPG	2
29	09/05/18 10:20	General View	■ Load JPG	V
30	09/05/18 10:20	General View	■ Load JPG	Z)
31	09/05/18 10:20	General View	■ Load JPG	V
32	09/05/18 10:20	General View	⑥ Load JPG	2
33	09/05/18 10:20	General View	Load JPG	V
34	09/05/18 10:20	General View	1 Load JPG	V
35	09/05/18 10:20	General View	1 Load JPG	7
36	09/05/18 10:20	General View	● Load JPG	V
37	09/05/18 10:20	General View	Load JPG	V

Merimen e-Claims Page 2 of 2

Pho	tos/Images		3 per s	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
38	09/05/18 10:20	General View	0	Load JPG	V
39	09/05/18 10:20	General View	0	Load JPG	V
40	09/05/18 10:20	General View	0	Load JPG	Z
41	09/05/18 10:20	General View	0	Load JPG	V
42	09/05/18 10:20	General View	0	Load JPG	V
43	09/05/18 10:20	General View	0	Load JPG	4
44	09/05/18 10:20	General View	0	Load JPG	V
45	09/05/18 10:20	General View	0	Load JPG	V
46	09/05/18 10:20	General View	Ð	Load JPG	V
47	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
48	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
49	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
50	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
51	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
52	09/05/18 10:20	Reinspection Photo	0	Load JPG	2
53	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
54	09/05/18 10:20	Reinspection Photo	0	Load JPG	V
Doc	umentation		I per p	age 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	21/02/18 17:54	TP ESTIMATE	6	Load PDF	
2	21/02/18 17:54	TP GIA REPORT	0	Load PDF	
3	26/02/18 09:36	OI GIA REPORT	0	Load PDF	
4	06/06/18 08:51	WORKSHOP INVOICE	0	Load PDF	
5	06/06/18 08:51	RENTAL RECEIPT	0	Load PDF	
6	06/06/18 08:51	LTA SEARCH	0	Load PDF	
7	06/06/18 08:51	LOD	0	Load PDF	
8	08/06/18 14:37	LTA REBATE	0	Load PDF	
9	18/07/18 09:22	DISCHARGE VOUCHER	0	Load PDF	
10	18/07/18 09:22	AUTHORISATION TO ACT FORM	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)			
			^
			~
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

Page 1 of 4 Adjuster Report

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:

CC3/III18003323/R1EA3Q2

Date:

18/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M495163

Claimant Vehicle

Date of Loss:

SFT1692U

Insured Vehicle No:

PC3406M

No:

20/02/2018

Nature of Claim:

TP

Claim No: MC2018/2166

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFT1692U

Make & Model:

FORD MONDEO, 2.0 GTDI 240PS (A)

Engine No:

CC12812

Reg. Date:

20/02/2013 (Man. Year: 2012)

Chassis No:

WF0EXXGBBECC12812

Colour:

Grey

1999 cc

Odometer: 96217 km

Engine Capacity: Market Value/New Car

N/A

Price:

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

7.45

9,166.65

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

215/50Z R17

Rear Tyre Size:

215/50Z R17 Falken 6 mm

Front Right Side:

Falken 6 mm Falken 6 mm Rear Left Side: Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,638.40	6,167.10	4,471.30	42.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,620.00	3,910.00	4,710.00	54.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,258.40	10,077.10	9,181.30	47.67
Approved Total (Overridden) (S\$)		8,000.00		
(S\$)	19,258.40	8,000.00	11,258.40	58.46
+ GST 7.00/7.00% (S\$)	1,348.09	560.00	788.09	58.46
Nett Amount (S\$)	20,606.49	8,560.00	12,046.49	58.46
+ Car Rental (8.0 x S\$70.00/day + 7	.00% GST) (S\$)	599.20		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

28/02/2018

Date Inspected:

28/02/2018

Inspected At:

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Adjuster Report

Regent Motors (HQ) 305 Alexandra Road Singapore 159942

Estimated Period of Repair:

6.0 days

Adjuster: MOHD RASUL 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 06 Jun 2018)

Parts: 143 FORD MONDEO 2.0 GTDI 240PS (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SFT1692U)

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 P	art No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*30.00 FS
2	1		*REAR NUMBER PLATE WITH HOLDER	Not Necessary	70.00 FS	*- FS
3	1		*TAILGATE ASSY	Buckled	2,385.00 FS	*2,385.00 FS
4	1		*RHR BUMPER BRACKET	Not Necessary	76.50 FS	*-FS
5	1		*LHR BUMPER BRACKET	Not Necessary	76.50FS	*- FS
6	1		*BOOT LID HANDLE ,PRIMED -M07	Deformed	295.20 FS	*295.20 FS
7	1		*BOOT LID LWR PANEL ,PRIMED -M07	Deformed	360.90 FS	*360.90 FS
8	1		*TAILGATE WEATHERSTRIP -M07	Necessary	265.50 FS	*265.50 FS
9	1		*REAR WINDSCREEN -MON .2.0L ECO 5DR	Necessary	648.00 FS	*648.00 FS
10	1		*WINDSCREEN SPACER	Necessary	9.00 FS	*9.00 FS
11	1		*SPACER (NPA)	Necessary	0.00 FS	*- FS
12	1		*FRT & RR FORD BADGE	Necessary	124.20 FS	*124.20 FS
13	1		*RR EMBLEM MONDEO-M07	Necessary	117.00 FS	*117.00 FS
14	1		*THIRD BRAKE LAMP ASSY	Cracked	175.50 FS	*175.50 FS
15	2		*LAMP -LIC .PLATE	Not Necessary	198.00 FS	*-FS
16	1		*RHR INNER LAMP ASSY	Broken	513.00 FS	*513.00 FS
17	1		*LHR INNER LAMP ASSY -M07	Broken	513.00 FS	*513.00 FS
18	1		*LAMP ASSY RHR OUTER	Cracked	558.00 FS	*558.00 FS
19	1		*LAMP ASSY -REAR ,LH -OUTER	Not Necessary	540.00 FS	*-FS
20	1		*BUMPER -REAR	Repair	1,405.80 FS	*-FS
21	1		*RHR BUMPER SIDE BRACKET	Not Necessary	99.00 FS	*-FS
22	1		*LHR BUMPER SIDE BRACKET	Not Necessary	99.00 FS	*-FS
23	1		*RR BPR EXTENSION DUAL EXH-M07	Not Necessary	342.00 FS	*-FS
24	1		*RHR BPR REINF .BRACKET -M07	Not Necessary	165.60 FS	*- FS
25	1		*LHR BPR REINF .BRACKET -M07	Not Necessary	167.40 FS	*-FS
26	1		*RR BUMPER REINFORCEMENT -M07	Not Necessary	985.50 FS	*-FS
27	2		*RR BUMPER LWR MTG BRACKET	Not Necessary	97.20 FS	*-FS
28	4		*CLIP -F08,M07	Not Necessary	28.80 FS	*-FS
29	4		*RR PARKING AID BRACKET ,UNPRIMED	Necessary	172.80 FS	*172.80 FS
=Fra	nchise par	t. S=SpcN	ett.	Total Parts (S\$)	10,638.40	6,167.10

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
Lab	our Items			
1	ELECTRICAL WIRING CHECK FOR RPOPER FUNCTIONING	New	150.00	150.00
2	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSORS	New	150.00	150.00
3	TO REMOVE AND REPLACE /REFIC REAR WINDSCREEN	New	600.00	600.00
4	SEALANT FOR REAR WINDSCREEN	New	60.00	60.00
5	INNER SEAL FOR REAR WINDSCREEN	New	50.00	50.00
6	TO SUPPLY AND INSTALL 3M SOLAR FILM FOR REAR WINDSCREEN	New	350.00	350.00
7	TO TRANSFER REAR BOOT MECHANISMS, COMPONENTS, LOCKS, TRIMS, CLIPS	New	300.00	300.00
8	TUFF KOTE-BODY CAVITY PRESERVATION	New	180.00	60.00
9	SEALANT FOR BODY PANELS	New	180.00	90.00
10	TO REPAIR ,REPLACE REAR BOOT ,REAR WINDSCREEN ,REAR BUMPER REAR END PANEL,BUMPER BRACKET TAIL LAMPS ,3RD BRAKE LIGHT REINFORCEMENT ,REAR BUMPER SIDE RETAINER AND ALL OTHER AFFECTED PARTS AND AREAS	New	3,600.00	900.00
11	TO SPRAY PAINT REAR BUMPER ,REAR END PANEL,REAR BOOT ,REAR FENDER ,TAIL LAMP PANEL ,AND ALL OTHER AFFECTED AREAS	New	3,000.00	1,200.00
	Gross Labour	Cost (S\$)	8,620.00	3,910.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >