

INS. CASE OWNER:

CC 6/III1800

3482, U u3

LKK:
IDAC:

Surveyor:

DOI:

Date/Time:

Registered in Merimen:

?re-assign / CCU / FTE



Insured Vehicle No. : SHD 6593A

Name of Insured : C72

Insured Tel No. : HP:

Excess Sec II :SS D.O.A : 13/2/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : MO. Yung B. UMAH

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. : W100001

Make / Model : W-BENTZ

Place of Accident : PIE 7 CHANKI AIRPORT

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SKJ 113A

INSRS:
WSP: Specialists
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

2/3

1/18

SKJ 113A - X ; SHD 6593A - X

6 vehicle c.c. of 2nd vehicle.

28/8/18

Received D.V.

RECEIVED 02 MAY 2018

RECEIVED 30 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2018/18

Confirm with

Karen

Email

Call

Final Liability:

%

100

(Agreed)

Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lin :

Repair Cost:

S\$

3103.00

Loss of Rental (LOR):

S\$

200.00

(

2 days) x 100

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

3310.49

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3310.49

Name 1:

SPECIALISTS MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:




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/III18003482/Uua3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 23-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6593A	Veh. Inspected	SKJ 113A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/02/2018	
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	13/02/2018	Inspection Date	26/02/2018	
Survey held at	SPECIALISTS MOTOR PTE LTD BLK 3018A UBI ROAD 1 #01-24-26 SINGAPORE 408711			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKJ113A/1802043

22nd February 2018

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

Date of Accident : 18th December 2017
Location : PIE Towards Changi Before Eunos Exit
Third Party Claim Vehicle No : SHD 6593 A
Repair Cost For Vehicle No : SKJ 113 A Volkswagen Scirocco

LKK Auto Consultants hereby 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 modifications is allowed
- Supplementary (series) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

18th December 2017

Not Approved!
2/5 \$42900
327.
26/1/18
blue photo attached

Estimated Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear bumper fascia do/ae	1	1,275.05	\$ 1,275.05
2	Rear bumper clips nu	1set	25.00	\$ 25.00
3	Rear bumper sponge rf	1	86.05	\$ 86.05
4	Rear bumper reinforcement beam n	1	611.05	\$ 611.05
5	Rear end panel do 1201.85	1	1,588.25	\$ 1,588.25
6	Rear exhaust silencer n	1	1,073.10	\$ 1,073.10
7	Rear bumper reverse sensor(s/nett) shut	1set	380.00	\$ 380.00
8	Rear end panel sealer (s/nett) n	1tin	60.00	\$ 60.00
				\$ 5,098.50

Labour Charges :-

	Amounts
Cut out, renew, knocking & welding rear bumper, rear reinforcement beam, rear end panel, rear exhaust, remove & install all damage parts, straighten & re-align body.	\$ 680.00 600
Remove & install rear bumper sensor	\$ 80.00 50
Spray painting on damage parts	\$ 700.00 400
Check lighting after repairs	\$ 60.00 22
Labour Charge	\$ 1,520.00
Total Amount	\$ 4,925.80

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKJ113A/1802043

22nd February 2018

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

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- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

18th December 2017

Date of Accident : 18th December 2017
Location : PIE Towards Changi Before Eunos Exit
Third Party Claim Vehicle No : SHD 6593 A
Repair Cost For Vehicle No : SKJ 113 A Volkswagen Scirocco

Estimated Supply of Parts & Labours

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2	Rear bumper clips <i>nu</i>	1set	25.00	\$ 25.00
3	Rear bumper sponge	1	86.05	\$ 86.05
4	Rear bumper reinforcement beam	1	611.05	\$ 611.05
5	Rear end panel <i>~</i>	1	1,588.25	\$ 1,588.25
6	Rear exhaust silencer <i>~</i>	1	1,073.10	\$ 1,073.10
7	Rear bumper reverse sensor(s/nett) <i>SHD</i>	1set	380.00	\$ 380.00
8	Rear end panel sealer (s/nett) <i>11</i>	1tin	60.00	\$ 60.00
				\$ 5,098.50

Labour Charges :-

Cut out, renew, knocking & welding rear bumper, rear reinforcement beam, rear end panel, rear exhaust, remove & install all damage parts, straighten & re-align body.	\$ 680.00	<i>300</i>
Remove & install rear bumper sensor	\$ 80.00	<i>50</i>
Spray painting on damage parts	\$ 700.00	<i>400</i>
Check lighting after repairs	\$ 60.00	<i>22</i>

Labour Charge	\$ 1,520.00
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SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

Lik-Marcus

SM/SKJ113A/1802043

07th March 2018

WITHOUT PREJUDICE

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

**RE: ACCIDENT INVOLVING VEHICLES SKJ 113 A, SHD 6593 A, SJV 6884 S,
SLM 71 J AND UNKNOWN ON 13TH FEBRUARY 2018 AT 1620 HRS AT
PIE TOWARDS CHANGI BEFORE EUNOS EXIT**

Dear Sirs,

We refer to the above matter.

Our Client Ms. Ang Chiah Chze the registered owner of SKJ 113 A.

You are the insurer of motor vehicle no. SHD 6593 A, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SHD 6593 A, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) GIA report & LTA search
- b) A Lump-sum repair bill & car rental bill
- c) An authorisation letter from the owner (SKJ 113 A)

We are claiming as follows: -

A Lump-sum repair bill	S\$ 3,103.00
LTA search fee	S\$ 7.49
Car rental bill	S\$ 405.00

S\$ 3,515.49


Dollar: Three Thousand Five Hundred Fifteen And Cents Forty Nine Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,


Karen Ong

ACCIDENT INVOLVING VEHICLE

SKJ113A, SHD6593A, SJV6884S, SLM71J AND UNKNOWN ON 13TH FEBRUARY
2018 AT 1620HRS AT PIE TOWARDS CHAN6J BEFORE FUNDS EXIT

Letter Of Authority And Undertaking

I/We Ang Chiah Chze (NRIC NO) S7704663A of
72 Flora Road #03-27 Singapore 506915

the owner/driver of Vehicle No. SKJ113 A hereby authorise your
esteem company Specialists Motor Pte Ltd

as my repairer for my Damaged Vehicle involved in the above accident and to
claim against the negligent party and/or insurance company.

I/We hereby agreed to be bound by the following:-

1. You are authorised to use my/our name to claim against the negligent party and/or insurance company pertaining to the above accident including any other incidental losses. All payments/settlement monies shall be made in favour of your company M/S Specialists Motor Pte Ltd
2. All documents receive by me from third party or insurance company will be sent to your office for follow-up action.
3. Any offer of settlements by the insurer and/or negligent party will be accepted only with your concurrence and approval.
4. Throughout the process of claim, I/We will be obligated to assist and to provide your company with accurate and correct information.
5. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
6. I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date :

14/02/2018
1050hrs

LKK - Marcus

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III - Direct Settlement (PODS)

India Ref: MCT18020478

Claimant Ref: SKJ113A

We/I, Specialists 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\$ 3,103.00 (repair cost), S\$ 200.00 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. SKJ 113A that was damaged pursuant to the accident which occurred on 13/02/2018 (date) at PIE TOWARDS CHANGI AIRPORT (location) involving vehicle no. SHD 6593A (insured vehicle). This is pursuant to the inspection conducted on 26/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ANG CHIAH CHZE ("the third party claimant") of vehicle no. SKJ 113A 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 SKJ 113A (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\$ 3,310.49 to Specialists Motor Pte Ltd

Dated this 20 day of August 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Thomas Hui Lin

NRIC:

926619-01-0014

Address:

Blk 308A Ubi Road 1

#01-24/25/26 (S) 408711

Nationality:

Malaysian

Occupation:

Owner

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SKJ113A/1802043

07th March 2018

TAX INVOICE

The Manager
Motor Claim Department
India International Insurance Pte Ltd
64 Cecil Street
#04/05 IOB Building
Singapore 049711

Date of Accident : 18th December 2017
Location : PIE Towards Changi Before Eunos Exit
Third Party Claim Vehicle No : SHD 6593 A
Repair Cost For Vehicle No : SKJ 113 A Volkswagen Scirocco

A Lump-sum repair S\$ 2,900.00

S\$ 2,900.00

Add 7% GST S\$ 203.00

S\$ 3,103.00

S/Dollars :- Three Thousand One Hundred And Three Only.

SPECIALISTS MOTOR PTE LTD



SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-26/24 Singapore 408711

Tel: 67472112 (5 Lines) Fax: 67438032

No. 3457

Date: 07/03/2018

OFFICIAL RECEIPT

Received from Ang Chiah Chze

the sum of Dollars Four Hundred And Five Only

being payment of 4668

\$ 405⁰⁰~~82~~

Cash/ Cheque No:



SPECIALISTS AUTO SERVICE

SPECIALISTS AUTO SERVICE

Block 3018A, Ubi Road 1, #01-24/25/26, Singapore 408711. Tel: 6747 2112 Fax: 6743 8032

SKJ113A

RENTAL AGREEMENT

NO. 4668

HIRER'S PARTICULARS

Name: Ang Chiah Chze
 Address (Res): 72 Flora Road
#03-27 Singapore 506915
 (Off): _____
 Tel: 96325001 Res: _____
 Occupation: _____
 Driving Licence No: S7704663A
 Expiry Date: _____
 Passport / I/C No: S7704663A

Vehicle No. SLP9311S

Make / Model Kia K3

OUT	Date	<u>05/03/2018</u>	Time	<u>09:20</u>
-----	------	-------------------	------	--------------

IN	Date	<u>07/03/2018</u>	Time	<u>13:00</u>
----	------	-------------------	------	--------------

Replacement Vehicle No: _____ Initial: _____

Date / Time

Petrol Level Out	Petrol Level In
E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F	E $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ F

ADDITIONAL DRIVER'S PARTICULARS

Name: Same as above
 Occupation: _____
 Driving Licence No: _____
 Place Issued: _____ Passport / I/C No: _____
 Date of Birth: _____

ADDITIONAL INFORMATION

RATES			Amount Due
Days	<u>2 @ \$ 150</u>	per day	<u>\$ 300.00</u>
Weeks	<u>@ \$</u>	per week	
Month	<u>@ \$</u>	per month	
Add Hours	<u>3 1/2 @ \$ 30</u>	per hour	<u>\$ 105.00</u>
TOTAL			<u>\$ 405.00</u>

Loss Damage Waiver: With/Without

I accept

\$ _____ per day

Excess \$ 4000

Amount paid

Balance Due

VEHICLE TO BE DRIVEN IN SINGAPORE ONLY
 PROHIBITED TO ENTER MALAYSIA BY LAW

THE RENTER IS SOLELY RESPONSIBLE FOR BREACH
 OF TRAFFIC LAWS, ANY PARKING FINES OR
 SURCHARGE DURING PERIOD OF HIRE.

RENTER DECLARATION : I accept the terms and conditions
 above and overleaf. I declare that all information in this form are
 true and accurate. If I opt to pay by credit card, my signature here is
 to be deemed to have been made on applicable credit card voucher.

RENTER'S SIGNATURE/COMPANY STAMP

Deposit amount (refundable) \$

Refund Signature

PAYMENT

Cheque : _____

Cash : _____

Credit Card / Nets : _____

Remarks

NB: (1) ANY ACCIDENTS INVOLVING THIS HIRE VEHICLE, NOTIFY OUR OFFICE AS SOON AS POSSIBLE.
 (2) VEHICLE TO BE DRIVEN IN SINGAPORE ONLY, PROHIBITED TO ENTER MALAYSIA BY LAW

TERMS AND CONDITIONS FOR CAR RENTAL

SPECIALISTS AUTO SERVICE (herein called "The Lessor", which expression shall where the context so admits include the Lessor's successors-in title) hereby agrees to let and the renter named herein (hereinafter called "the Renter") agrees to take on hire the motor vehicle described hereon (hereinafter called "the said vehicle") subject to the following terms and conditions:

1. The said vehicle (and all tools and accessories therein) is the property of the Lessor and the Renter shall be a mere bailee thereof and no interest in it shall pass to the Renter.

2. The hiring shall commence on the date and at the time specified and shall continue for the period and on the date and at the time stated unless extended or as expressly requested by the Renter.

3. The Renter shall pay in cash prior to the commencement of the hiring a hire charge specified herein. No part of such hire charge shall in any circumstances be refundable except at the discretion of the Lessor.

4. If the Renter shall fail to return the said vehicle at the expiration of the period of hire, then without prejudice to the other rights of the Lessors, the Renter shall pay to the Lessor for every hour elapsing between the time of expiration and the time the said vehicle is returned to the Lessor, such further other charge in accordance with the Lessor's current rate of hire charges or at such other rates as the Lessor may in its absolute discretion think fit. If the time elapse is 5 hour or more, the Renter will be charged for 1 day rental.

5. The said vehicle may be only driven by the Renter or by person or persons who have been expressly designated and authorised herein (hereinafter called "the designated driver"). The Renter and the authorised driver must be in possession of a valid driving licence and shall at all times drive the vehicle in a careful and skilful manner, observing the traffic regulations and laws and in the event of any breach thereof, the Renter shall pay all fines, cost of repairs and penalties which may be incurred and shall also answer all Police Traffic Court Summonses, Notices and Inquiries in connection therewith. Particular attention is to be accorded to the following:

i. the Renter shall not drive the said vehicle whilst under the influence of intoxicating liquor or drugs;

ii. the Renter shall not carry load or passengers in excess of the Motor Vehicle's Licensed carrying capacity (i.e. 1 driver and 4 passengers);

iii. it is expressly forbidden to hire the said vehicle out to third persons or to let unauthorised persons or learners to use the said vehicle or to permit the said vehicle to be used for illegal purposes (for instance, in connection with theft, drug peddling or trafficking, smuggling or any other criminal activity) or the purpose of test or racing. Failure to comply may entail serious consequences as the Renter assumes full responsibility and in the event of the said vehicle being seized, confiscated or forfeited as a result thereof, the Renter shall indemnify the Lessor for all losses incurred including the value of the said vehicle;

iv. the Renter and the authorised driver must be over 23 years of age and must be holding valid driving licences and have a minimum of 2 years regular and qualified driving experience.

6. The Renter or authorised driver shall report all accidents involving the said vehicle to the Lessor immediately, giving a detailed report including diagram, even in the case of slight damage. The Renter or authorised driver shall also report to the police not later than 24 hours after the accident. The Renter agrees to further protect the interest of the Lessor and the Lessor's insurance company in case of accident during the term of this rental by:

- i. obtaining names and addresses of parties involved and of witness;
- ii. not admitting liability and guilt;
- iii. not abandoning the said vehicle without adequate provisions for safeguarding and securing same;
- iv. Co-operate with the Lessor's insurers/solicitors in respect of any accident, claim or defending any claims.

Failure to comply with Rules 5 or 6 will render renter liable for all costs and third party claims irrespective of LDW fee being paid.

7. The Lessor shall not under any circumstances be liable to make any payment to the Renter in respect of or to indemnify the Renter against any loss, injury or damage sustained by the Renter or by any third party as a result of the use of the said vehicle or as a result of any defect therein and in taking delivery of the said vehicle the Renter shall be deemed to have satisfied himself that it is in all respects roadworthy and in a proper and safe condition.

8. If for any reason the vehicle described in the schedule of any other vehicle ordered by the renter prior to the commencement of the period of hire is not available at the time of such commencement, the Lessor shall have the right to replace the vehicle with an alternative vehicle of similar sitting capacity and performance and if no such alternative vehicle is available or if the Lessor shall decline to provide an alternative vehicle then the Renter shall be repaid any hire charges and deposit (if any) paid by him after offsetting the rental charges and costs incurred but shall have no other claim of any kind or whatsoever against the Lessor. However, if no deposit is paid, Renter must pay for rental charges incurred on demand.

9. The Renter shall pay for the cost of petrol during the period of hiring PROVIDED ALWAYS that the Renter having taken delivery of the said vehicle with a full tank shall return it likewise failing which the Lessor shall be entitled to refill the tank and the cost thereof shall be recoverable from the Renter.

10. The Renter expressly acknowledges personal liability to pay Lessor on demand to repair collision or upset damages to the said vehicles which shall be waived if Renter had purchased in advance the Loss Damage Waiver as evidenced by his initials in the "Accepts" space provided on page one thereof.

11. The Renter declares that no company or Underwriter in connection with Motor Insurance for Renter has at any time:

- i. declined any proposal;
- ii. refused to renew any policy.

12. On or prior to the expiration of the period of hire, the Renter shall return the said vehicle together with all tyres, tools, accessories and equipment to the Lessor at the Lessor's designated location in as good order and condition as the said vehicle was when collected by the Renter from the Lessor.

13. No relaxation, forbearance or indulgence by the Lessor in enforcing any of the terms and conditions of this agreement shall prejudice or affect the rights and powers of the Lessor hereunder nor shall any waiver or any breach operate as a waiver of any subsequent or continuing breach.

14. The Renter is responsible for obtaining an Area Licence for entry into CBD, driving past Electronic Road Pricing (ERP) gantries or such toll charge gantries during operative hours.

15. In the breach of the terms and conditions of the Agreement the Lessor reserves the right to resume possession of the hired vehicle at any time from the Renter in the Lessor's interest without prejudice.

16. The Lessor shall not be liable to the Renter or any other person for any loss or damage whatsoever and howsoever caused or occasioned by reason of the Lessor resuming possession of the vehicle nor shall the Lessor be liable to any person for monies, goods, articles or things not belonging to the Lessor which are in or alleged to be in the vehicle at the time the Lessor resumes possession of the vehicle.

17. The Renter shall not take the said vehicle outside mainland Singapore or any other territory outside Singapore without written permission of the Lessor. Failure to comply with this term may entail serious consequences and the Renter shall assume personal and full responsibility and in the event of the said vehicle being damaged, seized, confiscated or forfeited as a result thereof, the Renter shall indemnify the Lessor for all losses incurred including the value of the said vehicle.

18. That in addition, the Renter shall be deemed to have extended the period of hire by reason of the hirer's failure to return the said vehicle or continued possession and/or continued use of said vehicle upon the same terms and conditions contained herein. The Renter shall also be bound by these terms and conditions in respect of any replacement vehicle hired in lieu of the said vehicle by means of New Rental Agreement or Replacement Voucher.

Print Received Message

This mail is associated with :

*SKJ113A (MCT18020478)
[SHD6593A]

TP

ANG CHIAH CHZE

Feb 13 2018 4:00PM

[COMFORT TRANSPORTATION PTE LTD]

Specialists Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_5G), sent on 21/06/2018 09:44 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$3380.49) - SKJ113A - Claim Handler: Sundari Nagarajan

Approved: 3380.49.

Enquire Vehicle Insurer

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SHD6593A	13 Feb 2018 / 16:20:00	Successful	I05	INDIA INT'L INS PTE LTD

[Previous](#)[OK](#)

...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	26 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	ANG CHIAH CHZE , ID: S7704663A								
Vehicle Reg. No.:	SKJ113A	Date of Loss:	13/02/2018 16:00 - :59 [76 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020478	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6593A	Policy No. (Claimant):	2100388168-03						
		Excess:							
Repairer:	Specialists Motor Pte Ltd (HQ) Blk 3018A Ubi Road 1, #01-24/25/26, 408711 Ubi - Tel: 6747 2112								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (21/06/2018): Alert - Adj Mandate Approved (S\$3380.49) - SKJ113A - Claim Handler: Sundari Naga... III_SG (26/02/2018): Alert - Adj Mandate Approved (S\$0.00) - SKJ113A - Claim Handler: Sundari Nagaraj... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKJ113A (MCT18020478)
[SHD6593A]
TP
ANG CHIAH CHZE
Feb 13 2018 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Specialists Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print		
1	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
2	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
3	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
4	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
5	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
6	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
7	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
8	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
9	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
10	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
11	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
12	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
13	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
14	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
15	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
16	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
17	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
18	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
19	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
20	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
21	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
22	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
23	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
24	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
25	26/02/18 19:20	General View					Load JPG	<input checked="" type="checkbox"/>	
26	26/02/18 19:20	Odometer Reading					Load JPG	<input checked="" type="checkbox"/>	
27	26/02/18 19:20	Chassis Number					Load JPG	<input checked="" type="checkbox"/>	
28	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
29	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
30	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
31	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
32	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
33	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
34	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
35	06/03/18 19:47	Reinspection Photo					Load JPG	<input checked="" type="checkbox"/>	
Documentation						1 per page		<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/02/18 13:58	TP GIA REPORT	 Load PDF	
2	26/02/18 15:10	SAS Alert - Accident involving SHD6593A (OI) and SKJ113A (TP) ON 13.02.2018	 Load PDF	
3	06/03/18 10:58	TP ESTIMATE - MARKED	 Load PDF	
4	03/05/18 11:31	WORKSHOP INVOICE	 Load PDF	
5	03/05/18 11:31	RENTAL RECEIPT	 Load PDF	
6	03/05/18 11:31	LTA SEARCH	 Load PDF	
7	03/05/18 11:31	LOD	 Load PDF	
8	20/06/18 16:53	CAR RENTAL TERMS AND CONDITIONS.	 Load PDF	
9	04/09/18 11:06	DISCHARGE VOUCHER	 Load PDF	
10	04/09/18 11:06	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/02/18 09:10	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18003482/UUA3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MC0M0015

Claimant Vehicle No: SKJ113A

Insured Vehicle No: SHD6593A

Date of Loss: 13/02/2018

Nature of Claim:

TP

Claim No: MCT18020478

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKJ113A

Make & Model: VOLKSWAGEN SCIROCCO, 1.4 TSI (A)

Engine No: CAV335175

Reg. Date: 12/10/2011 (Man. Year: 2011)

Chassis No: WWWZZ13ZCV008283

Colour: Red

Odometer: 84505 km

Engine Capacity: 1390 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/40 R18

Rear Tyre Size: 235/40 R18

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,098.50	2,576.80	2,521.70	49.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,520.00	1,070.00	450.00	29.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,618.50	3,646.80	2,971.70	44.90
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	6,618.50	2,900.00	3,718.50	56.18
+ GST 7.00/7.00% (S\$)	463.30	203.00	260.30	56.18
Nett Amount (S\$)	7,081.80	3,103.00	3,978.80	56.18
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,310.49		

INSPECTION

Date of Assignment: 26/02/2018

Date Inspected: 26/02/2018 Inspected At:

Specialists Motor Pte Ltd (HQ)
Blk 3018A Ubi Road 1, #01-24/25/26
Singapore 408711

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: THIN THIN HLAING

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: 03 May 2018)
Parts: 144	VOLKSWAGEN SCIROCCO 1.4 TSI (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKJ113A)
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		*REAR BUMPER FASCIA	Dented / Deformed	1,275.05 F	*1,275.05 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	25.00 F	*25.00 FL
3	1		*REAR BUMPER SPONGE	Not fitted	86.05 F	*- FL
4	1		*REAR BUMPER REINFORCEMENT BEAM	Repair	611.05 F	*- FL
5	1		*REAR END PANEL	Dented	1,588.25 F	*1,201.85 FL
6	1		*REAR EXHAUST SILENCER	Repair	1,073.10 F	*- FL
7	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	380.00 FS	*200.00 FS
8	1		*TIN REAR END PANEL SEALER	Not Necessary	60.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	5,098.50	2,701.90
- List Item Discount on L Items 0.00/5.00% (\$\$)	0.00	125.10
Total Parts (\$\$)	5,098.50	2,576.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CUT OUT ,RENEW ,KNOCKING & WELDING REAR BUMPER,REAR REINFORCEMENT BEAM ,REAR END PANEL ,REAR EXHAUST ,REMOVE & INSTALL ALL DAMAGE PARTS ,STRAIGHTEN & RE-ALIGN BODY	New	680.00	600.00
2	REMOVE & INSTALL REAR BUMPER SENSOR	New	80.00	50.00
3	SPRAY PAINTING ON DAMAGE PARTS	New	700.00	400.00
4	CHECK LIGHTING AFTER REPAIRS	New	60.00	20.00
Gross Labour Cost (S\$)			1,520.00	1,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >