

INS. CASE OWNER:

CC 4/III1800 3710, KS 603%

LKK: IDAC:

Surveyor:

PSC Sebastian

ASSIGNMENT DOI: 28/1/18

Date / Time:

26/1/18

Registered in Merimen:

27/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHH 2019N

Claim No. : MCT15020873

Name of Insured : LTDV

Policy No. : MUM0015

Insured Tel No. : HP:

Make / Model : HUNDAI

Excess Sec II :SS D.O.A: 21/1/18

Place of Accident : WOODWARDS PLZ 2 GUP RD BFB

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

If NO, Driver Name / Age : LEE MWI 46Y

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

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

Insured Liability : % Final ? Yes / No

SLK A204X



INSRS: WSP: Tel: Liability: RMKS:

NOT INSURE



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
2/1/18	SLK A204X - Y	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
5/3/18	SEE MANDATE FOR LIABILITY.	Documentation Check List:	Handler Typist
6/3/18	MANDATE APPROVE LIABILITY.	Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
6/3/18	FINAL WSP LIABILITY CONF.	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"/>
16.8.18	FILE WSP TO TYPES TO PREPARE REPORT.	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 20 NOV 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 2.8.18 Confirm with: SM Confirm by: YOK

Repair Cost: PIP SS10,646.78 (11 days) Reduction: 43 % Email Call

FINAL SETTLEMENT Date/Time: 01.10.18 Confirm with: SM Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 37

Repair Cost: SS11,393.05 (NO REPAIR ENDED TP)

Loss of Rental (LOR): SS - (days)

Loss of Use (LOU): SS 1,500.00 (\$100 x 15 days)

Loss of Income (LOI): SS - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: SS1,45

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS13,891.50 **Global Sum SS:**

FINAL PAYMENT Date/Time: 01.10.18 Confirm with: SM Email Call

Payee 1: SS13,891.50 Name 1: AUTO INSURE PSC CO.

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT 20/11/18

ASSIGNMENT

Case 27/2/18

Estimate Code

DO (P) WS TPRES QPRES EVA INV M/

To inspect vehicle No SKL 9264X

W/ Workshop No

Auto Insure
6 Marsiling Lane

Insured

Policy No

Damage No

Sum Insured

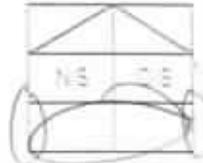
Excess

Clients Report

Name of Van

Policy Condition

Remark: The van had commenced its repair at the time of inspection.



Est. or Market Value

DAC Accident Report Consistent? Yes or No

GA PP Seen Consistent? Yes or No

Est Repair n days Fee: Yes or No

Lum Sum - % S/V: Yes or No

CA / REV / REP. / 24 HRS / up

Date Person Contacted

Vehicle IN / OUT

Date Time Action Instructor

PIP: 10,646.70 (RED: + 8,099.92 45%)

Vehicle SLK 9264X

Date 6/2/2017

Type M (P) 1700cc 5dr Van Long Tail Prime Power

Truck Model

Make Toyota AN13

1598

Color Blue

1st Party Insured: No / Yes

So. Reg No 93450

2nd Party Insured: No / Yes

Engine

Chassis MK0Y3KEH 104562699

Gen Cond Good (B) Poor Bad

Steering In (C) Jammed Leaked Burnt

Brake In (C) Jammed Leaked Burnt

Mod (B) SPR STD AIR

Tyre Size = 205/55R16 Roadstone

= n Yokohama

BSI DUN EXNOVA BY FS LZA MID D-TSL PA SLM

TOYO / YOKO

Front

Rear

RSe 6 --- RSe 6 ---

LSe 6 --- LSe 6 ---

DCA 24/2/18 DCA 28/2/18

Surveyed by Auto Insure

Des of Damages (P) Fee (C) DS NS LC Rooted or

N/S Rear, O/S Rear, Rear.

The LC - Chassis frame Body Structure affected due to collision

Case Time File Pass of

Prelim. Report
 Final Report

Prelim. Report

Final Report

Days Of Repair

Resurvey No. of This

Survey Fee

Transport

Other Cost

Total

Remarks

Signature

Date

Acc. Fee

514.142

167.357

783.500

850.000

937.500

Repair Center

Estimate No

Estimate Date

Large empty box for signature or notes.



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 : CC4/III18003710/Seb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-02-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 2015U	Veh. Inspected	SLK 9264X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018
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	24/02/2018	Inspection Date	28/02/2018
Survey held at	AUTO INSURE PTE LTD 8 MARSILING LANE S739145		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

<u>LABOUR</u>	<u>S/N PARTS</u>	<u>PARTS</u>
\$1,400.00	\$220.00	\$784.10
\$60.00	\$30.00	\$118.00
\$120.00	\$30.00	\$495.80
\$150.00	\$80.00	\$790.45
\$30.00		\$150.10
\$30.00		\$42.20
\$100.00		\$1,326.50
\$1,200.00		\$879.60
\$60.00		\$412.30
\$30.00		\$180.00
		\$220.00
		\$425.00
		\$425.00
		\$30.00
		\$489.00
		\$189.50
		\$75.70
		\$90.00
		\$1,084.90
		\$279.20
		\$386.42

\$3,180.00	\$360.00	\$8,883.47
		\$1,776.69
		\$7,106.78

Total: \$10,646.78

Lump Sum: \$8,517.42

Our Ref: SLK9264X
 Your Ref: SHA2015U

S/NO	QTY	DESCRIPTIONS	ASSESSED CONDITION	EST. BY WORKSHOP
PARTS REPLACEMENT - LIST ITEMS				
1	1	REAR BUMPER ✓ CRK		\$ 1,365.90 709.10 ✓
2	2	REAR BUMPER SIDE RETAINERS ✓ CRK		\$ 118.00 ✓
3	1	REAR REINFORCEMENT ✓ BT		\$ 589.90 495.60 ✓
4	1	REAR END PANEL ✓ BT		\$ 885.00 790.45 ✓
5	1	REAR END PANEL TOP GARNISH ✓ CRK		\$ 425.00 150.40 ✓
6	1	REAR PANEL LOCK CATCH LOWER ✓ BT		\$ 42.20 ✓
7	1	REAR FLOOR COMPARTMENT PANEL ✓ BT		\$ 1,326.50 ✓
8	1	REAR BOOT ✓ BT		\$ 977.40 879.60 ✓
9	1	REAR BOOT INNER TRIMBOARD ✓ CRK		\$ 412.20 ✓
10	1	REAR BOOT COVER RUBBER MOULDING ✓ NEC		\$ 180.00 ✓
11	1	REAR BOOT LOCK CATCH UPPER WITH SENSOR X NH		\$ 589.00 ✓
12	1	REAR BOOT STOPPER 1pc X NH		\$ 109.00 ✓
13	2	REAR BOOT HINGE ✓ BT		\$ 220.00 ✓
14	1	REAR NUMBER PLATE LIGHT X NH		\$ 210.00 ✓
15	1	REAR BOOT TAIL LAMP LH ✓ CRK		\$ 425.00 ✓
16	1	REAR BOOT TAIL LAMP RH ✓ CRK		\$ 425.00 ✓
17	2	REAR TAIL LAMP SIDE CLIP LH/RH ✓ NEC		\$ 72.00 36.00 ✓
18	1	REAR TAIL LAMP PANEL LH ✓ BT		\$ 489.00 ✓
19	1	REAR TAIL LAMP LOWER PANEL LH ✓ BT		\$ 199.50 ✓
20	1	REAR TAIL LAMP PANEL RH R		\$ 489.00 ✓
21	1	REAR TAIL LAMP LOWER PANEL RH R		\$ 199.50 ✓
22	2	REAR BOOT EMBLEM ✓ NEC		\$ 175.90 75.70 ✓
23	2	REAR BUMPER REFLECTOR LH CRK 1pc RH-NH		\$ 180.00 90.00 ✓
24	1	REAR FENDER LH ✓ BT		\$ 1,174.20 1067.90 ✓
25	1	REAR FENDER INNER SHIELD LH ✓ Deform		\$ 279.20 ✓
26	1	REAR FENDER RH ✓ BT R		\$ 1,174.20 ✓
27	1	REAR FENDER INNER SHIELD RH X NH		\$ 279.20 ✓
28		REAR WHEEL HOUSE LH ✓ PHW		\$ 1,878.00 346.40 ✓
29		REAR DOOR LH R		\$ 1,599.00 ✓
				SUB TOTAL \$ 16,489.00
				LESS 20% \$ 3,297.80
				TOTAL AMOUNT \$ 13,191.20

S/NO	QTY	SPECIAL NETT ITEMS	ASSESSED-CONDITION	EST. BY WORKSHOP
1	2	REAR REVERSE SENSOR ✓IMG		\$ 280.00 200 ✓
2	1 SET	REAR BUMPER CLIPS ✓NSC		\$ 60.00 30 ✓
3	1	BACK LICENCE PLATE WARRANTY HOLDER ✓NSC		\$ 75.00 30 ✓
4	1	REAR END PANEL SEALANT ✓NSC		\$ 80.00 -
5	1 SET	REAR FLOOR PANEL SOUND INSULATOR XNSC		\$ 120.00 ✓
6	2	REAR BUMPER TOW CAP XNSC		\$ 180.00 ✓
SUB TOTAL				\$ 795.00
TOTAL PARTS COST				\$ 13,986.20

Our Ref: SLK9264X

Your Ref: SHA2015U

S/NO	DESCRIPTION	EST. BY WORKSHOP
LABOUR & PAINTWORK		
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS	\$ 1,800.00 1400 ✓
2	TOWING CHARGE	\$ 100.00 60 ✓
3	TO CONDUCT HEADLAMP FOCUS	\$ -
4	TO REMOVE/REFIX A/C CONDENSOR & REFILL AIRCON GAS	\$ -
5	TO REMOVE/INSTALL REAR WINDSCREEN	\$ 150.00 120 ✓
6	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR	\$ 250.00 150 ✓
7	TO REMOVE / REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS	\$ 80.00 30 ✓
8	TO REMOVE / INSTALL REAR REVERSE SENSOR	\$ 150.00 30 ✓
9	TO REMOVE / REFIX UPHOSTERY, GARNISH AND ATTACHMENT PARTS	\$ 180.00 100 ✓
10	TO REMOVE / REFIX REAR LUGGAGE COMPARTMENT	\$ 150.00 100 ✓
11	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	\$ 1,200.00 1200 ✓
12	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	\$ 150.00 60 ✓
13	TO VACUUM, WAXING & CLEAN	\$ 100.00 X
14	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	\$ 100.00 30 ✓
TOTAL BEFORE GST		\$ 18,696.20
GST 7%		\$ 1,308.73
TOTAL (PARTS & LABOUR):		\$ 20,004.93

Adjustments / Recommendations

Our estimator have thoroughly inspected each and every item on the estimate against physical damage found on the vehicle and have listed the breakdown of our finding and recommendation.

Our Workshop has agreed to undertake the job at a sum of \$20,000.00 for direct settlement with the third party insurance.

Yours Faithfully,

Jason Heng
Claims Director

Sebastian
28/2/18
- Part by part repair
- Question mark from Photo
- Photo before Paint
90036121
sebastianyong@lkkauto.com

11 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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 6 March 2018 12:13 PM
To: claims01@web-designers.com; 'claims@autoinsure.com.sg'; 'AutoInsure (Claims)'
Cc: Vic (LKKAuto)
Subject: Accident Involving SLK 9264X & SHA 2015U on 24/02/2018

WITHOUT PREJUDICE

Your Ref: SLK 9264X
Our Ref: CC4/III18003710/Keb3

Dear Sir/Madam,

Accident Involving SLK 9264X & SHA 2015U on 24/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Feb 2018 12:29	Cim Veh Model Changed	(204463) TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A).	[A] Lau Shu Pei
2	27 Feb 2018 12:29	Cim Created	Reg No: SLK9264X. Acct Date: 2018/02/24. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Auto Insure Pte Ltd (HQ)	[A] Lau Shu Pei
3	27 Feb 2018 12:29	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	27 Feb 2018 12:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/08	[A] Lau Shu Pei
5	27 Feb 2018 12:29	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	27 Feb 2018 12:29	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	27 Feb 2018 12:29	Adj Adjuster Assigned	[None] -> Sebastian Yeang Wai Keen	[A] Lau Shu Pei
8	01 Mar 2018 14:01	Adj Rpt Initiated		[A] Lau Shu Pei
9	01 Mar 2018 14:01	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] Lau Shu Pei
10	01 Mar 2018 14:01	Cim Details Notified		[A] Lau Shu Pei
11	02 Mar 2018 09:11	Cim Dtl Modified	Claimant's Name: - -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: - -> 199303821R.	[A] Lau Shu Pei
12	05 Mar 2018 10:56	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
13	05 Mar 2018 11:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/03/08	[I] Priya
14	05 Mar 2018 11:11	Adj Mandate Set	Approved:0.00.	[I] Priya
15	03 Oct 2018 14:37	Adj Mandate Request	Cur.Req:12899.50:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$11,392.05 + (b) LOU : \$1,500.00 (15days x \$100) + LTA : \$7.45 Total: a+b+c = \$12,899.50 VEH MO DEL: TOYOTA COROLLA ALTIS 1598cc (TP GRAB CAR DRIVER) PLEASE REVERT WITH YOUR APPROVAL	[A] Asher Sng Rong Yi

Date From Date To Audit Type:

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1736403	01/03/2018 14:01	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLK9264X		10.70

Print Received Message

This mail is associated with :

*SLK9264X (MCT18020813)
[SHA2015U]
TP
LCRF PTE LTD
Feb 24 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Auto Insure Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/10/2018 16:42 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12899.50) - SLK9264X - Claim Handler: Priya

Approved:12899.50.



Auto Insure Pte. Ltd.

6 Marsling Lane
Singapore (739145)
E: claims@autoinsure.com.sg
W: www.autoinsure.com.sg
T: 3157 2626 F: 8368 0081
GST No.: 201437380M

Our Ref: SLK9264X
Your Ref: SHA2015U
Accident Date: 24-Feb-18

WITHOUT PREJUDICE

10-Aug-18

ATTENTION: MOTOR CLAIMS DEPT

Email: motorclaim@iii.com.sg

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

CLAIMANT: LCRF PTE LTD

ACCIDENT INVOLVING SLK9264X & SHA2015U ALONG SLE TOWRDS BKE ON 24/02/2018.

We are instructed by LCRF PTE LTD to claim damages against your insured in connection with a road accident ON involving our client's motor registration number and motor vehicle registration number driven by you or your authorised driver at the material time.

We are instructed that your negligent driving and/or management of your vehicle caused the accident. As a result of the accident, our client's vehicle was damaged and our client was put to loss and expense, particulars of which are as follows;

1) Cost of Repair (with GST) after surveyor final est.	\$ 11,392.05
2) Loss of Rental (Includes loss of PRS and loss of Sun & PHs) (17 days x \$120)	\$ 2,040.00
3) LTA/GIA Search Fees	\$ 7.45
4) Other incidentals	\$ 400.00
5) Towing	\$ -
6) Loss of Income (17 days x \$200)	\$ 3,400.00
TOTAL:	\$ 17,239.50

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

- 1) GIA report of our Insured
- 2) Repairer's Invoice
- 3) Letter of Authorization
- 4) LTA/GIA Search Receipt

Please note that if you are insured and wish to claim under your insurance policy, you should immediately pass this letter to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within **14 days** of your receipt of this letter, failing which our client will have no alternative but to commence claims against you without further notice to you or your insurer.

Please note that if you have a counterclaim against our client arising out of accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within **8 weeks** of your receipt of this letter.

For any further enquiry, kindly contact us via email to claims01@autoinsure.com.sg or call 5am at 3157 2628 directly.

Yours Faithfully,



Eyon Heng
Auto Insure Pte Ltd
Claims Director

LETTER OF AUTHORISATION

To: M/S AUTO INSURE PTE. LTD.

RE: ACCIDENT ON 24/09/2018 1110 INVOLVING VEHICLE NOS:SLK9264X & SHR20150 ALONG SLE towards BKEI/We, LCRF PTE. LTD., NRIC/Reg No: 201624597K, owner of vehicle No.SLK9264X hereby authorise you to commence repair to the said vehicle forthwith.

1. I/We hereby irrevocably authorise you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence proceeding, if necessary, in my name for the costs of repairs and loss of use, etc and to you appointing any Workshop to act for me in respect of the accident claims and all on any amounts claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claims to you and my/our Workshops (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Workshop & Client basis. I/We undertake to co-operate fully with you and my/our Workshops to see the claims to a successful conclusion.
2. I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocably authorise you to appoint such a firm of workshop on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.
3. I/We undertake to inform you and/or the Workshops appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.
4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.
5. Upon settlement of the third-party claims and in case the settlement monies were sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Workshops the cost of repairs settled and related expenses and disbursement incurred.

 Owner's Signature
 (Company's Stamp If applicable)



 Witness Signature/Name



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

By execution of this Discharge Voucher I/we hereby
release my claim for property damage and not proceed
to any other claims arising from the same accident.

India Ref: MCT18020813
Claimant Ref: SLK9264X

We/I, AUTO INSURE 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\$ 11,302.05 (repair cost), S\$ 1,500.00 (loss of use/rental), S\$ 7.40 (search fee), vehicle no. SLK 9264X that was damaged pursuant to the accident which occurred on 24/02/2018 (date) at SLE TOWARDS BKE (location) involving vehicle no. SHA 2015U (insured vehicle). This is pursuant to the inspection conducted on 28/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LORF PTE LTD ("the third party claimant") of vehicle no. SLK 9264X 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 SLK 9264X (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\$ 12,899.50 to AUTO INSURE PTE LTD

Dated this 12 day of Oct 2018

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop"
AUTO INSURE PTE LTD
201437380M



WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____



YAK

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

198607198R

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Auto Insure Pte. Ltd.



6 Mansiling Lane
 Singapore (739145)
 E: claims@autoinsure.com.sg
 W: www.autoinsure.com.sg
 T: 3157 2636 F: 6308 0081
 GST No.: 201437380M

TAX INVOICE

Invoice No.: **AI-3288-2057**

Date: 10/08/2018
 Terms: 30 DAYS
 Ref: C2469

BILLING DETAILS	
NAME	LION CITY RENTALS PTE LTD
VEH REG. NO.	SLK926RX
ADDRESS	
ATTENTION TO	INDIA INTERNATIONAL INSURANCE PTE LTD
TEL	
EMAIL	

S/N	DATE	CODE	DESCRIPTION	PRICE w/o GST	GST AMT	AMOUNT (\$)	
1	24-Feb-18		Lump Sum Repair Cost: To supply and replace parts, labour charges for repair, panel beating, welding and respary painting.	\$10,646.78	\$	745.27	\$11,392.05



*Please Payment should be crossed and issued in favour of
 AUTO INSURE PTE. LTD.
 No Receipt will be issued.
 Thank you for your patronage.*

SUBTOTAL	\$10,646.78
ADD GST 7.00 %	\$ 745.27
TOTAL AMOUNT (\$)	\$ 11,392.05

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Feb 2018 / 10:56:38

Receipt Date/Time : 26 Feb 2018 / 10:56:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180226-000619

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 - SHA2015U As at 24 Feb 2018/11:10:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA2015U Enquiry Fee 20180226105516361369	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				
	xxxxxxxxxxxx4271		Credit Card: Visa /MasterCard	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.

...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	01 Mar 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$10,646.78 Edit Estimates	S\$10,646.78 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: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Vehicle Reg. No.:	SLK9264X	Date of Loss:	24/02/2018 11:00 - :59 [12 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020813	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHA2015U	Policy No. (Claimant):	999995004						
		Excess:							
Repairer:	Auto Insure Pte Ltd (HQ) 6 Marsiling Lane, 739145 Woodlands - Tel: 3157 2626								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 Sebastian Yeang Wai Keen] ... [Final Rpt due 08/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$12899.50) - SLK9264X - Claim Handler: Priya • III_SG (05/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLK9264X - Claim Handler: Priya 									
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

*SLK9264X (MCT18020813)
 [SHA2015U]
 TP
 LCRF PTE LTD
 Feb 24 2018 11:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Auto Insure 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
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
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2	27/02/18 12:30	TP GIA REPORT	 Load PDF	
3	01/03/18 17:09	TP ESTIMATE- MARKED	 Load PDF	
4	25/09/18 09:05	WORKSHOP INVOICE	 Load PDF	
5	25/09/18 09:05	LTA SEARCH	 Load PDF	
6	25/09/18 09:05	LOD	 Load PDF	
7	26/11/18 11:36	DISCHARGE VOUCHER	 Load PDF	
8	26/11/18 11:36	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	01/03/18 09:33	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; width: 100%;"></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: CC4/III18003710/SEB3Q2

Date: 26/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SLK9264X	Insured Vehicle No :	SHA2015U	
Date of Loss: 24/02/2018	Nature of Claim:	TP	Claim No: MCT18020813

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK9264X		
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 CLASSIC CVT (A)	Engine No:	1ZRY347590
Reg. Date:	06/02/2017 (Man. Year: 2016)	Chassis No:	MR053REH104562699
Colour:	Blue	Odometer:	93450 km
Engine Capacity:	1598 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:	205/55R16	Rear Tyre Size:	205/55R16
Front Left Side:	Roadstone 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Roadstone 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,986.20	7,466.78	6,519.42	46.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,810.00	3,180.00	1,630.00	33.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	18,796.20	10,646.78	8,149.42	43.36
+ GST 7.00/7.00% (S\$)	1,315.73	745.27	570.46	43.36
Nett Amount (S\$)	20,111.93	11,392.05	8,719.88	43.36
+ Loss of Use (15.0 x S\$100.00/day) (S\$)		1,500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		12,899.50		

INSPECTION

Date of Assignment:	26/02/2018		
Date Inspected:	28/02/2018	Inspected At:	Auto Insure Pte Ltd (HQ) 6 Marsiling Lane Singapore 739145
Estimated Period of Repair:	11.0 days		

Adjuster: Sebastian Yeang Wai Keen

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Sep 2018)
Parts: 143	TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLK9264X)
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	Cracked	1,365.50 FL	*784.10 FL
2	2		*REAR BUMPER SIDE RETAINERS	Cracked	118.00 FL	*118.00 FL
3	1		*REAR REINFORCEMENT	Bent	589.90 FL	*495.60 FL
4	1		*REAR END PANEL	Dented	885.00 FL	*790.45 FL
5	1		*REAR END PANEL TOP GARNISH	Cracked	425.00 FL	*150.10 FL
6	1		*REAR PANEL LOCK CATCH LOWER	Bent	42.20 FL	*42.20 FL
7	1		*REAR FLOOR COMPARTMENT PANEL	Dented	1,326.50 FL	*1,326.50 FL
8	1		*REAR BOOT	Bent	977.40 FL	*879.60 FL
9	1		*REAR BOOT INNER TRIMBOARD	Cracked	412.20 FL	*412.20 FL
10	1		*REAR BOOT COVER RUBBER MOULDING	Necessary	180.00 FL	*180.00 FL
11	1		*REAR BOOT LOCK CATCH UPPER WITH SENSOR	Not Necessary	589.00 FL	*- FL
12	1		*REAR BOOT STOPPER	Not Necessary	109.00 FL	*- FL
13	2		*REAR BOOT HINGE	Bent	220.00 FL	*220.00 FL
14	1		*REAR NUMBER PLATE LIGHT	Not Necessary	210.00 FL	*- FL
15	1		*REAR BOOT TAIL LAMP LH	Cracked	425.00 FL	*425.00 FL
16	1		*REAR BOOT TAIL LAMP RH	Cracked	425.00 FL	*425.00 FL
17	2		*REAR TAIL LAMP SIDE CLIP LH/RH	Necessary	72.60 FL	*30.00 FL
18	1		*REAR TAIL LAMP PANEL LH	Dented	489.00 FL	*489.00 FL
19	1		*REAR TAIL LAMP LOWER PANEL LH	Dented	199.50 FL	*199.50 FL
20	1		*REAR TAIL LAMP PANEL RH	Repair	489.00 FL	*- FL
21	1		*REAR TAIL LAMP LOWER PANEL RH	Repair	199.50 FL	*- FL
22	2		*REAR BOOT EMBLEM	Necessary	175.90 FL	*75.70 FL
23	1		*REAR BUMPER REFLECTOR	N/S Cracked / O/SNot Necessary	180.00 FL	*90.00 FL
24	1		*REAR FENDER LH	Dented	1,174.20 FL	*1,084.90 FL
25	1		*REAR FENDER INNER SHIELD LH	Deformed	279.20 FL	*279.20 FL
26	1		*REAR FENDER RH	Repair	1,174.20 FL	*- FL
27	1		*REAR FENDER INNER SHIELD RH	Not Necessary	279.20 FL	*- FL
28	1		*REAR WHEEL HOUSE LH	Punctured	1,878.00 FL	*386.42 FL
29	1		*REAR DOOR LH	Repair	1,599.00 FL	*- FL
30	2		*REAR REVERSE SENSOR	Damaged	280.00 FS	*220.00 FS
31	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
32	1		*BACK LICENCE PLATE HOLDER	Necessary	75.00 FS	*30.00 FS
33	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*80.00 FS
34	1		*SET REAR FLOOR PANEL SOUND INSULATOR	Not Necessary	120.00 FS	*- FS
35	2		*REAR BUMPER TOW CAP	Not Necessary	180.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					Sub Total (S\$)	17,284.00	9,243.47
					- List Item Discount on L Items 20.00/20.00% (S\$)	3,297.80	1,776.69
					Total Parts (S\$)	13,986.20	7,466.78

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
Labour Items				
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS	New	1,800.00	1,400.00
2	TOWING CHARGE	New	100.00	60.00
3	TO CONDUCT HEADLAMP FOCUS (NPA)	New	0.00	0.00
4	TO REMOVE /REFIX A/C CONDENSOR & REFILL AIRCON GAS (NPA)	New	0.00	0.00
5	TO REMOVE/INSTALL REAR WINDSCREEN	New	150.00	120.00
6	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR	New	250.00	150.00
7	TO REMOVE/REFIX WIRING SYSTEM ACCIDENT AND CHECK FOR PROPER FUNCTIONS	New	80.00	30.00
8	TO REMOVE/INSTALL REAR REVERSE SENSOR	New	150.00	30.00
9	TO REMOVE/REFIX UPHOLSTERY ,GARNISH AND ATTACHMENT PARTS }	New	180.00	100.00
10	TO REMOVE/REFIX REAR LUGGAGE COMPARTMENT }	New	150.00	0.00
11	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	New	1,600.00	1,200.00
12	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	New	150.00	60.00
13	TO VACUUM ,WAXING & CLEAN	New	100.00	0.00
14	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	New	100.00	30.00
Gross Labour Cost (\$\$)			4,810.00	3,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >