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### 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

1. Insured Ve Policy No. Claim No. Assign Fro 2. Make & Mo Engine No. Chassis No Odometer Brakes General 3. R/H Front T L/H Front T L/H Rear T L/H Rear T	NATIONAL INSURANCE PL	Ref: CC4/III180039	NOTE OF THE PARTY			
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Make & Mo Engine No. Chassis No Odometer Brakes General 3.  R/H Front T L/H Front T L/H Rear T L/H Rear T 4.  Accident D	From	Assign Date	01/03/2018			
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Accident D	Ger	neral Information				
p.a.c.an - a.t.a.t.		Inspection Date				
	ATTENDED ACTUALITY CLASS	The probator mores				
	8 KAKI BUKIT AVE 4 #02-37 PREMIER@KAKI BI SINGAPORE 415875	UKIT				
5a.		Remarks				

JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4

#02-37 Premier@Kaki Bukit

India Int'l Insurance Pte Ltd

Parts

Singpore 415875 tel: 94513429

64 Cecil Street

01) 02) 03) 04) 05) 06) 07)

email: elivacassandra@hotmail.com

ESTIMATE

Date

01.03.2018

Vehicle no

GBG 8178H

Model:

Toyota Dyna

DOA

27.02.2018

#04 02 IOB Building Singapore 049711

Dyna logo

Tail gate drop	panel		so/acts	1,680.00
Tail gate hinge	s @120.00 x2		1.	480.00 💉
Tail gate side n	netal @\$420.00 x 2	148.10	0/524 5	840.00 2 4
Tail lamp rh			cres	250.80
Exhaust pipe	781-10		TO/Res	980.50
Toyota logo			ner 5	120.00

35.00 4,386.30

3,289.50

6,044.50

1.096.50 Less 25%

S/Nett items

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10)	70KM/H	ra, s	20.00 / 0
11) /set	Reverse sensor	shed s	250.00 200
12)	Rear number plate Emboss	ANS	65.00 3 D
13)	70KM/H Reverse sensor Rear number plate Emboss Rear step garnish	1 5	250.00
		\$	605.00
Labourch	arges		

### Labour charges

for JA AutoCare Pte Ltd

+13	to tacty or respirat painting	\$ 2,150.00
17)	renew parts To Putty & Respray painitng	\$ 800.00 6 00
16)	To knock out dents on affected areas	\$ 1,000.00
15)	To dismantle exhaust	\$ 200.00 60
14)	To check wiring	\$ 150.00 20

LKK Auto		itanti		

### the Repairer of the following:

- To resurvey before other 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 riem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

2221N

Vehicle Details

Vehicle No.:

GBG8178H

Vehicle to be Exported:

No

Intended De-registration

05 Mar 2018

Date:

Vehicle Make:

TOYOTA

Vehicle Model:

DYNA 150 5MT

Primary Colour:

Silver

Manufacturing Year:

2017

Engine No.:

1KD2751820

Chassis No.:

JTFAT35YX0K209172

Maximum Power Output:

Open Market Value:

\$27,084.00

Original Registration Date:

08 Nov 2017

First Registration Date:

08 Nov 2017

Transfer Count:

0

Actual ARF Paid:

\$1,355.00

Intended PARF Rebate Details

PARF Eligibility:

No

PARF Eligibility Expiry Date:

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date:

07 Nov 2027

COE Category:

C - Goods Vehicle & Bus

COE Period(Years):

10

PQP Paid:

\$32,490.00

COE Rebate Amount:

\$31,425.00

Total Rebate Amount:

\$31,425.00

The information contained herein is correct as at 05 Mar 2018

### Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Thursday, 1 March 2018 9:51 AM

To:

Jen Eliva; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

Sundari Nagarajan - III

Subject:

RE: GBG 8178H & SHC 8383G on 27.02.2018

11-25am@1/3/16 vehicle not In person @jenny

Dear Sir / Mdm,

Please conduct a survey on TP vehicle GBG8178H and let us have your report urgently.

This claim will be handled by Ms Sundari.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee
Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

-----Original Message-----

From: Jen Eliva [mailto:elivacassandra@hotmail.com]

Sent: 28 February, 2018 12:38 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: admin-a@lkkauto.com

Subject: GBG 8178H & SHC 8383G on 27.02.2018

Hi,

We are the authorise workshop for GBG 8178H to claims against your insured SHC8383G.

We would like to appoint LKK consultant (Marcus Chua ) to conduct the PRI at :

JA AutoCare Pte Ltd 8 Kaki Bukit Ave 4 #02-16 Premier @Kaki Bukit Singapore 415875

Thank you

Best Regards Jenny Chew -94513429 For JA AutoCare Pte Ltd Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

# Print Received Message

This mail is associated with:

\*GBG8178H (MCT18020889) [SHC8383G] TP **EKOWATT PTE LTD** Feb 27 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ja Autocare Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/04/2018 14:27 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$3500.00) - GBG8178H - Claim Handler: Sundari Nagarajan

Approved:3500.00.				

JA AutoCare Pte Ltd 8 Kaki Bukit Ave 4 #02-37 Premier@Kaki Bukit Singapore 415875

Email: elivacassandra@hotmail.com

13.08.2018

India Int'l Insurance Pte Ltd 64 Cecil Street #04-02 IOB Building Singapore 049711

Attn: Motor Claims Department

Dear Sir/Mdm.

### ACCIDENT INVOLVING VEHICLE: GBG 8178H & SHC 8383G ON 27.02.2018

We are the authorized repair workshop for the owner of motor vehicle no: GBG 8178H, which was involved in the captioned accident with your insured vehicle: SHC 8383G. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01)	Cost of Repair	\$	3,000.00
02)	Loss of use \$100,00 x 5days	5	500.00
		\$	3,500.00

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

- a) Letter of Authorisation / GIA report(s) / Insurance Certificate, etc...
- b) Final Repair Bill

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours faithfully

Jenny Chew For A AutoCare Pte Ltd

# Letter of Authorisation

To: JA AutoCare Pte Ltd	
RE: ACCIDENT ON 27/02/18 INVOLVING GB6 8/7841   SHC 83836 ALONG/AT MAYN'NE BOULEVARY SUP RD TWOS MUE	
1/We = KUWAH Ptc Utd (NRICNO): 201532221)	
01) The owner of motor vehicle no:     Solution   Solution   Solution	to commend ird party clair
JA AutoCare Pte Ltd on my/our behalf) shall accept this as my/our irrevocable authoramount compensated direct to JA Autocare Pte Ltd after deduction of their cost on client basis. I/we undertake to Co-operate fully with JA AutoCare Pte Ltd and/or with a true Motor Accident Report /Police Report until the claim to a successfunctioning court proceedings, failing which, I/We undertake to bear the all costs including court	a solicitors d solicitors als ful conclusio
02) I/We authorise <u>JA AutoCare Pte Ltd</u> to sign all discharge voucher/indemnity forms and papers on my/our behalf in connection with the above claim.	d all necessar
03) In the event that third party insurer issued the Agreed Settlement Cheque to me/us, I/W either give the said cheque to <u>JA AutoCare Pte Ltd</u> or bank into our account and re-iss amount to <u>JA AutoCare Pte Ltd</u> .	
DATED THIS 24 DAY OF 12 20 18	
SIGNATURE OF OWNER  SIGNATURE OF WITH NAME: 160 Cha	



Other [65] 61176100 bit 165162241174



NRIC.

Address

Nationality:

Occupation

# EXPRESS SETTLEMENT

without Prejucici to any claim for personal injury

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

NRIC.

Address

Nationality:

Occupation:

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLT 18 D LD 8 8 9 Claimant Ref : G 80 8138H ("the workshop") hereby confirm that we'll have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD JA AUTOCARE PTE LTD of Surveyor) with respect to the amount claimed for SS 3,000.00 use/rental). SS \_\_\_\_ (search fee), vehicle no. GBG 8178H that was damaged pursuant to the accident which occurred 27/02/2018 (date) at SLIP ROAD OF MARINA BOULEVARD TO MCE (location) involving vehicle no SHC 8383G (insured (date) at "the workshop". vehicle). This is pursuant to the inspection conducted on 05/03/2018 EKOWATT PTE LTD Well confirm that well are/am authorized by the owner claimant") of vehicle no. GBG 8178H to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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 GBG 8178H (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/l authorize you to pay the total amount of S\$ 3,500.00 to \_JA AUTOCARE PTE LTD Dated this 12 day of WITNESS: CLAIMANT: Signature: Signed by appointed Surveyor Signature: LKK AUTO CONSULTANTS PTE LTD Name: Name:

### JA AUTOCARE PTE LTD

8 Kaki Bukit Ave 4 #02-37 Premier@Kaki Bukit Singpore 415875

tel: 94513429

email: elivacassandra@hotmail.com

India Int'l Insurance Pte Ltd 64 Cecil Street #04 02 IOB Building Singapore 049711

TAX INVOICE 03/18/INS/007

Date Vehicle no 14.03.2018 GBG 8178H

Model:

Toyota Dyna

DOA

27.02.2018

To Proceed on Lump Sum Repair

\$ 3,000.00

Total

3,000.00

for JA AutoCare Pte Ltd

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Sta	tus		
Main	02 Mar 2018 Edit Reg		05 Mar 2018 00:00 Edit Ad] Rpt	\$\$3,00 Edit E	0.00 stimates	\$\$3,000.00 View Rpt		Re	Pending for Surv Report Cancel Case		
- 1	Main	R	eference		Claim Deta	nits	Docume	nts	٦.	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]				
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	-						
Main Claimant:	EKOWAT	EKOWATT PTE LTD, Co. Reg. No.: 201532221N									
Vehicle Reg No.:	GBG817	8Н			Date of L		8 12:00 - :59 and <b>19</b> Days Fr	rom LTA Re	g Date (f	tan Yr)]	
Claim Type:	TP / MC	18020889			Policy/Co Note No.:		MC0M0015				
Vehicle Reg No. (Insured):	SHC8383	G		Policy No.		DMCHQ17-006444					
					Excess:						
Repairer: Handling			AKI BUKIT AVE 4, #								
nsurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634	76100 [	Handled by Sun	dari Nagarajan	- 6347 60	71)		
Claimant's Insurer:	EQ Insura	ince Company Li	d (HQ) - Tel: 6223	9433							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MARCUS CH	UA] [Final	Rpt due	12/03/2	018]	
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	case Mail	
· III_SG (	(3/04/2018): (2/03/2018):	Alert - Adj Mand Alert - Adj Mand	ate Approved (S\$ ate Approved (S\$	3500.00) 0.00) - GE	- GBG8178 G8178H -	8H - Claim Han Claim Handler	dler: Sundari I : Sundari Nag:	Nag ara			
ALL ASSO	CIATED TAS	ks⊟				View All :	Search Tasks	Create Ne	w Task	Complete	
Due Date	Priority	Type Task	Group Subject	Hand	ler As	signed By	Completed O	n Cre	eated On	Done	

### Claim Documents

\*GBG8178H (MCT18020889)

[SHC8383G]

TP

EKOWATT PTE LTD

Feb 27 2018 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Ja Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter		View	View in Brown	Ser V	
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1	05/03/18 18:32	Chassis Number	0	Load JPG	1
2	05/03/18 18:32	Odometer Reading	0	Load JPG	~
3	05/03/18 18:32	General View	0	Load JPG	V
4	05/03/18 18:32	General View	0	Load JPG	2
5	05/03/18 18:32	General View	0	Load JPG	V
6	05/03/18 18:32	General View	0	Load JPG	~
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9	05/03/18 18:32	General View	0	Load JPG	V
10	05/03/18 18:32	General View	0	Load JPG	V
11	05/03/18 18:32	General View	0	Load JPG	2
12	05/03/18 18:32	General View	0	Load JPG	V
13	05/03/18 18:32	General View	0	Load 3PG	V
14	05/03/18 18:32	General View	0	Load 3PG	V
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24	05/03/18 18:32	General View	0	Load JPG	V
25	05/03/18 18:32	General View	0	Load JPG	V
26	05/03/18 18:32	General View	0	Load JPG	V
27	05/03/18 18:32	General View	0	Load JPG	V
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29	05/03/18 18:32	General View	0	Load 3PG	V
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15	05/03/18 18:32	General View	0	Load JPG	<b>Z</b>
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Photos/Images		3 per	page V	1 2	
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No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	01/03/18 12:37	EMAIL FROM III DD 01032018	0	Load PDF	2.171112
2	01/03/18 12:41	TP GIA REPORT	Ŏ	Load PDF	
3	06/03/18 17:48	TP ESTIMATE- MARKED	0	Load PDF	
4	20/03/18 14:54	WORKSHOP INVOICE	0	Load PDF	
5	20/03/18 14:54	LOD	0	Load PDF	
6	08/05/18 09:40	AUTHORISATION TO ACT FORM	Õ	Load PDF	
7.	08/05/18 09:40	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/03/18 08:41	Singapore Accident Statement	0	Load PDF	

### **Documents Checklist**

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

# LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

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

Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III18003953/UMB3Q2

Date:

08/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MC0M0015

Claimant Vehicle No:

GBG8178H

Insured Vehicle No:

SHC8383G

Date of Loss:

27/02/2018

Nature of Claim:

TP

Claim No: MCT18020889

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBG8178H** 

Make & Model:

TOYOTA DYNA 150, 3.0 D (M)

Engine No:

1KD2751820

Reg. Date: Colour:

Silver

08/11/2017 (Man. Year: 2017)

Chassis No: Odometer:

JTFAT35YX0K209172 11903 km

Engine Capacity:

2982 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/75 R15

Rear Tyre Size:

155 R12 (D)

Front Left Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm

Rear Left Side: Rear Right Side:

Bridgestone 6/6 mm Bridgestone 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,894.72	2,511.25	1,383.47	35.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,280.00	870.00	40.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,044.72	3,791.25	2,253.47	37.28
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	6,044.72	3,000.00	3,044.72	50.37

+ Loss of Use (5.0 x S\$100.00/day) (S\$) 500.00

3.500.00 Nett Liability (S\$)

INSPECTION

Date of Assignment:

05/03/2018

Date Inspected:

05/03/2018 Inspected At:

Ja Autocare Pte Ltd

8 KAKI BUKIT AVE 4, #02-37 PREMIER@KAKI BUKIT Singapore 415875

Estimated Period of Repair:

4.0 days

Adjuster Report

Adjuster: MARCUS CHUA Manager: Lim Chin Siong Bevan

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: (Last Synchronised: 20 Mar 2018)

Parts: N/A TOYOTA DYNA 150 3.0 D (M) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for GBG8178H)

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		*TAIL GATE DROP PANEL	Dented / Bent	1,680.00 FL	*1,680.00 FL
2	2		*TAIL GATE HINGES	Repair	480.00 FL	*-FL
3	1		*TAIL GATE SIDE METAL	O/S Bent	840.00 FL	*148.10 FL
4	1		*TAIL LAMP RH	Cracked	250.80 FL	*250.80 FL
5	1		*EXHAUST PIPE	Dented / Deformed	980.50 FL	*781.10FL
6	1		*TOYOTA LOGO	Necessary	120.00 FL	*120.00 FL
7	1		*DUNA LOGO	Necessary	35.00 FL	*35.00 FL
8	1		*8PAX STICKER	Necessary	20.00 FS	*10.00 FS
9	1		*70KM/H	Necessary	20.00 FS	*10.00 FS
10	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
11	1		*REAR NUMBER PLATE EMBOSS	Bent	65.00 FS	*30.00 FS
12	1		*REAR STEP GARNISH	Repair	250.00 FS	*-FS
F=Fra	inchise	part. S=SpcN	lett. L=ListItemDisc.	-		
				Sub Total (S\$)	4,991.30	3,265.00
	- List Item Discount on L Items 25.00/25.00% (S\$)			1,096.58	753.75	
	Total Parts (S\$)				3,894.72	2,511.25

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	TO CHECK WIRING	New	150.00	20.00
2	TO DISMANTLE EXHAUST	New	200.00	60.00
3	TO KNOCK OUT DENTS ON AFFECTED AREAS RENEW PARTS	New	1,000.00	600.00
4	TO PUTTY & RESPRAY PAINTING	New	800.00	600.00
	Gross Lab	our Cost (S\$)	2,150.00	1,280.00
	Report was unsubmitted during	og this print-out.		

< END OF ESTIMATES >