

CC4/1115020110/KH232-1

LKK
IDAC

INS CASE OWNER

CC 111150

ASSIGNMENT

Date / Time

Registered in Merunon

Surveyor

DOI

Pre-assign / CCU / FTE



Insured Vehicle No

Name of insured

Insured Tel No

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age

Driver Tel No

Claim No

Policy No

Make / Model

Place of Accident

D.O.A

Nature of Accident

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

Insured Liability

Final ? Yes / No



INSRS
WSP
Tel
Liability
RMKS



INSRS
WSP
Tel
Liability
RMKS



INSRS
WSP
Tel
Liability
RMKS



INSRS
WSP
Tel
Liability
RMKS

Date / Time	STAGE	DATE / PIC
10/10/10	Non-Reporting It (1st)	
10/10/10	Non-Reporting It (2nd)	
10/10/10	Non-Reporting It (Final)	
10/10/10	Notification It (if non-pickup)	
10/10/10	Call Of	
10/10/10	After call in to OI	
10/10/10	Documentation Check List	
10/10/10	Notification It (if non-pickup)	
10/10/10	After call in to OI	
10/10/10	Authorisation To Act	
10/10/10	Release Voucher	
10/10/10	Final Repair Bill	
10/10/10	Car Rental Invoice	
10/10/10	Towing Invoice	
10/10/10	LTA : GIA	
10/10/10	Medical Bill	
10/10/10	PIR	
10/10/10	Mandate Reject Instruction	
10/10/10	LOD	
10/10/10	Payment Breakdown Form	
10/10/10	Post-Repair Photos	
10/10/10	Others	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: P/P SS 2,168.68: 3 days Reduction: 58 %

FINAL SETTLEMENT Date/Time: 15/10/10 Confirm with: DANIEL Email ☒ Call ☐

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No: 27

Repair Cost: (w/gst) SS 2,320.49

Loss of Rental (LOR): SS 2000/600 x 4 (days)

Loss of Use (LOU): SS 15 x 4 (days)

Loss of Income (LOI): SS (Tick only one)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐

GIA/LTA Search: SS

Medical: SS (e.g. Tow/Independent)

Disbursement: SS

Legal Cost: SS

Total: SS 2,560.49 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: SS 2,560.49 Name 1: MOTOR IMAGE ENTERPRISES PTE LTD

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

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

REF: 15020110/K 293

Surveyor

ASSIGNMENT

From

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No:

Claims No:

Sum Insured:

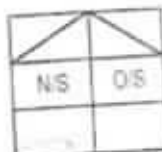
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

days

Res. Yes or No

Lum Sum

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

13/10/2012 10:00 AM
 13/10/2012 10:00 AM
 13/10/2012 10:00 AM

Ref: \$450.00, \$8.00

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.I: (\$

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

3 x RS \$

Phone

Others

TOTAL

Veh No:

Vr Reg:

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Colour:

Sp Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal:

mm

L/Bal:

mm

D.O.A.

Rear

R/Bal:

mm

L/Bal:

mm

D.O.I.

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.



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/III15020110/Gng3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date: 26-11-2015

Code: III2



Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SHA 3772K	Veh. Inspected	SJB 606Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	26/11/2015

Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.

General Information

5.	Accident Date	21/11/2015	Inspection Date
	Survey held at	MOTOR IMAGE ENTERPRISES PTE LTD 18 TOA PAYOH LORONG 8 SINGAPORE 319255	

Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS

MOTORIMAGE ENTERPRISES PTE. LTD.
15 LORONG 8, CHIA PAUOH
SINGAPORE 219255

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : TOA PAYOH
CONTACT NO : 64738333
REFERENCE : ISG/CI/CHS/0985/2016
DATE : 16-08-2016

INDIA INTERNATIONAL INSURANCE COE LTD
64 CECIL STREET
#05-05
IOB BUILDING 01949711
TEL : 63476100
FAX : 63744375

OWNER'S NAME : AMAT JEHNI DIN MUHAMMAD (88366949 NORLIN) * OPC *
ADDRESS : BLK 667B JURONG WEST STREET 65
#08-163
S(642547)
TELEPHONE NO : 9686 2044

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : WT/00164516/01
VEHICLE NO : S2088042
MODEL CODE : 6050642
MODEL/YEAR : IMPREZA 1.6I 4D AWD 5MT
ENGINE NO : 82160126615
CHASSIS NO : 2T1600582870072199
MILEAGE : 126125 KM
DATE IN : 16/03/2016
CLAIMANT : 0.00
EXCESS CLAIM : 0.00
ESTIMATE BY : WONG GUO KIANG
ACCIDENT DATE : 21/11/2015

Print Date : 21/03/2016
Print Time : 08:53:08

KOTENIANG ENTERPRISES PTE. LTD.
19 LORONG 8, COA PAYOH
SINGAPORE 319251

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REG NO EJ366881

Q/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 12/001	REPLACE & REPAIR REAR BUMPER, LHS QUARTER PANEL	1400.00	5600
2 12/002	REPAIR REAR BUMPER, LHS QUARTER PANEL	1600.00	8400
3 12/003	LTA INSPECTION FOR OPC - NUMBER PLATE	120.00	✓
4 12/004	CONDUCT REAR LIGHTING TEST	100.00	✓
5 12/005	TO CONDUCT REAR PORTION ANTI-RUST COATING	200.00	X
6 12/006	TO CONDUCT REAR PORTION PROTECTANT COATING	200.00	Y
7 12/007	GRAND TOTAL	100.00	✓
TOTAL LABOUR CHARGES		4220.00	

Not Authorised

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:

Revised By [Signature]

MOTORHAGE ENTERPRISES PTE. LTD.
 18 LORONG 8, CHIA PAITEH
 SINGAPORE 314255

MATERIAL LIST FOR ACCIDENT VEHICLE REGD NO 62B16042

QTY	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	REAR BUMPER	5770422119	245.00	✓	
2	REAR BUMPER BRACKET LH CORNER	577170660	25.00	✓	
1	REAR BUMPER UPPER SIDE BRACKET LH	577170660	40.00	✓	
1	TAIL LAMP ASSY RH	542018000	174.00	✓	
SUB TOTAL			484.00	0.00	0.00
LESS DISCOUNT (NETT-10 %)			435.60	0.00	0.00
GRAND TOTAL			435.60	0.00	0.00
OVERALL TOTAL			435.60		

LEGEND: REMARKS(O) = APPROVED, REMARKS(X) = NOT APPROVED

MOOREHEAD ENTERPRISES PTE. LTD.
15 LORONG S. TEN PATON
SINGAPORE 317255

SUMMARY OF ESTIMATE FOR VEHICLE WORK NO 22004981

TOTAL LABOUR CHARGES	4318.00
TOTAL SPARE PARTS CHARGES	795.00
GRAND TOTAL	5113.00

* All charges are not inclusive GST.

SUPERVISOR'S PARTICULARS

NAME	:	
SERVISED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAIM	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Print Received Message

This mail is associated with :

*SJB606Z (MCT15111237)
[SHA3772K]
TP
NORLIN BINTE NAIM
Nov 21 2015 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Motor Image Enterprises Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/10/2016 08:46 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2560.49) - SJB606Z - Claim Handler: Sherini Pillai

Approved:2560.49.



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255
Tel: (65) 6417 0333
Fax: (65) 6252 5655
BRN 198702032R

BREAKDOWN OF PAYMENT

VEHICLE NO : SJB6062

ACCIDENT ON 21/11/2015 AT JUNCTION of TAMPINES AVE
7 AND TAMPINES AVE 9

INVOLVING VEHICLE/S SHA8792X

-
- 1) Repair cost \$ 2,320.49 Payable to Motor Image Enterprises Pte Ltd
 - 2) GIA or LTA
Search fees \$..... Payable to Motor Image Enterprises Pte Ltd
 - 3) Medical fees \$..... Payable to
 - 4) Loss Of Use or 4 days x \$60
~~Rental Car~~ \$ 240.00 Payable to NORLIN BINTE NAIM
 - 5) Total Claim Amount \$ 2,560.49

* KINDLY SEPARATE THE PAYMENT IN 2 CHEQUES

*Contact person : Guo Xiang - 6703 8104
guoxiang@motorimage.net



www.tanchong.com

LETTER OF AUTHORITY & INDEMNITY

To: Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh
Singapore 319255

ACCIDENT INVOLVING VEHICLE NO. SJB606Z & SHA3772K ON 21/11/2015
AT JUNCTION OF TAMPINES AVE 7 AND TAMPINES AVE 9

1. I/We, the owner of vehicle no. SJB606Z hereby instruct and authorise you to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ 2,500.44 being refundable deposit of the repair costs to my/our said vehicle.
2. You are further authorised to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorised to agree with my/our solicitors on the amount of their professional costs and disbursements for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/understand and agree that I/we shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we hereby also instruct and authorise you to deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely, the balance of repair costs and rental of substitute vehicle.
6. In the event that I/we am/are required to attend at my/our solicitors' office or to attend Court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgment or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us.
8. If for whatever reason, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action before agreeing to pay or receive any monies due to this claim.



Dated this 24 day of MARCH 20 16

Customer's Signature

Name: NORLIN BINTE NAIM

(Company stamp, if applicable)

Address: BLK 199C PUNGGOL FIELD

03 - 427 (S) 823199

Name of Insurers: DIRECT ASIA INS (S) P/L

Policy No.: MT/00164516/01

Excess:

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

(vic)

India Ref: MCT15111237
Claimant Ref: SJB 606Z

We/I, MOTOR IMAGE ENTERPRISES 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\$ 2,320.49 (repair cost), S\$ 240.00 (loss of use/rental), S\$ — (search fee), vehicle no. SJB 606Z that was damaged pursuant to the accident which occurred on 21/11/2015 (date) at TAMPINES AVENUE 7 (location) involving vehicle no. SHA 3772K (insured vehicle). This is pursuant to the inspection conducted on 18/03/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NORLIN BINTE NAIM ("the third party claimant") of vehicle no. SJB 606Z 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 SJB 606Z (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\$ 2,560.49 to MOTOR IMAGE ENTERPRISES PTE LTD

Dated this 16 day of 04 20 16

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

Paul Lim

NRIC:

S732545511

Address:

19, Lor 8 Tanjong
5319255

Nationality:

S'gorens

Occupation:

Service Manager

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
T (65) 6417 0333 F (65) 6252 5655
W www.motorimage.net
Co Reg No: 198702032R

DISCHARGE VOUCHER

Name of Insured: NORLIN BINTE NAIM
Address of Insured: BLK 199C PUNGGOL FIELD # 03 - 427 (S) 823199
Name of Repairs: MOTOR IMAGE ENTERPRISES PTE LTD / WORKSHOP
Address of Repairs: NO. 19 LORONG 8 TOA PAYOH SINGAPORE 319225
Place of Accident: JUNCTION OF TAMPINES AVE 7 AND TAMPINES AVE 9
Date of Accident: 21/11/2015 Vehicle No: SJB606Z
Policy No: MT/00164516/01 Claim No: _____

I/We hereby declare that I/We have received from the aforesaid repairers my/our aforesaid Motor Vehicle in good running order and repaired to my/our entire satisfaction and in consideration of INDIA INTERNATIONAL INS P/L settling the repair costs stated above with the said repairers, I/We hereby release and discharge the said insurers from all further obligations and liabilities under the aforesaid policy in respect on and accident involving my/our said motor vehicle on or about the abovementioned date and place.

I/We agree that by virtue of such payment, all my/our rights and remedies in respect of the damages to the said Motor Vehicle are subrogated to the said insurers in accordance with the laws governing such matters.

I/We hereby grant the said insurers the authority to use my/our name to the extent necessary to effectively exercise all or any of such rights and remedies including the right to give discharge and receipts therefore.
I/We further agree to furnish the said insurers with any assistance that they may reasonably require of me/us when exercising such rights and remedies whilst on their parts they agree to indemnify me/us against liability for costs charges and expenses arising in connection with any proceedings which they may take in my/our name in the exercise of such rights and remedies.

REPAIRERS:

WONG
Company's Chop & Signature

WONG GUO XIANG
Name

24 /03/ 2016
Date

INSURED:

[Signature]
S7810098B
IC No. & Signature/Company's Chop

NORLIN BINTE NAIM
Name

24 / 03 /2016
Date

MotorImage



Motor Image Enterprises Pte Ltd
 19 Lorong 8 Toa Payoh Singapore 319255
 Service Centre Tel: (65) 6703 8101 / 102 Fax: (65) 6253 5535
 25 Leng Kee Road Singapore 159097
 Service Centre Tel: (65) 6703 8163 Fax : (65) 6479 1137
 Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
 Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L444809

**For cash sales, payment will be
 endorsed on this invoice and no
 separate receipt will be issued.**

DATE REC'D: 21-Mar-2016

SERVICE ADVISOR: GUOXIANG

JOB No.: L442355

MILEAGE: 126185

ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD

ADDRESS: 64 CECIL STREET

#05-00, S(049711)

TELEPHONE: 63476100

MODEL: IMPREZA 1.6I 4D AWD SMT

ENGINE No.: EJ16D136435

CHASSIS No.: JF1GD5KJ37G072190

REGISTRATION No.: SJB0606Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
1 TPCLAI	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM)	
2 INS01	FOR ACCIDENT CAR OR REPAIR JOB QUOTATION, AN ADMINISTRATIVE CHARGE WILL BE IMPOSED IF VEHICLE	
3 INS02	IS WITHDRAW AND TOWED OUT FOR REPAIR. REFER TO STANDARD RATE CHART (REF. 0338).	
4 INS03	STORAGE CHARGES OF \$30/DAY WILL BE IMPOSED FROM THE DATE OF CONFIRMATION OF AUTHORISATION BY THE	
5 INS04	SURVEYOR SHOULD THE OWNER DECIDE NOT TO CARRY OUT THE REPAIR IN MOTORIMAGE ENTERPRISES PTE LTD.	
6 INS05	INSTRUCTIONS WILL BE TAKEN FROM THE OWNER ONLY. IF IT IS NOT POSSIBLE, AN AUTHORISATION LETTER FROM	
7 INS06	THE OWNER IS REQUIRED.	
8 INS07	CUSTOMER ARE INFORMED AND ACCEPT THAT NUMBER OF DAYS FOR LOSS OF USE IS BASE ON THE FOLLOWING:	
9 INS08	NO.OF DAYS FOR LOSS OF USE RECOMMENDED BY INS.CO. APPOINTED SURVEYOR NO FURTHER CLAIM CAN BE ALLOWED	
10 REMARK	TO CONDUCT THIRD PARTY CLAIM - INDIA INTERNATIONAL ACCIDENT DATE:21/11/2015 TIME:1630HRS	
11 REMARK	LOCATION:JUNCTION OF TAMPINES AVE 7 AND TAMPINES AVE 9 **VEHICLE B:SHA3772K**	
12 REMARK	REPLACE & REPAIR REAR BUMPER,LHS QUARTER PANEL	560.00
13 REMARK	RESpray REAR BUMPER,LHS QUARTER PANEL	840.00
14 REMARK	LTA INSPECTION FOR OPC - NUMBER PLATE	120.00
15 REMARK	CONDUCT REAR LIGHTING TEST	40.00
16 REMARK	SUNDRIES	30.00
	TOTAL(LABOUR)	1,590.00
1	BUMPER FACE R SD 57704FE170(Qty : 1 @ 540.00 each(Discount 20.00%))	432.00

Certified True Copy



Motor Image Enterprises Pte Ltd
19 Lorong 8 Toa Payoh Singapore 319255
Service Centre Tel (65) 64170100/101 Fax (65) 62535535
25 Leng Kee Road Singapore 159097
Service Centre Tel (65) 64764776 Fax (65) 64791137
Website: www.motorimage.net



TAX INVOICE

GST Reg No. M2-0076975-9
Co. Reg No. 198702032R

Sales: INSURANCE CUSTOMER

Invoice No: L444809

**For cash sales, payment will be
endorsed on this invoice and no
separate receipt will be issued.**

DATE REC'D: 21-Mar-2016

SERVICE ADVISOR: GUOXIANG

JOB No.: L442355

MILEAGE: 126185

ID:

NAME: INDIA INTERNATIONAL INSURANCE PTE LTD
ADDRESS: 64 CECIL STREET
#05-00. S(049711)
TELEPHONE: 63476100
MODEL: IMPREZA 1.6I 4D AWD 5MT
ENGINE No.: EJ16D136435
CHASSIS No.: JF1GD5KJ37G072190
REGISTRATION No.: SJB0606Z

ITEMS CODE	DESCRIPTION OF REPAIRS	AMOUNT
2	BRKT CTR LWR R 57717FE090(Qty : 1 @ 14.40 each(Discount 20.00%))	11.52
3	REAR BUMPER BRACKET LH CORNER 57717FE460(Qty : 1 @ 25.20 each(Discount 20.00%))	20.16
4	REAR BUMPER UPPER SIDE BRACKET LH 57717FE650(Qty : 1 @ 46.80 each(Discount 20.00%))	37.44
5	PLATE (LIC) 757745500(Qty : 1 @ 4.70 each(Discount 20.00%))	3.76
6	PACKING 84940FE120(Qty : 1 @ 18.00 each(Discount 20.00%))	14.40
7	PACKING 84940FE130(Qty : 1 @ 18.00 each(Discount 20.00%))	14.40
8	FRONT NUMBER PLATE WM001(Qty : 1 @ 45.00 each)	45.00
TOTAL(SPARE PARTS)		578.68

Subtotal 2,168.68
GST(7%) 151.81
TOTAL \$2,320.49

DATE : 29-Jul-2016

CUSTOMER



MANAGER

The customer acknowledges and confirms by taking delivery of the vehicle and/or upon receipt of this invoice, either personally or by an agent that his/her complaints relating to the vehicle have been rectified to his/her satisfaction and that the Company's liability for defective work and/or materials will be limited to rectification works and/or replacement of parts without charge or at discounted charge, at the Company's option. The customer further acknowledges that any discrepancy in this invoice (with the exception of errors and omissions) must be brought to the Company's attention in writing within three(3) days from the date of this invoice falling which it will be deemed correct.

CUSTOMER

Not yet a DUO Member? Join us now at www.DUO.com.sg and start accumulating your points for your invoice today!

Certified True Copy

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Dec 2015 Edit Reg		26 Nov 2015 00:00 Edit Adj Rpt	\$2,168.68 Edit Estimates	\$2,168.68 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:	NORLIN BINTE NAIM , ID: S78100988								
Vehicle Reg. No.:	SJB606Z	Date of Loss:	21/11/2015 16:00 - :59 [94 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT15111237	Policy/Cover Note No.:	MCOM0016 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHA3772K	Policy No. (Claimant):	MT/00164516/01						
		Excess:							
Repairer:	Motor Image Enterprises Pte Ltd (Toa Payoh) 19 Lorong 8 Toa Payoh, 319255 Toa Payoh - Tel: 67038104								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 12/04/2018]								
Driver/Custodian (Insured):	CHUA MATTHEW WEN CHIANG (J), NRIC: S7703196J								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (29/12/2016): Re: No development / submit WP report Alert - Adj Mandate Approved (\$2560.49) - ... - LKK_HQ (29/12/2016): No development / submit WP report Alert - Adj Mandate Approved (\$2560.49) - SJB... - III_SG (17/10/2016): Alert - Adj Mandate Approved (\$2560.49) - SJB606Z - Claim Handler: Sherini Pill... - III_SG (14/10/2016): Alert - Adj Mandate Approved (\$2560.49) - SJB606Z - Claim Handler: Sherini Pill... - III_SG (16/12/2015): Alert - Adj Mandate Approved (\$40.00) - SJB606Z - Claim Handler: Sherini Pillai									
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

*SJB606Z (MCT15111237)
[SHA3772K]
TP
NORLIN BINTE NAIM
Nov 21 2015 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Motor Image Enterprises Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/03/16 11:11	Odometer Reading	 Load JPG	☒
2	21/03/16 11:11	Chassis Number	 Load JPG	☒
3	21/03/16 11:11	General View	 Load JPG	☒
4	21/03/16 11:11	General View	 Load JPG	☒
5	21/03/16 11:11	General View	 Load JPG	☒
6	21/03/16 11:11	General View	 Load JPG	☒
7	21/03/16 11:11	General View	 Load JPG	☒
8	21/03/16 11:11	General View	 Load JPG	☒
9	21/03/16 11:11	General View	 Load JPG	☒
10	15/10/16 14:55	Reinspection Photo	 Load JPG	☒
11	15/10/16 14:55	Reinspection Photo	 Load JPG	☒
12	15/10/16 14:55	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/15 14:56	TP GIA REPORT	 Load PDF	
2	21/03/16 11:03	TP ESTIMATE - MARKED	 Load PDF	
3	13/10/16 09:17	WORKSHOP INVOICE	 Load PDF	
4	13/10/16 09:17	LOD	 Load PDF	
5	29/12/16 16:40	email to workshop.pdf	 Load PDF	
6	17/04/18 16:31	DISCHARGE VOUCHER	 Load PDF	
7	17/04/18 16:31	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/12/15 09:28	IV - 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) 			
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, 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/III15020110/KHB3Q2-1

Date: 17/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MC0M0016
 Claimant Vehicle No: SJB606Z Insured Vehicle No: SHA3772K
 Date of Loss: 21/11/2015 Nature of Claim: TP Claim No: MCT15111237

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJB606Z
 Make & Model: SUBARU IMPREZA, 1.6 (A) Engine No: EJ16D136435
 Reg. Date: 28/12/2007 (Man. Year: 2007) Chassis No: JF1GD5KJ37G072190
 Colour: Black Odometer: 126185 km
 Engine Capacity: 1597 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: 215/45Z R17 Rear Tyre Size: 215/45Z R17
 Front Left Side: Kumho 7 mm Rear Left Side: Kumho 7 mm
 Front Right Side: Kumho 7 mm Rear Right Side: Kumho 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	977.88	608.68	369.20	37.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,230.00	1,560.00	2,670.00	63.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,207.88	2,168.68	3,039.20	58.36
+ GST 7.00/7.00% (S\$)	364.55	151.81	212.74	58.36
Nett Amount (S\$)	5,572.43	2,320.49	3,251.94	58.36
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
	Nett Liability (S\$)	2,560.49		

INSPECTION

Date of Assignment: 26/11/2015
 Date Inspected: 18/03/2016 Inspected At: Motor Image Enterprises Pte Ltd (Toa Payoh)
 19 Lorong 8 Toa Payoh
 Singapore 319255
 Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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: 13 Oct 2016)
Parts:	143	SUBARU IMPREZA 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJB606Z)	
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	540.00 FN	*540.00 FN
2	1		*REAR BUMPER BRACKET LH CORNER	Distorted	25.20 FN	*25.20 FN
3	1		*REAR BUMPER UPPER SIDE BRACKET LH	Distorted	46.80 FN	*46.80 FN
4	1		*TAIL LAMP ASSY RH	Serviceable	374.00 FN	*- FN
5	1		*SUNDRIES	Necessary	100.00 FS	*30.00 FS
6	1		*REAR BUMPER LOWER CENTRE BRACKET	Necessary	14.40 FN	*14.40 FN
7	1		*PLATE (LIC)	Necessary	4.70 FN	*4.70 FN
8	1		*PACKING	Necessary	18.00 FN	*18.00 FN
9	1		*PACKING	Necessary	18.00 FN	*18.00 FN
10	1		*NUMBER PLATE	Necessary	45.00 FS	*45.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (S\$)	1,186.10	742.10
- Nett Item Discount on N Items 20.00/20.00% (S\$)	208.22	133.42
Total Parts (S\$)	977.88	608.68

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	REPLACE & REPAIR REAR BUMPER ,LHS QUARTER PANEL	New	1,680.00	560.00
2	RESPRAY REAR BUMPER,LHS QUARTER PANEL	New	1,680.00	840.00
3	LTA INSPECTION FOR OPC-NUMBER PLATE	New	120.00	120.00
4	CONDUCT REAR LIGHTING TEST	New	100.00	40.00
5	TO CONDUCT REAR PORTION ANTI-RUST COATING	New	350.00	0.00
6	TO CONDUCT REAR PORTION PROTECTANT COATING	New	300.00	0.00
Gross Labour Cost (S\$)			4,230.00	1,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >