

INS CASE OWNER: Meinichi CC 4 / III18005255 IT K53 LKK: IDAC:

Surveyor: MMH DOI: 22/3/18 Date / Time: 21/03/18
Registered in Merimen: 21/03/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SKV 2761C
Name of Insured: NG CHENG KWEE
Insured Tel No.: 91780971 HP: 91780971
Excess Sec II :SS D.O.A.: 17/03/18
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: MC2081-2234
Policy No.: M493362
Make / Model: NISSAN SENTRA J11U/443478
Place of Accident: PIE TOWARDS TUAS (SF EXPT 12 LA 1)

If NO. Driver Name / Age: NG YAO XUAN, ADARRELE OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
Driver Tel No.: 96492973 (V/L / YES / NO) Insured Liability: % Final ? Yes / No

SKV 2761C → SLH 1554L → SJS 904SR
INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:

Date / Time	STAGE	DATE / PIC
22/03/18 (Zani)	Non-Reporting ltr (1st):	
28/03/18 @ 2:30pm	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
17/4/18	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: 17/4/18 Sent By: MMH

FINALIZATION Date/Time: 17/4/18 Confirm with: P/LA Confirm by: MMH

Repair Cost: 45 SS 6,000 (8 days) Reduction: 72 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 6-6-18 Confirm with: P/LA Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28

Repair Cost: 10167 SS 6,420.00

Loss of Rental (LOR): SS - (1 days)

Loss of Use (LOU): SS 800.00 (S 80 x 10 days)

Loss of Income (LOI): SS - (S - x - days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: SS 7.45

Medical: SS -

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

Legal Cost: SS -

Total: SS 7,277.45 Global Sum SS:

FINAL PAYMENT Date/Time: 6-6-18 Confirm with: P/LA Email ☒ Call ☐

Payee 1: SS 7,277.45 Name 1: VEDRIDGE ACI PE LTD

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

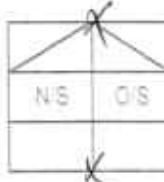
Payee 3: (Strike if N.A.) SS Name 3:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 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: 8 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Vehicle: 3LH1594L V-Regn: 20/6 Oct.
 Type: M/Cat: M/Cycle: Bus: Van: Lorry: Taxi: Prime Mover:
 Truck: Trailer or
 Make: Toyota Axi'o cc 1496
 Colour: white R/C Insured / Std / NI / NA
 Sp. Reading: 111025 T. Radio: Insured / Std / NI / NA
 Eng No: _____
 C.No: NKE/637136691
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / Bump / STD A/Rim or
 Tyre Size: F: 185/60R15
 R: 4-7
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: 6 Rear: 6
 R.Bal: 6 mm R.Bal: 6 mm
 L.Bal: 6 mm L.Bal: 6 mm
 D.O.A: _____ D.O.I: 22/5/18 Q1MS
 Survey held at: Vornagen 6 bewi rlc
 Des. of Damages: (Ft) (Rear) (S) / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

45:46.000 (Red: 15.751.10 737/-)

Date/Time File Pass to:

☐

Prel. Report

Days Of Repair:

Date/Time File Return to:

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time File Return to:

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech Insp: \$

☐

Misc: \$

Report Format:

Lump Sum / I.B.R: \$

Transport:

Food:

Other:

Total:

Total:



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/III18005255/T1ks3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 21-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 2761C	Veh. Inspected	SLH 1594L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/03/2018

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

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5. General Information

Accident Date	17/03/2018	Inspection Date	22/03/2018
Survey held at	VERMOGEN ACE PTE LTD 6 Benoi Sector, 629904 Jurong West		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : **SLH1594L**
 Vehicle Reg. Date: **25/10/2016**
 Make / Model : **T. COROLLA AXIO HYBRID 1.5G A**
 Engine No. : **1NZR425502**
 Chassis No. : **NKE1657136691**

PAGE 1

Estimates on Parts

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
1	1	Rear bumper	de	\$ 1,486.00		\$700 ✓
2	2	Rear bumper reflector LH/RH	LH-X, RH-X	\$ 185.00		
3	2	Rear bumper retainer LH/RH	new	\$ 172.00		
4	1set	Rear bumper clip - set	new	\$ 64.00		\$30 ✓
5	2	Taillamp LH/RH	LH-X, RH-X	\$ 1,200.00		\$450 X2 ✓
6	1set	Taillamp clip - set	new	\$ 30.00		
7	2	Taillamp lower bracket	LH-X, RH-X	\$ 330.00		\$51.90 X2 ✓
8	1	Rear end panel	bt	\$ 663.00		
9	1	Rear end panel top garnish	de	\$ 241.00		
10	1set	Rear end panel top garnish clip	new	\$ 40.00		
11	2	Rear impact bracket LH/RH	new	\$ 348.00		
12	2	Rear fender RH/LH	new	\$ 1,670.00		
13	1	Rear fender inner shield	X	\$ 180.00		
14	1set	Rear fender inner shield clips	X	\$ 40.00		
15	1	Rear boot emblem - Logo	new	\$ 60.00		
16	1	Rear boot emblem "HYBRID"	new	\$ 75.00		
17	1	Rear boot emblem - Corolla	new	\$ 67.00		
18	1	Rear boot emblem - Axio	new	\$ 69.00		
19	1	Rear boot weatherstrip	new	\$ 212.00		
20	1	Rear boot	bt	\$ 1,093.00		
21	1	Rear boot insulator paste	X	\$ 298.60		
22	1set	Rear boot insulator clip - set	X	\$ 50.00		
23	2	Rear boot hinge	RH	\$ 575.00		
24	1	Rear boot lock	bt	\$ 185.20		
25	1	Rear boot lock catch	bt	\$ 49.10		
26	1	Rear boot lock sensor	7	\$ 274.80		
27	1	Rear boot cable	X	\$ 49.10		
28	1	Rear boot chrome garnish	X	\$ 312.40		
29	1set	Rear boot chrome garnish clip - set	X	\$ 30.00		
30	1	Rear boot weatherstrip	X	\$ 211.60		
31	2	Rear number plate lamp	X	\$ 196.00		
32	1	Front bumper	RH	\$ 570.00		
33	1set	Front bumper clips	X	\$ 50.00		
34	1	Front bumper lower grille	X	\$ 420.00		
35	2	Front bumper side retainer LH/RH	X	\$ 170.00		
36	1	Front bumper fog lamp cover LH	X	\$ 150.00		
37	2	Headlamp panel	X	\$ 196.00		
38	1	Front grille	CR	\$ 710.00		
39	1	Front grille emblem - logo	new	\$ 68.00		
40	2	Front grille rubber	7	\$ 105.00		

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)

6 Benoi Sector, Singapore (629904)

Tel : 6358 3031 | Fax No : 6694 4929

Vehicle Reg. No. : SLH1594L
 Vehicle Reg. Date: 25/10/2016
 Make / Model : T. COROLLA AXIO HYBRID 1.5G A
 Engine No. : 1NZR425502
 Chassis No. : NKE1657136691

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Estimates on Parts

P: +6,251.90
 - 25%
 = +4,693.43

No	Qty	PARTICULARS	CONDITION	AMOUNT	S/N	ADJUSTED AMOUNT
41	1set	Front grille clips	ndt ✓	\$ 50.00		
42	2	Headlamp	7 }	\$ 1,164.00		
43	2	Headlamp chrome garnish	✓	\$ 360.00		
44	2	Headlamp bracket	✓	\$ 170.00		
45	2	Headlamp paned LH/RH	✓	\$ 196.00		
46	1	Front bonnet	✓	\$ 720.00		
47	2	Front bonnet hinge	✓	\$ 54.00		
48	1	Front bonnet insulator	✓	\$ 395.00		
49	1	Front bonnet insulator clips	✓	\$ 30.00		
50	1	Front bonnet lock	✓	\$ 90.00		
51	2	Front fender LH/RH	✓	\$ 2,700.00		
52	1	Front fender emblem "HYBRID"	✓	\$ 150.00		
53	1	Reverse sensor	new ✓	200	\$ 300.00	
54	1	Taillamp seal	all ✓		\$ 80.00	
55	1	Rear end panel sealant	new ✓	40	\$ 80.00	
56	1	Rear fender sealant	✓		\$ 80.00	
57	1	Sparetyre panel sealant	✓	40	\$ 80.00	
58	1	Sparetyre padding	✓		\$ 250.00	
59	0	0				
60	0	04 FRONT NUMBER PLATE		+45 ✓		
61	0	0				
62	0	0				
63	0	0				
64	0	0				
65	0	0				
66	0	0				
67	0	0				
68	0	0				
69	0	0				
70	0	0				
71	0	0				
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75	0	0				
76	0	0				
77	0	0				
78	0	0				
79	0	0				
80	0	0				

INV: 4405

6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

PAGE 1

[illegible]

4) 5: ₹ 6,000 ~~24~~

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SLH1594L
Vehicle Type:	Z10 - Private Hire (Chauffeur) Motor Car
Vehicle Attachment 1:	No Attachment
Vehicle Scheme:	Normal
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA AXIO HYBRID 1.5G AT D/AIRBAG
Chassis No.:	NKE1657136691
Propellant:	Petrol-Electric
Engine No.:	1NZR425502
Motor No.:	H16607222
Engine Capacity:	1496 cc
Power Rating:	45.0 kW
Maximum Power Output:	73.0 kW (97 bhp)
Maximum Laden Weight:	1415 kg
Unladen Weight:	1140 kg
Year Of Manufacture:	2016
Original Registration Date:	25 Oct 2016
Lifespan Expiry Date:	-
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium:	\$51,507.00
COE Expiry Date:	24 Oct 2026
Road Tax Expiry Date:	24 Apr 2018
PARF Eligibility Expiry Date:	24 Oct 2026
Inspection Due Date:	24 Oct 2019
Intended Transfer Date:	20 Mar 2018
CO2 Emission:	83.00 (g/km)
CEV/VES Rebate Utilised Amount:	\$25,359.00
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

The current road tax expiry is 24 Apr 2018. You may renew the road tax from 25 Jan 2018 with all pre-requisite(s) fulfilled. If the road tax is renewed after 24 Apr 2018, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 25 Apr 2018 to 24 Oct 2018)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	341.00	-	341.00
Total Amount Payable:			366.00

Amount Payable (From 25 Apr 2018 to 24 Apr 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	682.00	-	682.00
Total Amount Payable:			707.00

You may print this page for reference.

OK

Print



SLH1594L

Vermogen Ace Pte Ltd (Co.Reg. No: 20160623C)
6 Benoi Sector, Singapore (629904)
Tel : 6358 3031 | Fax No : 6694 4929

ACCIDENT REPAIR ESTIMATE

TP INSURER : INDIA
OWN INSURER : AIG
CLAIM TYPE : TP
Date of Accident : 17/3/2018

Vehicle Reg. No. : SLH1594L
Vehicle Reg. Date: 25-Oct-2016
Make / Model : T. COROLLA AXIO HYBRID
Engine No. : 1NZR425502
Chassis No. : NKE1657136691

COST OF CLAIMS

Parts Cost / List Items : \$ 18,974.80
Plus/Less 25% \$ 4,743.70
Total Cost / List : \$ 14,231.10
Special Nett Items : \$ 870.00
Total Parts Amount : \$ 15,101.10
Total Labour Amount : \$ 6,650.00
Gross Total : \$ 21,751.10
GST % : 7% \$ 1,522.58
Nett Amount : \$ 23,273.68

Surveyor Name and Company :

Tan Jun 97495419
Date of survey : 22/3/18 @ 1145
Part by Part / Lump Sum : 8 days
Resurvey Before Paint / After Paint After Paint
Authorize/Not Authorize/Without Prejudice Without Prejudice
Email : sur@lkkauto.com
Fax No : _____
HP No : _____

This claim is handled by : PAULO BALDOZ

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: _____



Vermogen ACE Pte Ltd

1 Bukit Batok Crescent
#05-23 Wcaga Plaza
Singapore 658064
Co. Reg No.:201606023C GST Reg No.:201606023C
Tel:6694 4919 Fax:6694 4929
Email:vermogenace@gmail.com

Yr Ref : SKV2761C

Our Ref : SLH1594L

17 April 2018

Without Prejudice

Attn: Motor Claim Dept

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil St
#04-05 IOB Building
Singapore 047911

Dear Sir/Mdm,

Accident involving SLH1594L & SKV2761C on 17/03/2018 12:40hrs at EUNOS FLYOVER

We refer to the above said accident.

As instructed, we are claiming the following as stated below:-

1. Cost of repair	\$	6,420.00
2. Loss of use (\$100 X 10 days)	\$	1,000.00
3. LTA search fee	\$	7.45
Total	\$	7,427.45

We enclosed herewith relevant document as stated below:-

1. Accident report
2. Final Repair Bill
3. Letter of authority
4. LTA Search receipt

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thank you.

Best Regards,



Pila (Claim dept)

Vermogen ACE PTE LTD

Tel : 6904 4596 Fax: 6694 4929

Email: pila.vermogenace@gmail.com



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23 WCEGA PLAZA 5(658084)
TEL : 6694 4919 FAX : 6694 4929
Email : vermogenace@gmail.com
REG No : 201606023C

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLH1594L, SKV2761C
& SJJ9045R ON 17/03/2018, 1000HRS
ALONG EUNOS FLYOVER.

I/We LCRF PTE LTD UEN/NRIC NO. 201624597K owner of Vehicle No. SLH1594L, hereby authorise M/S Vermogen ACE Pte Ltd to commence repairs to my vehicle and to forward the claim for damages sustained in the above accident to the third party driver and /or his employer and /or the vehicle owner and /or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien. I/We agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my / our behalf) shall accept this as my /our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a solicitor & client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion.

If third party driver and and/or his employer and/or the vehicle owner and/or insurer reject liability, I/We will fully be responsible for the repair costs and other incidentals.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary paper in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/we undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event of the third party's insurance company communicate with me/us directly by telephone or 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.

My/our vehicle is repaired by the repairer on my/our will without any inducement, threat and/or promise.

In the event that the repairer is compelled to enforce this undertaking, I/We agree that I/shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature
(Company Stamp if applicable)

TO: INDIA INTERNATIONAL INSURANCE P/L

Dear Sirs,

CLAIMANT:

ACCIDENT INVOLVING SLH1594L, SKV2761C and SJJ9045R on

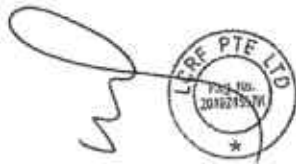
17/03/2018 At 1000HRS

I/WE LCRF PTE LTD, am/are the registered Owner of Vehicle No. SLH1594L.

Please note that I have assigned all compensation monies due -to me/us in the above said accident to **Vermogen ACE Pte Ltd**.

I/We, hereby authorize you to release all compensation monies pertaining to the above said accident to **Vermogen ACE Pte Ltd** and forward your settlement cheque to **Vermogen ACE Pte Ltd** whom I/we had authorized to collect the said compensation monies.

Thankyou.



Signature of Claimant
(company Stamp, if applicable)

Name : LCRF Pte Ltd
NRIC No. : 201624597K
Date : 17/3/18

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MC2018/2234
Claimant Ref: SLH 1594L

We/I, VERMOGEN ACE 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\$ 6,420.00 (repair cost), S\$ 800.00 (loss of use/~~rental~~), S\$ 7.45 (search fee), vehicle no. SLH 1594L that was damaged pursuant to the accident which occurred on 17/03/2018 (date) at EUNOS FLYOVER (location) involving vehicle no. SKV 2761C (insured vehicle). This is pursuant to the inspection conducted on 22/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LCRF PTE LTD ("the third party claimant") of vehicle no. SLH 1594L 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 SLH 1594L (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\$ 7,227.45 to VERMOGEN ACE PTE LTD

Dated this 6 day of June 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

1 BUKIT BATOK CRESCENT #05-23

WCEGA PLAZA SINGAPORE 656064

Nationality:

Occupation:

WITNESS:

Signature:



MTH

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:



Vermogen ACE Pte Ltd
1 BUKIT BATOK CRESCENT #05-23
WCEGA PLAZA S(658064)
TEL : 6694 4919 FAX : 6694 4929
CO. & GST REG NO : 201606023C

Tax Invoice: 19139

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-05 IOB Building
Singapore 049711
Tel: +65 6347 6100 Fax: +65 6225 7743

Bill Date: 17/4/2018
Vehicle No: SLH1594L
Vehicle Model: TOYOTA AXIO
Date of Accident: 17/3/2018
Claim No:

Attn: Motor Claims Dept

S/N	QTY	Descriptions	Unit Price	Amount S\$
1		Lumpsum repair		6000.00

E. & O.E.

Total	S\$	6000.00
GST 7%	S\$	420.00
Amount Due	S\$	6420.00



for Vermogen ACE Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Mar 2018 / 13:53:45

Receipt Date/Time : 19 Mar 2018 / 13:53:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180319-001178

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 - SKV2761C As at 17 Mar 2018/10:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SKV2761C Enquiry Fee 20180319135134171807	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				
	xxxxxxxxxxxx2553	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.

Print Receipt

OK

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...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	22 Mar 2018 Edit Reg		21 Mar 2018 00:00 Edit Adj Rpt	S\$6,000.00 Edit Estimates	S\$6,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	NG CHENG KWEE, ID: S11520971		
Main Claimant:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Vehicle Reg. No.:	SLH1594L	Date of Loss:	17/03/2018 09:00 - :59 [16 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC2018/2234	Policy/Cover Note No.:	M493362 (Comprehensive)
Vehicle Reg. No. (Insured):	SKV2761C	Policy No. (Claimant):	999995027
		Excess:	S\$600.00
Repairer:	Vermogen Ace Pte Ltd (benoi) (HQ) 6 Benoi Sector, 629904 Jurong West - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 02/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$7227.45) - SLH1594L - Claim Handler: C. Meenachi
- III_SG (29/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SLH1594L - Claim Handler: C. Meenachi

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

*SLH1594L (MC2018/2234)
[SKV2761C]
TP
LCRF PTE LTD
Mar 17 2018 9:00AM
[NG CHENG KWEE]
Vermogen Ace Pte Ltd (benoi)

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3	23/03/18 17:15	TP ESTIMATE- MARKED	Load PDF	
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6	21/05/18 11:40	LOD	Load PDF	
7	13/06/18 15:43	AUTHORISATION TO ACT FORM	Load PDF	
8	13/06/18 15:43	DISCHARGE VOUCHER	Load PDF	
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1	22/03/18 08:58	Singapore Accident Statement	Load PDF	

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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/III18005255/T1EA3Q2

Date: 13/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M493362

Claimant Vehicle No : SLH1594L

Insured Vehicle No : SKV2761C

Date of Loss: 17/03/2018

Nature of Claim: TP Claim No: MC2018/2234

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLH1594L

Make & Model: TOYOTA COROLLA AXIO, 1.5 HYBRID (A)

Engine No: 1NZR425502

Reg. Date: 25/10/2016 (Man. Year: 2016)

Chassis No: NKE1657136691

Colour: White

Odometer: 111025 km

Engine Capacity: 1496 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: 185/60 R15

Rear Tyre Size: 185/60 R15

Front Left Side: Yokohama 6 mm

Rear Left Side: Yokohama 6 mm

Front Right Side: Yokohama 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	19,889.80	5,098.42	14,791.38	74.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,650.00	2,390.00	4,260.00	64.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,539.80	7,488.42	19,051.38	71.78
Approved Total (Overridden) (S\$)		6,000.00		
(S\$)	26,539.80	6,000.00	20,539.80	77.39
+ GST 7.00/7.00% (S\$)	1,857.79	420.00	1,437.79	77.39
Nett Amount (S\$)	28,397.59	6,420.00	21,977.59	77.39
+ Loss of Use (10.0 x S\$80.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,227.45		

INSPECTION

Date of Assignment: 21/03/2018

Date Inspected: 22/03/2018 Inspected At:

Vermogen Ace Pte Ltd (benoi) (HQ)

6 Benoi Sector

Singapore 629904

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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: 21 May 2018)
Parts: 143	TOYOTA COROLLA AXIO 1.5 HYBRID (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLH1594L)	
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	Deformed	1,486.00 F	*700.00 FL
2	2		*REAR BUMPER REFLECTOR LH/RH	Not Necessary	185.00 F	*- FL
3	2		*REAR BUMPER RETAINER LH/RH	Necessary	172.00 F	*172.00 FL
4	1		*SET REAR BUMPER CLIP	Necessary	64.00 F	*30.00 FL
5	2		*TAILLAMP LH/RH	Cracked	1,200.00 F	*900.00 FL
6	1		*SET TAILLAMP CLIP	Necessary	30.00 F	*30.00 FL
7	2		*TAILLAMP LOWER BRACKET	Necessary	330.00 F	*115.80 FL
8	1		*REAR END PANEL	Bent	663.00 F	*663.00 FL
9	1		*REAR END PANEL TOP GARNISH	Deformed	241.00 F	*241.00 FL
10	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	40.00 F	*40.00 FL
11	2		*REAR IMPACT BRACKET LH/RH	Necessary	348.00 F	*348.00 FL
12	2		*REAR FENDER RH/LH	Not Necessary	1,670.00 F	*- FL
13	1		*REAR FENDER INNER SHIELD	Not Necessary	180.00 F	*- FL
14	1		*SET REAR FENDER INNER SHIELD CLIPS	Not Necessary	40.00 F	*- FL
15	1		*REAR BOOT EMBLEM -LOGO	Necessary	60.00 F	*60.00 FL
16	1		*REAR BOOT EMBLEM -HYBRID	Necessary	75.00 F	*75.00 FL
17	1		*REAR BOOT EMBLEM -COROLLA	Necessary	67.00 F	*67.00 FL
18	1		*REAR BOOT EMBLEM -AXIO	Necessary	69.00 F	*69.00 FL
19	1		*REAR BOOT WEATHERSTRIP	Twisted	212.00 F	*212.00 FL
20	1		*REAR BOOT	Bent	1,093.00 F	*1,093.00 FL
21	1		*REAR BOOT INSULATOR PASTE	Not Necessary	298.60 F	*- FL
22	1		*SET REAR BOOT INSULATOR CLIP	Not Necessary	50.00 F	*- FL
23	2		*REAR BOOT HINGE	Repair	575.00 F	*- FL
24	1		*REAR BOOT LOCK	Bent	185.20 F	*185.20 FL
25	1		*REAR BOOT LOCK CATCH	Bent	49.10 F	*49.10 FL
26	1		*REAR BOOT LOCK SENSOR	Not Working	274.80 F	*274.80 FL
27	1		*REAR BOOT CABLE	Not Necessary	49.10 F	*- FL
28	1		*REAR BOOT CHROME GARNISH	Not Necessary	312.40 F	*- FL
29	1		*SET REAR BOOT CHROME GARNISH CLIP	Not Necessary	30.00 F	*- FL
30	1		*REAR BOOT WEATHERSTRIP	Not Necessary	211.60 F	*- FL
31	2		*REAR NUMBER PLATE LAMP	Not Necessary	196.00 F	*- FL
32	1		*FRONT BUMPER	Repair	570.00 F	*- FL
33	1		*SET FRONT BUMPER CLIPS	Not Necessary	50.00 F	*- FL
34	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	420.00 F	*- FL
35	2		*FRONT BUMPER SIDE RETAINER LH/RH	Not Necessary	170.00 F	*- FL
36	1		*FRONT BUMPER FOG LAMP COVER LH	Not Necessary	150.00 F	*- FL
37	2		*HEADLAMP PANEL	Not Necessary	196.00 F	*- FL
38	1		*FRONT GRILLE	Cracked	710.00 F	*710.00 FL
39	1		*FRONT GRILLE EMBLEM -LOGO	Necessary	68.00 F	*68.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	2		*FRONT GRILLE RUBBER	Cut	105.00 F	*105.00 FL
41	1		*SET FRONT GRILLE CLIPS	Necessary	50.00 F	*50.00 FL
42	2		*HEADLAMP	Not Necessary	1,164.00 F	*- FL
43	2		*HEADLAMP CHROME GARNISH	Not Necessary	360.00 F	*- FL
44	2		*HEADLAMP BRACKET	Not Necessary	170.00 F	*- FL
45	2		*HEADLAMP PANEL LH/RH	Not Necessary	196.00 F	*- FL
46	1		*FRONT BONNET	Not Necessary	720.00 F	*- FL
47	1		*FRONT BONNET HINGE	Not Necessary	54.00 F	*- FL
48	1		*FRONT BONNET INSULATOR	Not Necessary	395.00 F	*- FL
49	1		*FRONT BONNET INSULATOR CLIPS	Not Necessary	30.00 F	*- FL
50	1		*FRONT BONNET LOCK	Not Necessary	90.00 F	*- FL
51	2		*FRONT FENDER LH/RH	Not Necessary	2,700.00 F	*- FL
52	1		*FRONT FENDER EMBLEM HYBRID	Not Necessary	150.00 F	*- FL
53	1		*REVERSE SENSOR	Not Working	300.00 FS	*200.00 FS
54	1		*TAILLAMP SEAL	Necessary	80.00 FS	*80.00 FS
55	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*40.00 FS
56	1		*REAR FENDER SEALANT	Not Necessary	80.00 FS	*- FS
57	1		*SPARETYRE PANEL SEALANT	Necessary	80.00 FS	*40.00 FS
58	1		*SPARETYRE PADDING	Not Necessary	250.00 FS	*- FS
59	1		*FRONT NUMBER PLATE	Cracked	45.00 FS	*45.00 FS

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

Sub Total (\$\$)	19,889.80	6,662.90
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,564.48
Total Parts (\$\$)	19,889.80	5,098.42

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 STRAIGHTEN AND PANEL BEATING ACCIDENT AREA,REAR PORTION.BOOTLID,RR BUMPER ,RR END PANEL,SPARE TYRE PANEL,RR FENDER LH/RH	New	1,500.00	900.00
2	TO PUTTY,RESPRAY PAINTING AND POLISH AFFECTED AREAS .REAR PORTION ,BOOTLID ,RR BUMPER ,RR END PANEL,SPARETYRE PANEL,RR FENDER LH/RH	New	1,500.00	900.00
3	TO CHECK AND RECTIFY WIRING AFTER DISCONNECT AND RECONNECT	New	100.00	30.00
4	TO REMOVE AND REFIT INTERIOR TRIMS ,SEATS AND UPHOLSTERY	New	150.00	40.00
5	TO REMOVE AND REPLACE REVERSE SENSOR	New	100.00	30.00
6	TO RUST PROOF AFFECTED AREAS	New	150.00	30.00
7	TO REMOVE AND TRANSFER BOOTLID COMPONENTS	New	150.00	60.00
8	TO STRAIGHTEN AND PANEL BEATING ACCIDENT AREA.FRONT PORTION.BONNET ,FRONT BUMPER ,FRONT REINFORCEMENT ,FRONT SUPPORT ,FRONT FENDER LH/RH	New	1,500.00	200.00
9	TO PUTTY ,RESPRAY PAINTING AND POLISH AFFECTED AREAS .FRONT PORTION ,BONNET ,FRONT BUMPER ,FRONT REINFORCEMENT ,FRONT SUPPORT ,FRONT FENDER LH/RH	New	1,500.00	200.00
Gross Labour Cost (\$\$)			6,650.00	2,390.00

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< END OF ESTIMATES >