

INS. CASE OWNER:

CC 4/III1800

LKK:

IDAC:

Surveyor:

MTH

DOI:

ASSIGNMENT

Date / Time:

2/3/18

Registered in Merimen:

2/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7634A

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

19/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WEE PAMM HWE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MTH/WH/611

Policy No.:

MTH/WH/611

Make / Model:

HUMMER

Place of Accident:

BAYFRONT AVE CROSS ENTRANCE
TO MBS CASINO

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

LOBBY

Insured Liability:

%

Final ? Yes / No

SLW9888H



INSRS:

WSP:

Tel:

Liability:

RMKS:

CNC



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/7/18

MTH

7-8-18

14-11-18

SLW9888H - X

SHA 7634A - X

EMAILED C&C IF PURSUING
TP CLAIM.

FOR MANDATE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

NA

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI:

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed/ Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5,108.18

Loss of Rental (LOR):

S\$

642.22

(

6 days)

100

Loss of Use (LOU):

S\$

(5

x

days)

Loss of Income (LCI):

S\$

(5

x

days)

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

[Tick only one]

GIA/LTA Search:

S\$

Medical:

S\$

68.22

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

5,818.18

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,818.18

Name 1:

CYCLE & CARRIAGE KIA PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

VIDEO

COPY SENT

2/7/18

Tanflin

REF: III

ASSIGNMENT

From: Date: 26/3/18

Estimated Cost:

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

To inspect Vehicle No. SLW 9888 H
at Workshop m/s Cycle & Carriage Kia
of 209 pandan Garden

Insured:

Policy No.

Claims No.

Sum Insured: Excess

(Client's Record)

Ilam @ Tay

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est Repairs: 4 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLW 9888 H Yr Regn: 20/8 Jan

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

Truck / Trailer or

Make: Kia Cerato 1.6 cc 1591

Colour: white A/C Insured / Std / NI / NA

Sp Reading: 5612 T/Radio Insured / Std / NI / NA

Eng No:

C No: KNAFX411 MJS 752011

Gen Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205 / 55 R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Nexa

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A. D.O.I. 26/3/18 1530

Survey held at C&C Pandan Gdn

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

Frt o/s

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

Date / Time Action / Instruction

P/R \$4,774 x2

R(\$1,443/23%)

Date/Time: File Pass to?

☐ : Preli. Report

File

☐ : Final Report

Date/Time: File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1. S + P + R

1. P + R

1. Other:

Add Fee: ☐ Site Insp. \$

☐ Interview \$

☐ Tech. Insp. \$

☐ Weekend \$

Report Format:

Lump Sum / I.B 1:13



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/III18005377/jb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 22-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM (RESURVEY INSPECTION)				
Insured Veh.	SHA 7634A		Veh. Inspected	SLW 9888H
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	22/03/2018
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				
5. General Information				
Accident Date	19/03/2018		Inspection Date	
Survey held at	CYCLE & CARRIAGE KIA PTE LTD 209 PANDAN GARDENS SINGAPORE 609339			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
MR TANG HAN FATT BLK 247 YISHUN AVE 9 #11-181 SINGAPORE 760247 Contact No Mobile: 90097998	Cust No/Name	/MR TANG HAN FATT
	Reg No/Reg Date	SLW9888H / 11/01/201
	Date In/Mileage	/ 0
	Chassis No	KNAFX411MJ5756011
	Engine No	G4FGHH688189
	Make/Model	KIA/CERATO K3 1.6 A EX CAP
	Colour/Trim	SWP SNOW WHITE PEAR/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	20/03/2018/ 20:39		465 / Tay Jian Ye	25275

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 TO RENEW FRT BUMPER, FRT RH FENDER.				1100 1650.00
E PNT98000 PAINT WORK SPRAY FRT BUMPER, FRT RH FENDER				840 1260.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30 50.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				✓ 200.00
M SUNDRY TO APPLY ANTI CORROSION ON AFFECTED PORTION				un X 80.00
M SUNDRY SUNDRIES				un 20 50.00
M ABSORBER-FRONT BUMPER ENERGY	1.00	84.00	00.00	84.00
M COVER-FR BUMPER	1.00	633.00	00.00	633.00
M DUCT ASSY-AIR CURTAIN,RH	1.00	6.00	00.00	6.00
M AIR DUCT-FR BUMPER,RH	1.00	33.00	00.00	33.00
M RESERVOIR & PUMP ASSY-WASHER	1.00	125.00	00.00	125.00
M LAMP ASSY-HEAD,RH	1.00	1523.00	00.00	1523.00
M PANEL-FENDER,RH	1.00	396.00	00.00	396.00
M GUARD ASSY-FRONT WHEEL,RH	1.00	95.00	00.00	95.00

SURVEYOR NAME: Tay Jian YeSURVEYOR SIGNATURE: [Signature]DATE: 26/3/18 @ 1530REMARKS: 'W' Resurvey before paint
Sw @ 1 hour. 4 daysLKK Auto Consultants hence notify
the Repairer of the following:

• To resurvey before/after spray painting

- Confirm & accepted by
- 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
 - Supplier's terms & conditions apply and subject to approval

Authorized signatory and company stamp

	Nett	6,185.00
7% GST on	6185.00	432.95
Total Payable		6,617.95

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

VEHICLE NO : SLW 9888 H
 MODEL : KIA CERATO K3 1.6 A EX
 WIP : 25275

Material	:	\$	<u>2,584.00</u>
Labour	:	\$	<u>2,190.00</u>
Sub-Total	:	\$	<u>4,774.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>4,774.00</u>
GST 7%	:	\$	<u>334.18</u>
Grand Total	:	\$	<u>5,108.18</u>
Finalise By/Date	:	<u>LOI / 14/08/18</u>	

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 4 WORKING DAYS + Days () Weekends
 + Days () Public Holiday
 TOTAL DAYS REPAIR TOOK = 4

☒ TP claim SHA7634A

☐ Claim GIA / LTA fee

☒ Claim Loss of ☐ Use / ☒ Rental

☒ Claim Medical Fee / Others \$68

☐ Third Party Report -



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR TANG HAN FATT	Cust No/Name /MR TANG HAN FATT
BLK 247 YISHUN AVE 9	Reg No/Reg Date SLW9888H / 11/01/2018
#11-181	Date In/Mileage 26/03/2018/ 5612
SINGAPORE 760247	Chassis/Package KNAFX411MJ5756011
Contact No Mobile: 90097998	Engine No G4FGHH6B8189
26/03/	Make/Model KIA/CERATO K3 1.6 A EX CAP
	Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK

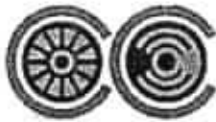
Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
CTP00080	Cash	14/08/2018/ 21:41	TLT	260 / A1ting	25275			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								✓ 1100.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, RH FRONT FENDER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								
E PNT98000								✓ 840.00
RESPRAY ON FRONT BUMPER, RH FRONT FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
A 54900099								✓ 30.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								✓ 200.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN-PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								✓ 20.00
SUNDRIES								
X COVER-FR BUMPER					1.00	✓ 633.00	00.00	633.00
X LAMP ASSY-HEAD,RH					1.00	✓ 1523.00	00.00	1523.00
X PANEL-FENDER,RH					1.00	✓ 396.00	00.00	396.00
X ORNAMENT-KIA NO.115 → Supp.					1.00	32.00	00.00	ALC ✓ 32.00
Z TEXT								
TP CLAIM INDIA SHA7634A								
DOA : 19.03.18								
SURVEYOR TAUFIKH LKK 26.03.18								
4 DAYS								

Guarantee your warranty, maintain with Cycle & Carriage.

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	2,584.00		Nett	4,774.00
Labour	2,170.00	7% GST on	4774.00	334.18
Standard Menu	0.00			
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	5,108.18
Sundry/Others	20.00			
Total(w/o GST)	4,774.00			

This is not an official tax invoice.
 This is a computer generated document, no signature is required.



CYCLO & CARRIAGE

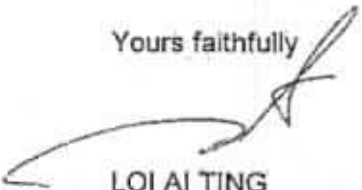
INSURANCE CO.: INDIA

Supplementary Parts For Registration No.: SLW 9888 H

<u>Materials</u>		<u>Cost (\$)</u>
1	Ornament-Kia No.115	<i>RM</i> 32.00
Total		32.00
Total taxable amount		32.00
7% GST		2.24
Grand total		<u>\$ 34.24</u>

Thank You.

Yours faithfully


LOI AI TING
CUSTOMER SERVICE ADVISOR
KIA SERVICE CENTRE
DID : 6568 4556 / 6568 4501
FAX : 6567 5258 / 6565 1240

31st January 2019

Your Ref: MCT18030611

Ms Joy Irene
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Madam,

Discharge Voucher for Accident Involving Vehicles SLW9888H and SHA7634A on
19/03/2018

Attached is the Discharge Voucher duly signed by the claimant.

Kindly process for payment to, Cycle & Carriage Kia Pte Ltd, the soonest possible.

Appreciate your assistance.

Yours Sincerely,



Loi Ai Ting
Customer Service Advisor

Print Received Message

This mail is associated with :

***SLW9888H (MCT18030611)
[SHA7634A]**

TP

TANG HAN FATT

Mar 19 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/01/2019 17:00 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5818.18) - SLW9888H - Claim Handler: Pooi Chin Han Daniel

Approved:5818.18:No of days 6

AIA AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : TANG HAN FATT
 Period of Insurance : 11 Jan 2018 To 10 Jan 2020
 Engine No. : G4FGHH688189
 Chassis No. : KNAFX411MJ5756011

Vehicle No. : SLW9888H
 Policy No. : 1800002492
 Endorsement No. :
 Issued Date : 15 Jan 2018

ABOUT THE COVER

Make/Model : KIA Cerato K3 1.6 EX
 Engine Capacity/Tonnage : 1,591.00 CC
 Driver Restriction : NA
 Sum Insured : Market Value
 Off Peak Car : No
 First Year of Registration : 2018
 Insuring with COE/PARF : Yes

Person or Classes of Persons Entitled to Drive* :

(a) The Policyholder
 (b) Any other person who is driving on this Policyholder's order or with his/her permission.
 This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

You have to pay an additional sum of \$1,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 22 and/or has less than 2 years' driving experience.

Age Condition : All Age Condition

Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Limits of Use 1500cc - 1600cc

* Limitations rendered inoperative by Section 5 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS

Section 1
 Fire - \$0 Own Damage - \$800 Theft - \$0 Flood Cover - \$0

Section 2
 Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (unless specified)

TANG HAN FATT - \$800 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Cycle & Carriage Body & Paint Centre Add: 204 Pasir Garden Singapore 09339 85884931

2. Cycle & Carriage Customer Service Centre (for Windscreen claim only) Add: 241 Alexandra Road Singapore 158031 64278806

3. Cycle & Carriage Customer Service Centre (for Windscreen claim only) Add: 110 Ubi Rd Singapore 409050 67481020

For claim: Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 6335 8200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG 24 Mobile App. Simply search and download "AIG 24" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: Daimler Financial Services Africa & Asia Pacific Ltd

I/We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 189), Part IV of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia).

AIG4522018

G45G00P2 - ER01L

110 ALEXANDRA ROAD

SINGAPORE 159030

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.

Monile

AIG Asia Pacific Insurance Pte. Ltd.
 AUTHORISED REPRESENTATIVE

REPUBLIC OF SINGAPORE DRIVING LICENCE

Portrait of a man

License Number: S2588928B

Name: TANG HAN FATT

Birth Date: 21 Jul 1966

Issue Date: 31 Mar 2003

Barcode: 10003018570

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S2588928B

Portrait of a man

Name: TANG HAN FATT

Chinese Name: 陳 寶 愛

Race: CHINESE

Date of Birth: 21-07-1966

Sex: M

Country of birth: MALAYSIA

FOR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLE IN THE FOLLOWING CLASSIES!

Class 2B	Motorcycles not exceeding 200 cc	PASS UNTIL
Class 2A	Motorcycles between 201 cc and 400 cc	20 Apr 1966
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2000 kilograms	19 May 1966
		17 Dec 1966

NP 425A

Barcode: 10003018570

License No: S2588928B

FOR C&C USE ONLY

4374244

Barcode: 10003018570

IRIS No: S2588928B

Portrait of a man

Date of issue: 22-03-2009

Address: APT BLK 247 YISHUN AVENUE 9 #11-1B1 SINGAPORE 760247



Cycle & Carriage Kia Pte Ltd
Kia Customer Service centre
209 Pandan Gardens Singapore 609339
T 6568 4555 F 6569 1056 W kia.com
Company No. 199405410K

A member of the Jardine Cycle & Carriage Group.

Our Ref: SLW9888H
Your Ref: MCT18030611/01/NL

Date: 12th December 2018

Ms Joy Irene (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLW9888H

Kindly be informed that our customer, Mr Tang Han Fatt, owner of vehicle registration no. SLW9888H (insured with AIG) holds vehicle registration no. SHA7634A which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below :

Repair cost	:	\$ 5,108.18	
Loss of Rental	:	\$ 1,059.30	(\$117.70 x 9 days)
Medical Fee	:	\$ 68.00	
Total	:	\$ 6,235.48	

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD

**MANAGER
SERVICE OPERATIONS - PG**

AUTHORIZATION TO ACT

I, Tang Han Fatt. ("the third party claimant")
of 81K 247, Yishuan Ave 9, #11-181, S(760247) (address), owner of
SLW 9888H (vehicle no.) hereby authorize
Cycle & Carriage K1A Pte Ltd.
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLW 9888H
that was damaged pursuant to the accident which occurred on 19/03/18
(date) along Bayfront Ave before Casino drop off Area.
(location) involving vehicle no/s SHA 7634A
(*the accident*).

I further authorized the workshop to settle my above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being
made in favour of the workshop.

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 20 day of Mar (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030611
Claimant Ref: SLW 9888H

We/I, CYCLE & CARRIAGE KIA 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\$ 5,108.18 (repair cost), S\$ 642.00 (loss of ~~use~~/rental), S\$ 68.00 (MEDICAL FEE) (search fee), vehicle no. SLW 9888H that was damaged pursuant to the accident which occurred on 19.03.2018 (date) at BAYFRONT AVE / ENTRANCE TO MBS (location) involving vehicle no. SHA 7634A (insured vehicle). This is pursuant to the inspection conducted on 26.03.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TANG HAN FATT ("the third party claimant") of vehicle no. SLW 9888H 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 SLW 9888H (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\$ 5,818.18 to CYCLE & CARRIAGE KIA PTE.LTD.

Dated this 31st day of January 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

MTN



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



TAX INVOICE

GST Reg No : MR-8500111-X

Co Reg No : 199405410K

Invoice Name & Address	Owner Name & Vehicle Info
MR TANG HAN FATT BLK 247 YISHUN AVE 9 #11-181 SINGAPORE 760247 Contact No Mobile: 90097998 26/03/	Cust No/Name /Mr Tang Han Fatt Reg No/Reg Date SLW9888H / 11/01/2018 Date In/Mileage 26/03/2018/ 5612 Chassis/Package KNAFX411MJ5756011 /KC17P Engine No G4FGHH688189 Make/Model KIA/CERATO K3 1.6 A EX CAP Colour/Trim SWP SNOW WHITE PEAR/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	28/11/2018/ 09:50	TLT	260 / AITing	25275	81383956		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, RH FRONT FENDER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								1100.00
E PNT98000 RESPRAY ON FRONT BUMPER, RH FRONT FENDER, AND ALL OTHER AFFECTED AREAS TO THE SAME								840.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								200.00
M SUNDRY SUNDRIES					1.00	633.00	00.00	20.00
X COVER-FR BUMPER					1.00	1523.00	00.00	633.00
X LAMP ASSY-HEAD,RH					1.00	396.00	00.00	1523.00
X PANEL-FENDER,RH					1.00	32.00	00.00	396.00
X ORNAMENT-KIA NO.115					1.00			32.00
Z TEXT TP CLAIM INDIA SHA7634A DOA : 19.03.18 SURVEYOR TAUFIKH LKK 26.03.18 4 DAYS								
"Guarantee your warranty, maintain with Cycle & Carriage."								

Parts	2,584.00	7% GST on	4774.00	Nett	4,774.00
Labour	2,170.00				334.18
Standard Menu	0.00			Total Payable	5,108.18
Specialist Job	0.00			Paid	0.00
Diagnostics Job	0.00			Total Due	5,108.18
Sundry/Others	20.00				
Total(w/o GST)	4,774.00				

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

TANG HAN FATT

INVOICE : AR1804-0116
DATE : 05/04/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201803-0264

ATTN : ACCOUNTS PAYABLE

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKU4297T 990.00
Make / Model :
Rental Dates : Rental Billing From 26/03/2018 To 04/04/2018
Period : 9 days
Rental Rate : S\$ 117.70 Per Day (Including GST)
Reference No : SLW9888H

AMOUNT : S\$
ONE THOUSAND FIFTY-NINE DOLLARS AND CENT
THIRTY ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 990.00
GST 7% : 69.30

TOTAL S\$: 1,059.30

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201803-0264

Hirer's Name TANG HAN FATT		Date of Birth 21.07.1966	Passport/ Nric No. S2588928B	Nationality S'porean.
Address BLK 247 NISHAN AVE 9		Occupation	Driving Licence No.	Date of Expiry
Postal Code #11-181		Contact No. 760247	Mobile Phone No. 90077978	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date	Time	Mileage	
26.03.2018	10.30am	KM	E 1/4 1/2 3/4 F
Date	Time	Mileage	Remarks
04.04.2018	10.30am	KM	

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workman compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	9	@	110	990.00
DISCOUNT				
GST @ 7%				69.30
TOTAL				1059.30
EXTENSION				
28/03 + 29/03	n'sin use.			
7ay / 7eban	- claim TP.			
SLW 9888H.				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.	DATE			

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.



(Signature)

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SKU 42977.**

MODEL

FROM **26.03.2018.**

RETURN

*Estimate Date. For actual return see CHECK IN



ROYAL CARE MEDICAL YISHUN JUNCTION 9
Block 317 Yishun Ave 9
#01-03 Multi Storey Car Park
Singapore 760317
Tel: 67107338 Fax: 67105338

ROYAL CARE MEDICAL YISHUN JUNCTION 9
Block 317 Yishun Ave 9
#01-03 Multi Storey Car Park
Singapore 760317
Tel: 67107338 Fax: 67105338



Medical Certificate

Date : 22 Mar 2018
MC No. : 0000033923

This is to certify that :

Name : TANG HAN FATT
NRIC : S2588928B

is Unfit for Work/School for 5 days
from 22/03/2018 to 26/03/2018 inclusive.

Dr. Peter Pang
ROYAL CARE MEDICAL YISHUN JUNCTION 9
Block 317 Yishun Ave 9, #01-03
Multi Storey Car Park Singapore 760317
Tel No: 6710 7338 Fax No: 6710 5338
Email: admin@sgroyal.com
Website: www.sgroyal.com

DR PETER PANG

*This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

Receipt

Date : 22 Mar 2018
Receipt No. : 52162
Ref : 15564

For medical services rendered to

Name : TANG HAN FATT

NRIC : S2588928B

Total amount \$ 68.00
(Dollars Sixty Eight Only)
in payment of invoice no. 47767

Royal Care Medical Yishun Junction 9
Block 317 Yishun Ave 9, #01-03
Multi Storey Car Park Singapore 760317
Tel No: 6710 7338 Fax No: 6710 5338
Email: admin@sgroyal.com
Website: www.sgroyal.com

Signature

...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	23 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	S\$4,774.00 Edit Estimates	S\$4,774.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	TANG HAN FATT , ID: S25889288								
Vehicle Reg. No.:	SLW9888H	Date of Loss:	19/03/2018 20:00 - :59 [2 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030611	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7634A	Policy No. (Claimant):	180002492						
		Excess:							
Repairer:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
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 03/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (28/01/2019): Alert - Adj Mandate Approved (S\$5818.18) - SLW9888H - Claim Handler: Pool Chin H... - III_SG (04/04/2018): Alert - Adj Mandate Maintained - SLW9888H - Claim Handler: NATALIE LEE									
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

*SLW9888H (MCT18030611)
[SHA7634A]
TP
TANG HAN FATT
Mar 19 2018 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage KIA Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/12/18 10:55	Video - Accident IV	Load MP4	
2	13/12/18 10:55	Video - Accident TP	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/18 09:43	General View	Load JPG	☒
2	28/11/18 09:43	General View	Load JPG	☒
3	28/11/18 09:43	General View	Load JPG	☒
4	28/11/18 09:43	General View	Load JPG	☒
5	28/11/18 09:43	General View	Load JPG	☒
6	28/11/18 09:43	General View	Load JPG	☒
7	28/11/18 09:43	General View	Load JPG	☒
8	28/11/18 09:43	General View	Load JPG	☒
9	28/11/18 09:43	General View	Load JPG	☒
10	28/11/18 09:43	General View	Load JPG	☒
11	28/11/18 09:43	General View	Load JPG	☒
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22	28/11/18 09:43	General View	Load JPG	☒
23	28/11/18 09:43	General View	Load JPG	☒
24	28/11/18 09:44	Reinspection Photo	Load JPG	☒
25	28/11/18 09:44	Reinspection Photo	Load JPG	☒
26	28/11/18 09:44	Reinspection Photo	Load JPG	☒
27	28/11/18 09:44	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 15:11	TP EST & GIA REPORT	Load PDF	
2	27/03/18 17:23	TP ESTIMATE- MARKED	Load PDF	
3	13/11/18 16:38	EMAIL FROM NATALIE TO TP	Load PDF	
4	28/01/19 10:57	RENTAL AND MEDICAL	Load PDF	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
5	21/02/19 15:20	WORKSHOP INVOICE		Load PDF
6	21/02/19 15:20	AUTHORISATION TO ACT FORM		Load PDF
7	21/02/19 15:20	DISCHARGE VOUCHER		Load PDF
8	21/02/19 15:20	RENTAL RECEIPT		Load PDF
9	21/02/19 15:20	MEDICAL FEE		Load PDF
10	21/02/19 15:20	LOD		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 08:44	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/III18005377/T1JB3Q2

Date: 21/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLW9888H

Insured Vehicle No: SHA7634A

Date of Loss: 19/03/2018

Nature of Claim: TP

Claim No: MCT18030611

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLW9888H

Make & Model: KIA CERATO K3, 1.6 (A)

Engine No: G4FGHH688189

Reg. Date: 11/01/2018 (Man. Year: 2017)

Chassis No: KNAFX411MJ5756011

Colour: White

Odometer: 5612 km

Engine Capacity: 1591 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: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Nexen 6 mm

Rear Left Side:

Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side:

Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,977.00	2,604.00	373.00	12.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,240.00	2,170.00	1,070.00	33.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,217.00	4,774.00	1,443.00	23.21
+ GST 7.00/7.00% (S\$)	435.19	334.18	101.01	23.21
Nett Amount (S\$)	6,652.19	5,108.18	1,544.01	23.21
	+ Medical Costs (S\$)	68.00		
	+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)	642.00		
	Nett Liability (S\$)	5,818.18		

INSPECTION

Date of Assignment: 22/03/2018

Date Inspected: 26/03/2018 Inspected At:

Cycle & Carriage KIA Pte Ltd (Pandan Gardens)

209 Pandan Gardens

Singapore 609339

Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Joy Irene Bascao

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: 23 Nov 2018)
Parts:	143	KIA CERATO K3 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLW9888H)	
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		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
2	1		*ABSORBER -FRONT BUMPER ENERGY	Not Necessary	84.00 FS	*- FS
3	1		*COVER-FR BUMPER	Deformed	633.00 FS	*633.00 FS
4	1		*DUCT ASSY -AIR CURTAIN ,RH	Not Necessary	6.00 FS	*- FS
5	1		*AIR DUCT-FR BUMPER ,RH	Not Necessary	33.00 FS	*- FS
6	1		*RESERVOIR & PUMP ASSY -WASHER	Not Necessary	125.00 FS	*- FS
7	1		*LAMP ASSY -HEAD ,RH	Cut	1,523.00 FS	*1,523.00 FS
8	1		*PANEL -FENDER ,RH	Bent	396.00 FS	*396.00 FS
9	1		*GUARD ASSY -FRONT WHEEL ,RH	Not Necessary	95.00 FS	*- FS
10	1		*ORNAMENT -KIA NO.115	Necessary	32.00 FS	*32.00 FS
Total Parts (\$\$)					2,977.00	2,604.00

F=Franchise part. S=SpcNett.

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 RENEW FRT BUMPER ,FRT RH FENDER	New	1,650.00	1,100.00
2	PAINT WORK SPRAY FRT BUMPER ,FRT RH FENDER	New	1,260.00	840.00
3	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	50.00	30.00
4	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
5	TO APPLY ANTI COROSSION ON AFFECTED PORTION	New	80.00	0.00
Gross Labour Cost (S\$)			3,240.00	2,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >