

INS. CASE OWNER:

Sherini

CC 4, III 1800 5413, TI

pa39

LKR:
IDAC:

Zanfilm

ASSIGNMENT

DOI: 23/3/18

23/3/2018

24/3/2018

Pre-assign / CCU / FTE

SHB 62920



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II: S5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M 418030629

mcomoor

H. Souda

LOA Phyth PAJ

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

nova



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/3/18
OH1

SHB 62920 - 5/11/16 15762/11/16 15762/11/16
- 5/11/16 15762/11/16 15762/11/16

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PR:

Min/Date/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Suann

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28 (7cc a101) NO or B 28, Ass. 100%

Repair Cost:

S5

9231.15

Loss of Rental (LOR):

S5

1412.40

(11 days)

X \$120.00

Loss of Use (LOU):

S5

-

(\$ - x - days)

Loss of Income (LOI):

S5

-

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search:

S5

7.49

Medical:

S5

-

Disbursement:

S5

-

(e.g. Tow/ Independent)

Legal Cost:

S5

-

Total:

S5

10651.05

Global Sum S5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S5

10651.05

Name 1:

Mover Automotive Pte Ltd

Payee 2: (Strike if N/A.)

S5

-

Name 2:

-

Payee 3: (Strike if N/A.)

S5

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

500.00

COPY SENT 10/12/18

ASSIGNMENT

From: Date: 23032018

Estimated Cost:

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

To Inspect Vehicle No: SKS 2100B

at Workshop m/s

Mova

of

15 Fan Yong Rd

Insured:

Policy No.

Claims No.

Sum Insured:

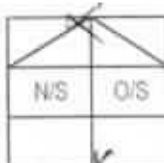
Excess:

(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 Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 08 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKS 2100B Yr Regn: 2015 Mark

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

Truck / Trailer or

Make: Toyota Marver 2.0 cc 1986

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

Sp. Reading: 43532 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: ZSY 6000 4033

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: 255/55R18

R:

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

TOYO / YOKO or

Front: L Rear: 6 mm

R/Bal: mm L/Bal: 6 mm

D.O.A. D.O.I. 23/3/18 R 1715

Survey held at: Mova Fan Yong

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP \$ 8627.25 (Red \$ 2118.75 / 25%)

8-11 PM - 11 Sun + 2018 - today

Date/Time, File Pass to?

☐ : Preli. Report

1) *

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

G + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech Invs (\$)☐ Weekend (\$)



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/III18005413/T1pa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 22-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 6292D	Veh. Inspected	SKS 2100B	
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	20/03/2018	Inspection Date	23/03/2018	
Survey held at	MOVA AUTOMOTIVE PTE LTD BLK 1008 BUKIT MERAH LANE 3 #01-04/05/08 SINGAPORE 159722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

3/22/2018

Estimate Report



Main Office : No. 22, Jaran Kiang, Singapore 159419
Tel: 6475 3333 Fax: 6271 6801

Service Centre : Block 1006, Bukit Merah Lane 3,
#01-04/05/06/116, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8814
www.mova.com.sg
GST Reg. No: M2-0068854-2

Mova Spray Centre
2K Oven Spray Painting System
Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System.
Hilton Car Rental Centre
Hilton Auto Trading
Dealing in New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	20/03/2018
Vehicle Reg. No.:	SKS2100B	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	TOYOTA HARRIER 2.0, 2.0 PREMIUM AT AIRBAG 2WD (A)	Vehicle Reg. Date:	31/03/2015
Vehicle Colour:	WHITE	Chassis No:	ZSU600040133
Engine No:	3ZRB528759		
Odometer:	0 KM		
Paint Type:			
List Item Discount:	25.00 %	Nett Item Discount:	10.00 %
Total Loss?	NO		
Est. Duration of Repair (day)	16		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	7,795.00
Miscellaneous Items	10.00
Labour	2,660.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	10,465.00
+ GST 7.00% (\$\$)	732.62
Nett Amount (\$\$)	11,197.62

This claim is handled by: SAMUEL

Generated using Merimen e-Claims Internal Estimation & Adjusting System

UKK 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:

Tanpin 92495449
WP
23/3/18 R 1715
Lumpsum
Revey after repair
Soleys
sum@lkkauto.com

3/22/2015

Estimate Report

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 22 Mar 2015)

Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for SKS21008)

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*FRONT GRILLE	25.00	0.00	*620.00 FL <i>FL</i>
2	10		*FRONT GRILLE CLIPS	25.00	0.00	*50.00 FL <i>FL</i>
3	1		*BONNET CHROME MOULDING	25.00	0.00	*363.00 FL <i>FL</i>
4	1		*FRONT BUMPER	25.00	0.00	*1,650.00 FL <i>FL</i>
5	1		*FRONT BUMPER SPONGE - CHECK	25.00	0.00	
6	1		*FRONT BUMPER SPONGE LH - CHECK	25.00	0.00	
7	1		*FRONT BUMPER SPONGE RH - CHECK	25.00	0.00	
8	2		*FRONT BUMPER TOW COVER	25.00	0.00	*140.00 FL <i>FL</i>
9	1		*FRONT BUMPER LOWER GRILLE	25.00	0.00	*288.00 FL <i>FL</i>
10	1		*FRONT BUMPER LIP - CHECK	25.00	0.00	
11	15		*FRONT BUMPER CLIPS	25.00	0.00	*75.00 FL <i>FL</i>
12	1		*FRONT BUMPER RETAINER LH	25.00	0.00	*60.00 FL <i>FL</i>
13	1		*FRONT BUMPER RETAINER RH	25.00	0.00	*60.00 FL <i>FL</i>
14	2		*REAR WINDSCREEN MOULDING	25.00	0.00	*220.00 FL <i>FL</i>
15	1		*TAILGATE	25.00	0.00	*2,580.00 FL <i>FL</i>
16	1		*TAILGATE EMBLEM (HARRIER)	25.00	0.00	*130.00 FL <i>FL</i>
17	1		*REAR BUMPER	25.00	0.00	*1,580.00 FL <i>FL</i>
18	1		*REAR BUMPER LIP	25.00	0.00	*560.00 FL <i>FL</i>
19	1		*REAR BUMPER REFLECTOR RH	25.00	0.00	*110.00 FL <i>FL</i>
20	1		*REAR BUMPER RETAINER LH	25.00	0.00	*102.00 FL <i>FL</i>
21	1		*REAR BUMPER RETAINER RH	25.00	0.00	*102.00 FL <i>FL</i>
22	1		*REAR BUMPER SPONGE	25.00	0.00	*158.00 FL <i>FL</i>
23	10		*REAR BUMPER CLIPS	25.00	0.00	*50.00 FL <i>FL</i>
24	1		*REAR END PANEL - TBA	25.00	0.00	
25	1		*REAR END PANEL TOP GARNISH	25.00	0.00	*510.00 FL <i>FL</i>
26	1		*REAR FLOOR PANEL SPONGE - CHECK	25.00	0.00	
27	1		*REAR LAMP OUTER RH	25.00	0.00	*540.00 FL <i>FL</i>
28	1		*TAILLAMP PANEL BRACKET RH - CHECK	25.00	0.00	
29	1		*FRONT NUMBER PLATE	0	0.00	*40.00 FS <i>FS</i>
30	1		*TOWING CHARGE	0	0.00	*85.00 FS <i>FS</i>
31	1		*WINDSCREEN REAR SEALANT	0	0.00	*40.00 FS <i>FS</i>
32	1		*REAR REVERSE SENSOR	0	0.00	*200.00 FS <i>FS</i>

F=Flexible part, S=Spices, L=Letter/Disc.

Sub Total (\$\$) 18,273.00

- List Item Discount on L Items (\$\$) 2,477.00

Total Parts (\$\$) 7,796.00

Report was unsubmitted during this print-out.
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3/22/2018

Estimates on Miscellaneous Items

No Qty Particulars

Miscellaneous Items

1 1 OD/TP Case (Insurer)

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 ~~on~~ Estimated ~~on~~ Repairer's ~~on~~ Responsibility
- 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:

Amount

10.00

Sub Total (\$)

10.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

- 1 TO CUT/WELD REAR END PANEL, TO KNOCK AND STRAIGHTEN REAR FLOOR PANEL, REAR CHASSIS LH & RH, FRONT SUPPORT PANEL, BONNET, REMOVE AND REPLACE ACCIDENT DAMAGED PARTS, TO REALIGN ALL CONNECTION
- 2 TO SPRAY PAINT ON TAILGATE, REAR BUMPER, REAR END PANEL, BONNET, FRONT BUMPER
- 3 TO REMOVE AND REPLACE WINDSCREEN REAR AND CHECK WATER LEAKAGE
- 4 TO REMOVE AND REFIX REAR REVERSE SENSOR, REAR CAMERA AND CHECK VIEW FUNCTION
- 5 TO REMOVE AND REFIX TAILGATE LOCK MECHANISM AND CHECK LOCKING SYSTEM
- 6 TO REMOVE AND REPLACE REAR LUGGAGE COMPARTMENT TRIM AND SPARE WHEEL, IN ORDER TO CUT OFF REAR END PANEL
- 7 TO APPLY SEAL ON WELDING JOINT
- 8 TO APPLY RUST PROOF ON AFFECTED AREAS

New 1,050.00

New 1,050.00

New 120.00

New 80.00

New 80.00

New 100.00

New 80.00

New 120.00

Gross Labour Cost (\$)

2,660.00

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< END OF ESTIMATES >

supplementary

Spare Wheel Cover (DE) ✓ \$640 FL

Front camera (photo) X nn

Rear Windscreen Lower Moulding ✓ need \$70.00

Parts \$7833.00

After -25% \$5874.75 ✓

SN \$280.00 ✓

Labour \$1940.00 ✓

Supp \$640 Less 25%
=\$480 ✓

Total \$8574.75

4/11/2018

Estimate Report

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 11 Apr 2018)

Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for SK52100B)

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*SPARE WHEEL COVER PE	25.00	0.00	*840.00 FL
2	1		*FRONT CAMERA	0	0.00	*300.00 FS
3	1		*FRONT BUMPER SPONGE (PART WITHOUT PRICE)	25.00	0.00	*180.00 FL
4	1		*TAILLAMP PANEL BRACKET RH (PART WITHOUT PRICE DURING ESTIMATE)	25.00	0.00	*65.00 FL

P=Priceless part, S=Special, L=List Item Disc.

Parts 865.00

S/net 300.00

Sub Total (\$\$) 1,165.00

- List Item Discount on L Items (\$\$) 216.25

Total Parts (\$\$) 948.75

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Parts 7608.00
 Supplementary Parts 865.00
 Supplementary 2 70.00

 8543.00
 -25% 2135.75

 6407.25
 S/net 280.00
 Supplementary 300.00
 Labour 1940.00

 8927.25

P/P 8,927.25

4/18/2018

Estimate Report

REPAIR DETAILS**Reference**

Part Source: (Last Synchronised: 18 Apr 2018)

Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for SKS2100B)

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*REAR WINDSCREEN LOWER MOULDING	25.00	0.00	*70.00 FL
Franchise part, L=List Item Disc.						
Sub Total (\$\$)						70.00
- List Item Discount on L Items (\$\$)						17.50
Total Parts (\$\$)						\$2.50

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11476

3/22/2018

Estimate Report

REPAIR DETAILS

Reference

Part Source: (Last Syndes/est: 22 Mar 2018)

Parts: N/A TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)

Labour: Repairs (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SKS21003)

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 *

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Dep	Amount
1	1		*FRONT GRILLE	25.00	0.00	*620.00 FL <i>ca</i>
2	10		*FRONT GRILLE CLIPS	25.00	0.00	*50.00 FL <i>ca</i>
3	1		*BONNET CHROME MOULDING	25.00	0.00	*263.00 FL <i>ca</i>
4	1		*FRONT BUMPER	25.00	0.00	*1550.00 FL <i>ca</i>
5	1		*FRONT BUMPER SPONGE - CHECK <i>ca</i> 160	25.00	0.00	
6	1		*FRONT BUMPER SPONGE LH - CHECK <i>ca</i>	25.00	0.00	
7	1		*FRONT BUMPER SPONGE RH - CHECK <i>ca</i>	25.00	0.00	
8	2		*FRONT BUMPER TOW COVER	25.00	0.00	*440.00 FL <i>ca</i>
9	1		*FRONT BUMPER LOWER GRILLE	25.00	0.00	*200.00 FL <i>ca</i>
10	1		*FRONT BUMPER LIP - CHECK	25.00	0.00	
11	13		*FRONT BUMPER CLIPS	25.00	0.00	*75.00 FL <i>ca</i>
12	1		*FRONT BUMPER RETAINER LH	25.00	0.00	*40.00 FL <i>ca</i>
13	1		*FRONT BUMPER RETAINER RH	25.00	0.00	*40.00 FL <i>ca</i>
14	2		*REAR WINDSCREEN MOULDING	25.00	0.00	*220.00 FL <i>ca</i>
15	1		*TAILGATE	25.00	0.00	*2,550.00 FL <i>ca</i>
16	1		*TAILGATE EMBLEM (HARRIER)	25.00	0.00	*130.00 FL <i>ca</i>
17	1		*REAR BUMPER	25.00	0.00	*1,550.00 FL <i>ca</i>
18	1		*REAR BUMPER LIP	25.00	0.00	*550.00 FL <i>ca</i>
19	1		*REAR BUMPER REFLECTOR RH <i>ca</i>	25.00	0.00	*110.00 FL <i>ca</i>
20	1		*REAR BUMPER RETAINER LH	25.00	0.00	*40.00 FL <i>ca</i>
21	1		*REAR BUMPER RETAINER RH	25.00	0.00	*102.00 FL <i>ca</i>
22	1		*REAR BUMPER SPONGE <i>ca</i>	25.00	0.00	*158.00 FL <i>ca</i>
23	10		*REAR BUMPER CLIPS	25.00	0.00	*50.00 FL <i>ca</i>
24	1		*REAR END PANEL - TBA	25.00	0.00	
25	1		*REAR END PANEL TOP GARNISH <i>ca</i>	25.00	0.00	*510.00 FL <i>ca</i>
26	1		*REAR FLOOR PANEL SPONGE - CHECK	25.00	0.00	
27	1		*REAR LAMP OUTER RH <i>ca</i>	25.00	0.00	*540.00 FL <i>ca</i>
28	1		*TAILLAMP PANEL BRACKET RH - CHECK	25.00	0.00	
29	1		*FRONT NUMBER PLATE	0	0.00	*40.00 FS <i>ca</i>
30	1		*TOWING CHARGE	0	0.00	*55.00 FS <i>ca</i>
31	1		*WINDSCREEN REAR SEALANT	0	0.00	*40.00 FS <i>ca</i>
32	1		*REAR REVERSE SENSOR	0	0.00	*200.00 FS <i>ca</i>

*Prefixes part, S=Excess, L=Unsubmitted

Sub Total (\$)

19,273.00

*List Item Discount on L items (\$)

2,477.00

Total Parts (\$)

7,186.00

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+ Taillamp bracket RH - *ca* -

+ Spare wheel cover - *ca* -

+ Front camera - *ca* -

3/22/2018

Estimate Report

Estimates on Miscellaneous Items

No	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	ODTP Case (insurer)	10.00
Sub Total (\$)			10.00

Estimates on Labour

No	Particulars	Lsh.Type	Amount
<u>Labour Items</u>			
1	TO CUTWELD REAR END PANEL, TO KNOCK AND STRAIGHTEN REAR FLOOR PANEL, REAR CHASSIS LH & RH, FRONT SUPPORT PANEL, BONNET, REMOVE AND REPLACE ACCIDENT DAMAGED PARTS, TO REALIGN ALL CONNECTION	New	1,050.00
2	TO SPRAY PAINT ON TAILGATE, REAR BUMPER, REAR END PANEL, BONNET, FRONT BUMPER	New	1,055.00
3	TO REMOVE AND REPLACE WINDSCREEN REAR AND CHECK WATER LEAKAGE	New	120.00
4	TO REMOVE AND REPAIR REAR REVERSE SENSOR, REAR CAMERA AND CHECK VIEW FUNCTION	New	80.00
5	TO REMOVE AND REPAIR TAILGATE LOCK MECHANISM AND CHECK LOCKING SYSTEM	New	80.00
6	TO REMOVE AND REPLACE REAR LUGGAGE COMPARTMENT TRIM AND SPARE WHEEL, IN ORDER TO CUT OFF REAR END PANEL	New	100.00
7	TO APPLY SEAL ON WELDING JOINT	New	80.00
8	TO APPLY RUST PROOF ON AFFECTED AREAS	New	120.00
Gross Labour Cost (\$)			2,066.90

Labour 1940.00

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« END OF ESTIMATES »

3/22/2018

Estimate Report



Main Office : No. 22, Jalan Kiang, Singapore 158419
Tel: 6476 3333 Fax: 6271 6091

Service Centre : Block 100B, Bukit Merah Lane 3,
#01-04/05/06/116, Singapore 159722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0066894-2

Mova Spray Centre
2K Oven Spray Painting System
Power-M Automotive Pte Ltd
Specialise in Car Air-con Services,
Car Audio & Hi-Fi System,
Hilton Car Rental Centre
Hilton Auto Trading
Dealing in New/Used Cars, Hire Purchase & Insurance.



TP INSURER:
UNKNOWN

India International Insurance Pte Ltd (HQ)

Singapore

PARTICULARS OF CLAIM			
Claim Type:	THIRD PARTY	Ref. No:	
Policy No:		Date of Loss:	20/03/2018
Vehicle Reg. No.:	SKS2100B	Driveable?	
Party At Fault:	UNKNOWN		
Make/Model:	TOYOTA HARRIER 2.0, 2.0 PREMIUM AT AIRBAG 2WD (A)	Vehicle Reg. Date:	31/03/2015
Vehicle Colour:	WHITE	Chassis No:	Z8U600040133
Engine No:	3ZRB528759		
Odometer:	0 KM		
Paint Type:		Nett Item Discount:	10.00 %
List Item Discount:	25.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	15		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS	Amount
Parts	7,796.00
Miscellaneous Items	10.00
Labour	2,560.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (\$\$)	10,466.00
+ GST 7.00% (\$\$)	732.62
Nett Amount (\$\$)	11,198.62

This claim is handled by: SAMUEL

Generated using Merimen e-Clares Internet Estimation & Adjusting System

Tanpin 92495749
WP
23/3/18 @ 1715
Lumpsum
Repay after repair
Today
sum@lkharts.com

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 26 March 2018 11:55 AM
To: 'AVRIL HO'
Cc: 'Motor Claim - III'; Admin A; Zaini (LKK Auto)
Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Without Prejudice

Hi Sirs,

We refer to the above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO [mailto:avril@nova.com.sg]
Sent: Monday, 26 March 2018 11:23 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: 'Motor Claim - III' <motorclaim@iii.com.sg>; Admin A <admin-a@lkkauto.com>; Zaini (LKK Auto) <Zaini@lkkauto.com>
Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Dear Hsiao Tong,

Any update?

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd

Email: avril@mova.com.sg

Address: Blk 1008 Br Merah Lane 3

#01/01/06/08

Singapore 159722

Telephone: 6272 3892 Fax: 6270 8314

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Friday, 23 March 2018 2:03 PM

To: AVRIL HO

Cc: 'Motor Claim - III'; Admin A; Zaini (LKK Auto)

Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Without Prejudice

Hi Avril,

We are looking into the matter and will get back to you soon.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: AVRIL HO [<mailto:avril@mova.com.sg>]

Sent: Friday, 23 March 2018 9:51 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

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

Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Dear Hsiao Tong,

Refer to the attachment, please kindly revert the liability for direct settlement.

Thank you!

Best Regards,

AVRIL HO

Claims Asst.

Mova Automotive Pte Ltd

Email: avril@mova.com.sg

Address: Blk 1008 Bt Merah Lane 3
#01/04/06/08
Singapore 159722
Telephone: 6272 3892 Fax: 6270 8314

From: nitha [mailto:nitha@moval.com.sg]
Sent: Thursday, 22 March 2018 5:48 PM
To: 'Motor Claim - III'
Cc: avril@moval.com.sg; 'Samuel'
Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Dear Gabriel,

Kindly assign LKK Auto Consultants Pte Ltd and vehicle already lying at our workshop at Fan Yoong can arrange survey tomorrow.

Thanks

Best Regards,

Nitha

Claims Officer
Mova Automotive Pte Ltd
Tel: 6272 3892 Fax: 6270 8314



From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Thursday, 22 March 2018 5:21 PM
To: nitha
Cc: avril@moval.com.sg; 'Samuel'
Subject: RE: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 10B Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: nitha [mailto:nitha@moval.com.sg]

Sent: 22 March, 2018 3:37 PM

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

Cc: avril@moval.com.sg; 'Samuel' <samuel@moval.com.sg>

Subject: TP CLAIMS - SKS2100B AGAINST SHB6292D DOA 20/03/18 AT TOA PAYOH EAST TOWARDS LORONG 6

Dear Sir/Madam,

Good day

REF : SHB6292D

Kindly assist revert officer in charge and liability and arrange survey for the above mention case.

Thank You

Best Regards,

Nitha

Claims Officer

Mova Automotive Pte Ltd

Tel: 6272 3892 Fax: 6270 8314



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

DISCLAIMER:

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It may contain confidential and/or legally privileged information.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Hsiao Tong (LKKAuto)

From: Suann <suann@moval.com.sg>
Sent: Thursday, 25 October 2018 3:57 PM
To: Hsiao Tong (LKKAuto); Admin A
Subject: SKS2100B & SHB6292D on 20/3/18
Attachments: LOD.pdf; PERF INV.pdf; RA.pdf; OM SEARCH.pdf

Dear sir / mdm

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you.

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	22 Mar 2018 14:47	Cim Veh Model Changed	(204601) TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A).	[R] Monitha Gunasekaran
2	22 Mar 2018 14:47	Cim Created	Reg No: SKS2100B. Acct Date: 2018/03/20. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Movva Automotive Pte Ltd (Bukit Merah)	[R] Monitha Gunasekaran
3	22 Mar 2018 15:17	Cim Submitted	10466.00.	[R] Monitha Gunasekaran
4	23 Mar 2018 08:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Gabriel Wee
5	23 Mar 2018 08:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/04	[I] Gabriel Wee
6	23 Mar 2018 08:35	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Gabriel Wee
7	23 Mar 2018 08:58	Assignment 1st Accessed		[A] Nivitha Govindasamy
8	23 Mar 2018 11:39	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	23 Mar 2018 11:39	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
10	23 Mar 2018 11:40	Cim Dtl Modified	Claimant's Name: UNKNOWN -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: 0 -> 199303821R.	[A] HOW MEI KWAN
11	23 Mar 2018 14:02	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 28) Remarks: 3 vehicles c.c. Insured driver was the last car.	[A] CHEW HSIAO TONG
12	23 Mar 2018 14:13	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/04	[I] Sherini Pillai
13	23 Mar 2018 14:13	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
14	26 Mar 2018 18:53	Adj Rpt Initiated		[A] HOW MEI KWAN
15	11 Apr 2018 09:49	Cim Supp Created (S:699371)		[R] Monitha Gunasekaran
16	11 Apr 2018 10:01	Cim Submitted (S:699371)	948.75.	[R] Monitha Gunasekaran
17	11 Apr 2018 10:01	Adj Co Assigned (S:699371)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
18	18 Apr 2018 10:09	Cim Supp Created (S:701354)		[R] Monitha Gunasekaran
19	18 Apr 2018 10:10	Cim Submitted (S:701354)	52.50.	[R] Monitha Gunasekaran
20	18 Apr 2018 10:10	Adj Co Assigned (S:701354)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
21	27 Apr 2018 16:29	Supp Combined (S:699371)		[A] HOW MEI KWAN
22	27 Apr 2018 16:29	Supp Combined (S:701354)		[A] HOW MEI KWAN
23	06 Nov 2018 10:23	Adj Mandate Request	Cur.Req:10779.45:PODS Liability: 100% Quantum: (a)CORw/GST: \$9,231.16 + (b) LORw/GST(12days x \$120.00): \$1,540.80 + (c)LTA/GIA search fee: \$7.49 = Total: \$10,779.45 Vehicle Model: Toyota Harrier (1986cc). 8 recommendation repair days + 1PH + 1Sunda	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref 1	Ref 2	Ref 3	Ref 4	Ref 5	Ref 6	Ref 7	Ref 8
1755431	22/03/2018 14:47	Motor	Movva Automotive Pte Ltd (HQ)	Movva Automotive Pte Ltd (Bukit Merah)	SKS2100B		XX.XX
1758773	26/03/2018 18:53	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKS2100B		10.70

Print Received Message

This mail is associated with :

SKS2100B (MCT18030629)
[SHB6292D]
TP
CHIN CHEE ZEN
Mar 20 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/11/2018 09:20 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10779.45) - SKS2100B - Claim Handler: Sherini Pillai

Approved:10779.45.

Hsiao Tong (LKKAUTO)

From: Suann <suann@moval.com.sg>
Sent: Thursday, 29 November 2018 9:50 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: SKS2100B & SHB6292D on 20/3/18 *LKK REF: CC4/III18005413/T1pa3

Dear Hsiao Tong

We accept your offer.

Thank you.

Best Regards
Suann Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, 29 November 2018 8:47
To: Suann
Cc: Admin A
Subject: RE: SKS2100B & SHB6292D on 20/3/18 *LKK REF: CC4/III18005413/T1pa3

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 9,231.16
2. Loss of Rental (11 days x \$120.00) (w/GST)	\$ 1,412.40
3. LTA/ GIA Search Fee	\$ 7.49
TOTAL	\$10,651.05

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Suann <suann@nova.com.sg>

Sent: Thursday, 25 October 2018 3:57 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SKS2100B & SHB6292D on 20/3/18

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

Thank you.

Best Regards

Suanne Chiu

Claims Asst. Manager

MOVA Automotive Pte Ltd

Tel: +65 6272 3892

Fax: +65 6270 8314



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Main Office:
Mova Building
No. 22, Jalan Klang,
Singapore 150419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:
Block 1008,
Gulft Merah Lane 3,
Singapore 129722

VIA EMAIL
WITHOUT PREJUDICE

Tel: (65) 6272 3892
Fax: (65) 6270 5314
Co. Reg: 1989040330
GST Reg: M2-038854-2

Our Ref : SKS2100B / T660318
Your Ref : TO BE ADVISED

Date : 25 October 2018

INDIA INT'L INSURANCE PTE LTD
64 Cecil Street
#05-06 IOB Building
Singapore 049711.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SKS2100B & SHB6292D

DATE OF ACCIDENT: 20 MARCH 2018

ALONG : TOA PAYOH EAST TOWARDS LORONG 6

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 9,231.16
Loss of Use (\$ 120.00 x 04 days)	\$ 480.00
Loss of Rental (\$ 120.00 x 14 days) + 7% GST	\$ 1,797.60
Surveyor Fees	\$
Taxi Fees / E-License / Others	\$
LTA /GIA SEARCH	\$ 7.49
Medical Fees	\$
Towing Fees	\$
Grand Total	\$ 11,516.25

Car date in: 21/03/2018 Car date out: 06/04/2018

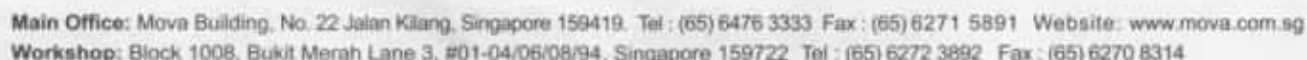
Authorized Repair Days: 08 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of **S\$ 11,516.25** in favor of **MOVA AUTOMOTIVE PTE LTD**
If you have any enquiries, please call Ms Suann @ 62723892 or email
suann@moval.com.sg

Yours faithfully,
MOVA AUTOMOTIVE PTE LTD
For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

- This is a computer generated letter and does not need a signature.



ACCIDENT INVOLVING (Owner's Vehicle No.) 5B 2100 B and (Third
Party's Vehicle No.) 5HB 6292D on 20/3/18 along
Top Road, Fells Toward Looe 6

BY THIS POWER OF ATTORNEY, "I/We, Ann Lee Zee
"NRIC/Passport No. S25946142 (Address)"
1, (Signature)

_____ a company incorporate in Singapore and having its registered office at
(Address)* _____ owner of Vehicle Registered No. _____

SKS 2100 B hereby irrevocably appoint MOVA AUTOMOTIVE PTE LTD, (MOVA) a company incorporated in Singapore and having its registered office at Block 1008 Bukit Merah Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be *my/our Attorney and in *my/our name(s) and on *my/our behalf to do all or any of the following :

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. _____ taken up by *me/us (subject to approval by my Insurance Company) in respect of the cost of repairs, loss of use/rental and all other costs and expenses, etc suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney shall in MOVA absolute **discretion, deem fit**.
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of **MOVA AUTOMOTIVE PTE LTD** and to give a valid receipt and discharge thereof.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. **To agree to any settlement at the absolute discretion of MOVA.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its behalf shall be as good valid and effectual to all intents and purposes whatsoever as it is the same had been done or executed by * me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by MOVA of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 21 of the month of June, Year Two Thousand - (20 11).

Signed, Sealed & Delivered By

Customer's Name: Chin Chee Zhi
NRIC No: S 25946742
Co's Rubber Stamp, where applicable.

Insurer's copy

*delete as appropriate.

The acceptance of this offer is
without prejudice to any personal
injury claim/insure's claim/expenses

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030629
Claimant Ref: SKS2100B/ T660318

We/I, Mova Automotive 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\$ 9,231.16 (repair cost), S\$ 1,412.40 (loss of rental), S\$ 7.49 (search fee), vehicle no. SKS 2100B that was damaged pursuant to the accident which occurred on 20/03/2018 (date) at Toa Payoh East Towards Lorong 6 (location) involving vehicle no. SHB 6292D (insured vehicle). This is pursuant to the inspection conducted on 23/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Chin Chee Zen ("the third party claimant") of vehicle no. SKS 2100B 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 SKS 2100B (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\$ 10,651.05 to Mova Automotive Pte Ltd

Dated this 03 day of Dec 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

MOVA AUTOMOTIVE PTE LTD
Blk 100B, BUKIT MERAH LANE 3
#01-04 (S) 159722
Tel: 62723892 Fax: 62708314
GST Reg No : M2-0088864-2

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Tax Invoice

03/12/2018

INDIA INT'L INSURANCE PTE LTD
 64 CECIL STREET #04-06
 IOB BUILDING
 SINGAPORE 049711

Attention :- XA027

Page # :- 1
 Veh # :- SKS2100B
 Veh Model :- TOYOTA HARRIER
 Tax # :- CK628833
 Claim # :- T660318
 ACC. Date :- 20/03/18
 Terms :- C.O.D Days
 Remarks :- MERIMEN SYSTEM

Main Office:
 Move Building
 No. 22, Jalan Kilang,
 Singapore 159419
 Tel : (65) 6476 3333
 Fax : (65) 6271 5891
 www.mova.com.sg

Workshop Dept:
 Block 1008,
 Bukit Merah Lane 3,
 #01-04/06/08/94
 Singapore 159722
 Tel : (65) 6272 3892
 Fax : (65) 6270 8314
 Co. Reg. 198904033G
 GST Reg. M2-0088864-2

No.	Description	Qty	U.Price	Amounts S\$
SPECIAL NET ITEMS :				
	COST OF REPAIR			8,627.25
	SPECIAL NET TOTAL S\$			8,627.25

E. & O.E



NON-TAX AMOUNT S
 AMOUNT S\$ 8,627.25
 GST @ 7 % 603.91
 AMOUNT DUE S\$ 9,231.16

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	JETTA	Vehicle No:	SKN 512	Singapore	Malaysia
Date/Time Out:	24-03-2018 10:30			\$S 3500	\$S 4500
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Per Accident	Per Accident
Date/Time In:	5/4/18 @ 17:05			Charges	
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			Months @ \$	Per Month
Change Over 1:	Date:	Initial:	2 Weeks @ \$840.00	Per Week	1680.00
Change Over 2:	Date:	Initial:	Days @ \$	Per Day	
KM Out:	24008	KM In:	64544	Hours @ \$	Per Hour
HIRER DETAILS			Sub-Total		
Named Hirer			1680.00		
Address:	Chin Choe Zen		Less Discount %		
Identity Card No:	S 25946742		Rental Charges		
Date of Birth:	11/11/1964		CDW @\$ per day / week / month		
Driving License:	S 25946742		PAI @\$ per day / week / month		
Country of Issue:	SG		Petrol Top-Up		
Tel:	(HP) 98635217	(O)	Misc Charges		
Nationality:	SG		GST 7%		
Effective Date:	23 Mar 1991		Total		
Additional Hirer			1797.60		
Name:			VISA / MASTER CARD / AMEX CASH / COMPANY BILLING / OTHERS		
Address:			Pre-Payment		
Identity Card No:			Downpayment and Deposit		
Date of Birth:			Amount Refunded/ Due		
Driving License:			Signature of Refund		
Country of Issue:			Remarks:		
Tel:	(HP)	(O)	3KS 21008 / Nitika		
Nationality:			Invoice No:		
Effective Date:			Ref. No:		
Additional Hirer			Checked Out By:		
Name:			Checked In By:		
Address:			Checked By:		
Identity Card No:			Sales-In Charge:		
Date of Birth:			Past 3 years accidents: YES ☐ NO ☐		
Driving License:					
Country of Issue:					
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agreed to the terms and condition appended on both sides of this Vehicle Rental Agreement. I also agreed that if there is any outstanding amount payable after the conclusion of my rental not restricted to parking or traffic infringements during my period of hire, I will agreed that these outstanding payment be billed to my charge/ credit card voucher given above. All above information given by me are true in connection to this agreement.

Hirer's Signatory / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of CDW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and summons (if any) are the responsibility of the Hirer.

**Enquire Vehicle Insurer**

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SHB6292D	20 Mar 2018 / 18:25:00	Successful	105	INDIA INT'L INS PTE LTD

[Previous](#)[OK](#)



Thank you



Chiu Nyet Fah has successfully logged out.

Your last login date and time was 21 Mar 2018, 10:41:08.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount (S\$)	Log Date/Time
1	Vehicle	SHB6292D	-	18.32 Insurance Enquiry (GIRO Payment)	7.49	21 Mar 2018 / 10:43:38

...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	22 Mar 2018 Sendback Est	22 Mar 2018 15:17 S\$10,466.00	23 Mar 2018 08:35 Edit Adj Rpt	S\$8,627.25 Edit Estimates	S\$8,627.25 View Rpt		Pending for Survey Report Cancel Case
Supp #1	11 Apr 2018 09:49	11 Apr 2018 10:01 S\$948.75	11 Apr 2018 10:01			(Combined)	Combined with Main Uncombine Suppl.
Supp #2	18 Apr 2018 10:09	18 Apr 2018 10:10 S\$52.50	18 Apr 2018 10:10			(Combined)	Combined with Main Uncombine Suppl.

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	CHIN CHEE ZEN , ID: S25946742								
Vehicle Reg. No.:	SKS2100B	Date of Loss:	20/03/2018 00:00 - :59 [35 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030629	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6292D	Policy No. (Claimant):	5070715735-03						
		Excess:							
Repairer:	Mova Automotive Pte Ltd (Bukit Merah) Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3, 159722 Bukit Merah - Tel: 62723892/64763333								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 04/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (12/11/2018): Alert - Adj Mandate Approved (S\$10779.45) - SKS2100B - Claim Handler: Sherini Pi... - III_SG (23/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SKS2100B - 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

SKS2100B (MCT18030629)
[SHB6292D]
TP
CHIN CHEE ZEN
Mar 20 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Mova Automotive Pte Ltd

[Upload Documents](#) |
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View [View in Browser](#)

Assessment Reports				1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print	
1	22/03/18 15:17	Repairer Estimates	Load HTM		
2	11/04/18 10:01	Repairer Estimates Suppl. #1	Load HTM		
3	18/04/18 10:10	Repairer Estimates Suppl. #2	Load HTM		
Photos/Images				3 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print	
1	22/03/18 15:13	Accident Photo	Load JPG	☒	
2	22/03/18 15:13	Accident Photo	Load JPG	☒	
3	22/03/18 15:13	Accident Photo	Load JPG	☒	
4	22/03/18 15:13	Accident Photo	Load JPG	☒	
5	22/03/18 15:13	Accident Photo	Load JPG	☒	
6	22/03/18 15:13	Accident Photo	Load JPG	☒	
7	22/03/18 15:13	Accident Photo	Load JPG	☒	
8	22/03/18 15:13	Accident Photo	Load JPG	☒	
9	22/03/18 15:13	Accident Photo	Load JPG	☒	
10	22/03/18 15:13	Accident Photo	Load JPG	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	15/10/18 16:00	Odometer Reading	Load JPG	☒	
2	15/10/18 16:00	Chassis Number	Load JPG	☒	
3	15/10/18 16:00	General View	Load JPG	☒	
4	15/10/18 16:00	General View	Load JPG	☒	
5	15/10/18 16:00	General View	Load JPG	☒	
6	15/10/18 16:00	General View	Load JPG	☒	
7	15/10/18 16:00	General View	Load JPG	☒	
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19	15/10/18 16:00	General View	Load JPG	☒	
20	15/10/18 16:00	General View	Load JPG	☒	
21	15/10/18 16:00	General View	Load JPG	☒	

Assessment Reports			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
22	15/10/18 16:00	General View	 Load JPG	☒
23	15/10/18 16:00	General View	 Load JPG	☒
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65	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
66	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
67	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
68	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
69	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
70	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
71	15/10/18 16:18	Reinspection Photo	 Load JPG	☒

Assessment Reports			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
72	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
73	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
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90	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
91	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
92	15/10/18 16:18	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)	Thumbnail	Print
1	22/03/18 15:13	E-filed GIA report	 Load PDF	
2	22/03/18 15:16	Driver's Driving License	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 08:31	Singapore Accident Statement	 Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 13:29	ACKNOWLEDGEMENT EMAIL TO IIIN DD 23.03.2018	 Load PDF	
2	28/03/18 08:52	TP ESTIMATE - MARKED	 Load PDF	
3	06/11/18 10:18	TP LOD	 Load PDF	
4	06/11/18 10:18	RENTAL	 Load PDF	
5	06/11/18 10:18	LTA SEARCH	 Load PDF	
6	11/12/18 11:28	WORKSHOP INVOICE	 Load PDF	
7	11/12/18 11:28	AUTHORISATION TO ACT FORM	 Load PDF	
8	11/12/18 11:28	DISCHARGE VOUCHER	 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: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199807198R)

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/III18005413/T1PA3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SKS2100B

Insured Vehicle No: SHB6292D

Date of Loss: 20/03/2018

Nature of Claim: TP

Claim No: MCT18030629

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKS2100B

Make & Model: TOYOTA HARRIER 2.0, 2.0 PREMIUM AT AIRBAG 2WD (A)

Engine No: 3ZRB528759

Reg. Date: 31/03/2015 (Man. Year: 2015)

Chassis No: ZSU600040133

Colour: White

Odometer: 43532 km

Engine Capacity: 1986 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: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,797.25	6,687.25	2,110.00	23.98
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	2,660.00	1,940.00	720.00	27.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,467.25	8,637.25	2,830.00	24.68
Approved Total (Overridden) (S\$)		8,627.25		
(S\$)	11,467.25	8,627.25	2,840.00	24.77
+ GST 7.00/7.00% (S\$)	802.71	603.91	198.80	24.77
Nett Amount (S\$)	12,269.96	9,231.16	3,038.80	24.77
+ Car Rental (11.0 x S\$120.00/day + 7.00% GST) (S\$)		1,412.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,651.05		

INSPECTION

Date of Assignment: 23/03/2018 Present Location:

Mova Automotive Pte Ltd (Bukit Merah)

Date Inspected: 23/03/2018 Inspected At:

15 FAN YONG ROAD SINGAPORE
629792

Repairer: Mova Automotive Pte Ltd (Bukit Merah)

Estimated Period of Repair: 8.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 29 Oct 2018)	
Parts:	N/A	TOYOTA HARRIER 2.0 2.0 PREMIUM AT AIRBAG 2WD (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKS2100B)	
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		*FRONT GRILLE	Cut	620.00 FL	*620.00 FL
2	10		*FRONT GRILLE CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*BONNET CHROME MOULDING	Cut	363.00 FL	*363.00 FL
4	1		*FRONT BUMPER	Repair	1,650.00 FL	*- FL
5	1		*FRONT BUMPER SPONGE - CHECK (NPA)	Repeated	-	*- FL
6	1		*FRONT BUMPER SPONGE LH - CHECK (NPA)	Not Necessary	-	*- FL
7	1		*FRONT BUMPER SPONGE RH - CHECK (NPA)	Not Necessary	-	*- FL
8	2		*FRONT BUMPER TOW COVER	Repair	140.00 FL	*- FL
9	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	288.00 FL	*- FL
10	1		*FRONT BUMPER LIP - CHECK (NPA)	Not Necessary	-	*- FL
11	15		*FRONT BUMPER CLIPS	Necessary	75.00 FL	*75.00 FL
12	1		*FRONT BUMPER RETAINER LH	Not Necessary	60.00 FL	*- FL
13	1		*FRONT BUMPER RETAINER RH	Not Necessary	60.00 FL	*- FL
14	2		*REAR WINDSCREEN MOULDING	Necessary	220.00 FL	*220.00 FL
15	1		*TAILGATE	Bent	2,550.00 FL	*2,550.00 FL
16	1		*TAILGATE EMBLEM (HARRIER)	Necessary	130.00 FL	*130.00 FL
17	1		*REAR BUMPER	Deformed	1,580.00 FL	*1,580.00 FL
18	1		*REAR BUMPER LIP	Deformed	550.00 FL	*550.00 FL
19	1		*REAR BUMPER REFLECTOR RH	Cracked	110.00 FL	*110.00 FL
20	1		*REAR BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
21	1		*REAR BUMPER RETAINER RH	Necessary	102.00 FL	*102.00 FL
22	1		*REAR BUMPER SPONGE	Cracked	158.00 FL	*158.00 FL
23	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
24	1		*REAR END PANEL - TBA (NPA)	Not Necessary	-	*- FL
25	1		*REAR END PANEL TOP GARNISH	Deformed	510.00 FL	*510.00 FL
26	1		*REAR FLOOR PANEL SPONGE - CHECK (NPA)	Not Necessary	-	*- FL
27	1		*REAR LAMP OUTER RH	Cracked	540.00 FL	*540.00 FL
28	1		*TAILLAMP PANEL BRACKET RH - CHECK (NPA)	Repeated	-	*- FL
29	1		*FRONT NUMBER PLATE	Bent	40.00 FS	*40.00 FS
30	1		*TOWING CHARGE	Repeated	85.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
31	1		*WINDSCREEN REAR SEALANT	Necessary	40.00 FS	*40.00 FS
32	1		*REAR REVERSE SENSOR	Not Working	200.00 FS	*200.00 FS
Supplementary #1						
33	1		*SPARE WHEEL COVER	Deformed	640.00 FL	*640.00 FL
34	1		*FRONT CAMERA	Not Necessary	300.00 FS	*- FS
35	1		*FRONT BUMPER SPONGE (PART WITHOUT PRICE)	Cracked	160.00 FL	*160.00 FL
36	1		*TAILLAMP PANEL BRACKET RH (PART WITHOUT PRICE DURING ESTIMATE)	Cracked	65.00 FL	*65.00 FL
Supplementary #2						
37	1		*REAR WINDSCREEN LOWER MOULDING	Necessary	70.00 FL	*70.00 FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					11,508.00	8,823.00
- List Item Discount on L Items 25.00/25.00% (\$\$)					2,710.75	2,135.75
Total Parts (\$\$)					8,797.25	6,687.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	10.00
Sub Total (S\$)			10.00	10.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CUT/WELD REAR END PANEL. TO KNOCK AND STRAIGHTEN REAR FLOOR PANEL, REAR CHASSIS LH & RH, FRONT SUPPORT PANEL, BONNET. REMOVE AND REPLACE ACCIDENT DAMAGED PARTS. TO REALIGN ALL CONNECTION	New	1,050.00	800.00
2	TO SPRAY PAINT ON TAILGATE, REAR BUMPER, REAR END PANEL, BONNET, FRONT BUMPER	New	1,050.00	800.00
3	TO REMOVE AND REPLACE WINDSCREEN REAR AND CHECK WATER LEAKAGE	New	120.00	120.00
4	TO REMOVE AND REFIX REAR REVERSE SENSOR, REAR CAMERA AND CHECK VIEW FUNCTION	New	60.00	30.00
5	TO REMOVE AND REFIX TAILGATE LOCK MECHANISM AND CHECK LOCKING SYSTEM	New	80.00	60.00
6	TO REMOVE AND REPLACE REAR LUGGAGE COMPARTMENT TRIM AND SPARE WHEEL, IN ORDER TO CUT OFF REAR END PANEL	New	100.00	50.00
7	TO APPLY SEAL ON WELDING JOINT	New	80.00	40.00
8	TO APPLY RUST PROOF ON AFFECTED AREAS	New	120.00	40.00
Gross Labour Cost (S\$)			2,660.00	1,940.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >