

S.S. CASE OWNER

CC4/1111800 6702, 6 Wb3

LKK
IDAC

Surveyor: YGR DOI: 16/11/18 Date / Time: 5/11/18
Registered in Merimen: 5/11/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 31155
Name of Insured : ITPV
Insured Tel No. : _____ HP: _____
Excess Sec II :SS _____ D.O.A : 15/11/18

Claim No. : M115130466
Policy No. : MLOWOL5
Make / Model : HYUNDAI
Place of Accident : BALESTIER RO TWS THOMSON

Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : M1 WE BENI OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : % Final ? Yes / No

GBF8990



INSRS:
WSP:
Tel:
Liability:
RMKS:

Autolution



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
<u>6/11/18</u>	<u>12BF 9090</u> - x	Non-Reporting Itr (1st):	
<u>vman</u>	<u>SHD 31155</u> - y	Non-Reporting Itr (2nd):	
<u>9/11/18</u>	<u>seek liability via merimen</u>	Non-Reporting Itr (Final):	
<u>9/11/18</u>	<u>liability clear via merimen</u>	Notification Itr (if non-pickup):	
<u>9/11/18</u>	<u>email workshop liability clear</u>	Call OI:	
<u>25/10/18</u>	<u>File pass to typist typx report</u>	After call Itr to OI:	
<u>2/11/18</u>	<u>Mandate approve via merimen</u>	Documentation Check List: Handler Typist	
		Notification Itr (if non-pickup)	<input type="checkbox"/>
		After call Itr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 15 NOV 2018

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 8/11/18 Confirm with: HOMZON Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27. If NO or B 28, Ass. Lia : _____

Repair Cost: \$S 1552.74

Loss of Rental (LOR): \$S _____ (_____ days)

Loss of Use (LOU): \$S 300.00 (\$ 100 x 3 days)

Loss of Income (LOI): \$S _____ (\$ _____ x _____ days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GI/LTA Search: \$S _____

Medical: \$S _____

Disbursement: \$S _____ (e.g. Tow/ Independent)

Legal Cost: \$S _____

Total: \$S 1852.74 Global Sum \$S: _____

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

Payee 1: \$S 1852.74 Name 1: Autolution Industrial Pte Ltd

Payee 2: (Strike if N.A.) \$S _____ Name 2: _____

Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

COPY SENT
15/11/18

Yml.

RCR III

W

VEHICLE INSPECTION

From: 16042018

Estimated Cost:

OO / TP / WS / TP RES / OO RES / EVA / INV / MV

To inspect Vehicle No: GBF 8990J

at Workshop with: Autolution

of: 19 Ubi Rd 4

Insured:

Policy No:

Claims No:

Sum Insured: Excess:

(Client's Record)

Make of Veh: Hamzah

(Policy Condition) 10am

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? - Yes or No

GIA / PR Seen: Consistent? - Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 218.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle IN / OUT

Veh No: GBF 8990J Regn: 31 Mar 2017

Type: M Car / M Cycle / Bus / Eng Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Nissan NV350 2488

Colour: ~~Grey~~ Grey Insured / Std / NI / NA

Sp. Reading: 19484 (Ratio: Insured / Std / NI / NA)

Eng No:

C.No: JN1MC 2E26.8 0007833

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: 195 R15
R: 11

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

Front	Rear
R/Bal: 7 mm	R/Bal: 7 mm
L/Bal: 7 mm	L/Bal: 7 mm
D.O.A	D.O.A: 16-04-18

Survey held at: w/s 10AM

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

near o/s

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

12/10/18 confirm 2.8.2 \$1451.16 with 3 working days

(Red: \$417.84 24%)

Days Of Repair: Prel. Report Final Report

Resurvey No. of Trip:

Survey Fee:

Transport:

Add Fee: Site Insp: \$5 Interview: \$5 Tech Insp: \$5 Photo/Video: \$5

Report Format: Lump Sum / I.B. / I.S.



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/III18006302/wb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 05-04-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 3115S	Veh. Inspected	GBF 8990J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/04/2018

2. Vehicle Particulars & Condition

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

3. Conditions of Tyres

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

4. Description of Damages

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5. General Information

Accident Date	15/03/2018	Inspection Date	
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		

5a. Remarks

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

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : IMS/IC/H/0201/18

DATE : 15-MAR-2018

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 6846 7483

INDIA INT'L INSURANCE PTE LTD

64 CECIL STREET

#04-05 IOB BUILDING

S(049711)

TEL : 63476100

FAX : 62244174

ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : M/S BABY SUPERSTORE PTE LTD

ADDRESS : 6 HOUGANG STREET 92

#01-06 REGENTVILLE

S(538685)

TELEPHONE NO :

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : *

VEHICLE NO : 9BF899UJ

MODEL CODE : MVL29KHC295W092BR-0

MODEL/YEAR : NISSAN NV350 PANEL VAN AT EUROS

ENGINE NO : Y025414403A

CHASSIS NO : JN1MC2E2620007833

MILEAGE : 1 KM

DATE IN : 15/03/2018

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : HMK2H

ACCIDENT DATE : 15/03/2018

- 96450079

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE (REGN NO GBF8990J)

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR RH REAR SIDE PANEL AND RENEW REAR BUMPER.	500.00	390 /
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	600.00	500 /
3	ZZ/003	REMOVE AND INSTALL REVERSE SENSOR.	55.00	/ /
TOTAL LABOUR CHARGES			1155.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBF8990J

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	SUNDRIES ✓ <i>ABC</i>	NPH			60.00 <i>20.</i>
2	REAR COMB LAMP RH ✗ <i>NN</i>	26550-3KAD6	209.80		
3	CLIP REAR BUMPER @ \$1.20 EACH ✓ <i>ABC</i>	01553-05323	7.20 ✓		
4	REAR BUMPER FACIA ✓ <i>Cost</i>	85022-3KADA	600.50 ✓		
SUB TOTAL			817.50	0.00	60.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			163.50	0.00	0.00
GRAND TOTAL			654.00	0.00	60.00
OVERALL TOTAL			714.00		

LEGEND: REMARKS(✓) = APPROVED, REMARKS(✗) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO GBFB990J

TOTAL LABOUR CHARGES	1155.00
TOTAL SPARE PARTS CHARGES	714.00
GRAND TOTAL	1869.00 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS CLAUSE :
LIABILITY :
REMARKS :

Gano Qirap - 82880282
16/4/18

3 Days.
before paint photos.

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Guo Diang LKK

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0201/18
DATE : 15-MAR-2018

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 108 BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : M/S BABY SUPERSTORE PTE LTD
ADDRESS : 6 HOUGANG STREET 92
#01-06 REGENTVILLE
S(530665)
TELEPHONE NO :

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : GBF8990J
MODEL CODE : MVL29DKE26W3GBR-D
MODEL/YEAR : NISSAN NV350 PANEL VAN AT EUROS
ENGINE NO : YD25414403A
CHASSIS NO : JN1MC2E26Z0007B33
MILEAGE : 20263 KM
DATE IN : 15/03/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HMKZM - 96450079
ACCIDENT DATE : 15/03/2018

3 days.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBF8990J

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	22/001	LABOUR CHARGES TO REPAIR RH REAR SIDE PANEL AND RENEW REAR BUMPER.	500.00	390.00 ✓
2	22/002	CHARGES TO SPRAY PAINTING SAME.	600.00	500.00 ✓
3	22/003	REMOVE AND INSTALL REVERSE SENSOR.	55.00	55.00 ✓
TOTAL LABOUR CHARGES			1155.00	945.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO DBF8990J

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
			NETT	LIST	S/NETT	
1	SANDRIES	6PR			20.00	OK
2	REAR COMB LAMP RH	26550-3XAD8	209.60			X
3	CLIP REAR BUMPER @ \$1.20 EACH	01553-05323	7.20			OK
4	REAR BUMPER FASCIA	85022-3YAD8	600.50			OK
SUB TOTAL			807.30	0.00	20.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			121.54	0.00	0.00	
GRAND TOTAL			466.16	0.00	20.00	
OVERALL TOTAL			306.16			

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

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO QEP8990J

NETT ITEM	607.70
LESS 20.00%	-121.54
NETT AMOUNT	486.16
LIST ITEM	0.00
LESS 20.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	20.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	20.00
TOTAL LABOUR CHARGES	945.00
TOTAL SPARE PARTS CHARGES	506.16

TOTAL CHARGES	1451.16
ADD 7 % GST	101.58

GRAND TOTAL	1552.74

View Received Message

This mail is associated with :

*GBF8990J (MCT18030466)
[SHD31155]

TP
BABY SUPERSTORE PTE LTD
Mar 15 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Autolution Industrial Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/04/2018 14:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - GBF8990J - Claim Handler: Priya

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***GBF8990J (MCT18030466)
[SHD3115S]**

TP
BABY SUPERSTORE PTE LTD
Mar 15 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Autolution Industrial Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/11/2018 16:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1852.74) - GBF8990J - Claim Handler: Priya

Approved:1852.74.

DOCUMENTS SUMMARY

There are no documents.



Autolution Industrial Pte Ltd

Ex: Chung Motor Sales Pte Ltd's Authorized Dealer
19 Ubi Road 4
Singapore 408623
Tel: (65) 64909666 / 67038680
Fax: (65) 68467483
Business Reg. No.: 199500871W

DATE: 22-10-18
YOUR REF: CC4/III18006302/wb3
OUR REF: INS/IC/H/0201/18

The Motor Claims Department INDIA INT'L INSURANCE PTE LTD
ATTENTION TO CLAIMS OFFICER : MOTOR CLAIM MANAGER

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE GBF8990J AND AGAINST YOUR INSURED VEHICLE SHD31155
Accident Date: 15/03/2018 TIME 12:30
Place and time of accident: OUTSIDE 279 BALASTIER ROAD
RE: Direct Settlement for the Vehicle Number. GBF8990J
On behalf of the owner of Motor Vehicle No. GBF8990J, which was involved
in the captioned accident

The Vehicle was surveyed by your appointed suveyor at AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623
and I based my claims on his recommendation for SGD \$ 1852.74 being the repair cost and period of repair for
3 days. (Strictly on a Without Prejudice Basis)

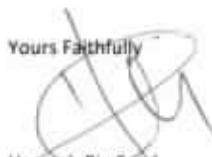
As the accident was cause by the negligent act of your insured SHD31155 I am submitting this claim for your
consideration

COST REPAIR		SGD \$	<u>1,552.74</u>
COST OF LESS	<u>3</u> DAYS (S) SGD\$ <u>100</u> /DAY	SGD \$	<u>300.00</u>
(Please refer to authorization letter			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH		SGD \$	<u> </u>
REPORT FEE			<u> </u>
LTA SEARCH /SURVEY FEE		SGD \$	<u> </u>
COST OF CAR RENTAL	<u> </u> DAY(S) SGD \$ <u> </u>	SGD \$	<u> </u>
		SGD \$	<u> </u>
TOTAL AMOUNT		SGD \$	<u>1,852.74</u>

We enclose herewith the following documents to support my claims,

- A. **AUTHORIZATION LETTER**
- B. **LTA SEARCH**
- C. **INSURANCE CERTIFICATE ETC.**
- D. **CAR RENTAL INVOICE**
- E. **FINAL REPAIR BILL (S)**
- F. **GIA REPORT (S) RESULT**
- G. **LETTER OF DEMAND**

Kindly look into this matter and let me hear from you on the settlement of the owner's
claims as soon as possible. Thank you .

Yours Faithfully

Hamzah Bin Saad
Service Supervisor



7

Third Party Direct Settlement
Letter of Authority

1. Accident involving vehicle number GRF8990J & SHD3115J at outside 379 Balestier Road on 15/3/18.
2. I, Baby Superstore Pte Ltd NRIC -, owner of motor vehicle no. GRF8990J hereby authorize my repair workshop, namely Autolution Industrial Pte Ltd to act for me with respect to the following:
 - a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - b) To resolving my claim as they deem fit, including settling the matter on basis of my contributing negligence if any.
 - c) To receive payment for settlement of my claim and all payment be made payable to the workshop for cost of repairs and other uninsured losses.
 - d) To sign discharge voucher on my behalf.
3. I understand that the claim for loss of use of my vehicle will be based on the number of days estimated by the surveyor in his report to be required for repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for the extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
4. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insures of the other vehicle is concerned.
5. **For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment:**
 - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Dated this 8 (Day) of MAY (Month) 2018 (Year)

Claimant Particulars

Name: Baby Superstore Pte Ltd
Address: 6 Honggang St 9#
#01-06 RegentvilleS(528689)
Tel No.: 90211388

Signature: [Signature]



Authorized Workshop

Workshop: Autolution Industrial Pte. Ltd
Claim Officer: Hauzah Saad

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9665 FAX: 6846 7483

Signature & Co. Stamp: [Signature]



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: ML18070466
Claimant Ref: GBF 8990J

We/I, Autolution Industrial 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\$ 1,552.74 (repair cost), S\$ 300.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. GBF 8990J that was damaged pursuant to the accident which occurred on 15/03/2018 (date) at BALESTIER RD TWDS THOMSON (location) involving vehicle no. SHD 3115S (insured vehicle). This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BABY SUPERSTORE PTE LTD ("the third party claimant") of vehicle no. GBF 8990J 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 GBF 8990J (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\$ 1,852.74 to Autolution Industrial Pte Ltd

Dated this 8 day of November 2018

CLAIMANT:

Signature:

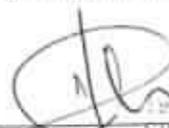
Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Autolution Industrial Pte Ltd
51 Ubi Road 4
Singapore 408623
TEL: 6490 8066 FAX: 6846 7483

Hamsah Saad
S0162434B
19 Ubi Road 4
Singapore 408623
Singaporean
Supervisor

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Y G Q

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 408933



www.tanchong.com

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No.: 199500871W
GST Reg. No.: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-02 JOB BUILDING S(0497111)
MODEL : 63476100
ENGINE NO : MVL2RDKE26KW3GBR-D
CHASSIS NO : YD25414403A
VEHICLE NO : JN1MC2E26Z0007833
GBF8990J

INVOICE NO. :
INVOICE DATE : W32146106
TERMS : 25-OCT-2018
DATE REC'D : CREDIT
SA / SE : 02-MAY-2018
JOB NO : HAMZAH
MILEAGE : HG776461
YOUR REFERENCE : 020363
CC4/11118006302/

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOUR CHARGES TO REPAIR RH REAR SIDE PANEL AND RENEW REAR BUMPER.	390.00
2	CHARGES TO SPRAY PAINTING SAME.	500.00
3	REMOVE AND INSTALL REVERSE SENSOR.	55.00
	SUBTOTAL :	945.00
	PARTS	
1	CLIP REAR BUMPER @ \$1.20 EACH Qty:6 @ \$1.20 each (Disc:20.00% After Disc:\$5.76each)	5.76
2	REAR BUMPER FASCIA Qty:1 @ \$600.50 each (Disc:20.00% After Disc:\$480.40each)	480.40
3	SUNDRIES Qty:1 @ \$20.00 each (Special Nett Item)	20.00
	SUBTOTAL :	506.16
	REMARKS	
1	THIRD PARTY DIRECT SETTLEMENT.	
2	YOUR INSURED VEHICLE SHD3115S CLAIM HANDLER VIVIAN LAU FROM LKK	
	Insurance Co : INDIA INT'L INSURANCE PTE LTD	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

RELEASE BY

AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483
Business Reg. No: 199500871W
GST Reg. No: M2-8920338-9



TAX INVOICE

GST REG: M2-8920338-9

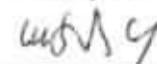
NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 10B BUILDING S(049711)
MODEL : 63476100
ENGINE NO : MVL2RDKE26KW3GBR-D
CHASSIS NO : YD25414403A
VEHICLE NO : JN1MC2E26Z0007833
GBF8990J

INVOICE NO. :
INVOICE DATE : W32146106
TERMS : 25-OCT-2018
DATE REC'D : CREDIT
SA/SE : 02-MAY-2018
JOB NO : HAMZAH
MILEAGE : HG776461
YOUR REFERENCE : 020363
CC4/III18006302/

ITEMS	JOB DESCRIPTION	AMOUNT
	Policy No....: *	
	Claim Type...: DIRECT SETTLEMENT / THIRD PARTY CLAIM	
	DOA.....: 15-MAR-2018	
	Our Ref.....: INS/IC/H/0201/18	
	Surveyor.....: M/S LKK ENGINEERING & MANAGEMENT SERVICES	
	LABOUR :	945.00
	PARTS :	506.16
	SUBTOTAL :	1451.16
	TOTAL :	1451.16
	GST (7%) :	101.58
	AMOUNT DUE :	1552.74

(NB : NC=No Charge:P=Included in Package;W=Warranty;G=Goodwill)

DOLLARS: ONE THOUSAND FIVE HUNDRED FIFTY
TWO AND CENTS SEVENTY FOUR ONLY.



WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

CUSTOMER

PLEASE TEAR ALONG PERFORATED LINE

TO SECURITY GUARD

DATE

TIME

VEHICLE NO :

GBF8990J (HG776461/W32146106)

RELEASED BY - 2018

16:53:42

...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	05 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$1,451.16 Edit Estimates	S\$1,451.16 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:	BABY SUPERSTORE PTE LTD , Co. Reg. No.: 200909792R								
Vehicle Reg. No.:	GBF8990J	Date of Loss:	15/03/2018 12:00 - :59 [11 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030466	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3115S	Policy No. (Claimant):	2100505822-00000						
		Excess:							
Repairer:	Autolution Industrial Pte Ltd (Ubi) 19 Ubi Road 4, 408623 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 XING GUO QIANG] ... [Final Rpt due 16/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (02/11/2018): Alert - Adj Mandate Approved (S\$1852.74) - GBF8990J - Claim Handler: Priya • III_SG (09/04/2018): Alert - Adj Mandate Approved (S\$0.00) - GBF8990J - Claim Handler: Priya 									
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

*GBF8990J (MCT18030466)
[SHD3115S]
TP
BABY SUPERSTORE PTE LTD
Mar 15 2018 12:00PM
[COMFORT TRANSPORTATION PTE LTD]
Autolution Industrial Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser	
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
2	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
3	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
4	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
5	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
6	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
7	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
8	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
9	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
10	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
11	12/10/18 09:34	General View		Load JPG	<input checked="" type="checkbox"/>						
12	12/10/18 09:35	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>						
13	12/10/18 09:35	Chassis Number		Load JPG	<input checked="" type="checkbox"/>						
14	12/10/18 09:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
15	12/10/18 09:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print						
1	05/04/18 16:33	EMAIL FROM III DD 05042018		Load PDF							
2	05/04/18 16:33	TP ESTIMATE		Load PDF							
3	05/04/18 16:33	TP GIA REPORT		Load PDF							
4	18/04/18 09:00	TP ESTIMATE- MARKED		Load PDF							
5	29/10/18 14:33	WORKSHOP INVOICE		Load PDF							
6	29/10/18 14:33	LOD		Load PDF							
7	16/11/18 09:39	DISCHARGE VOUCHER		Load PDF							
8	16/11/18 09:39	AUTHORISATION TO ACT FORM		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	05/04/18 17:25	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/III18006302/GWB3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No : GBF8990J	Insured Vehicle No : SHD3115S	
Date of Loss: 15/03/2018	Nature of Claim: TP	Claim No: MCT18030468

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBF8990J	Engine No:	YD25414403A
Make & Model:	NISSAN NV350, 2.5 5AT 5DR EURO V (A)	Chassis No:	JN1MC2E26Z0007833
Reg. Date:	31/03/2017 (Man. Year: 2016)	Odometer:	19484 km
Colour:	Grey		
Engine Capacity:	2488 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:	195 R15	Rear Tyre Size:	195 R15
Front Left Side:	Dunlop 7 mm	Rear Left Side:	Dunlop 7 mm
Front Right Side:	Dunlop 7 mm	Rear Right Side:	Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	714.00	506.16	207.84	29.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,155.00	945.00	210.00	18.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,869.00	1,451.16	417.84	22.36
+ GST 7.00/7.00% (S\$)	130.83	101.58	29.25	22.36
Nett Amount (S\$)	1,999.83	1,552.74	447.09	22.36
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
	Nett Liability (S\$)	1,852.74		

INSPECTION

Date of Assignment:	05/04/2018	
Date Inspected:	16/04/2018	Inspected At: Autolution Industrial Pte Ltd (Ubi) 19 Ubi Road 4 Singapore 408623
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG

Manager: VIVIAN LAU PEI FENG

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	NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBF8990J)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR COMB LAMP RH	Not Necessary	209.80 FN	*- FN
2	6		*CLIP REAR BUMPER	Necessary	7.20 FN	*7.20 FN
3	1		*REAR BUMPER FASCIA	Cut	600.50 FN	*600.50 FN
4	1		*SUNDRIES	Necessary	60.00 FS	*20.00 FS
Sub Total (\$\$)					877.50	627.70
- Nett Item Discount on N Items 20.00/20.00% (\$\$)					163.50	121.54
Total Parts (\$\$)					714.00	506.16

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

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	LABOUR CHARGES TO REPAIR RH REAR SIDE PANEL AND RENEW REAR BUMPER	New	500.00	390.00
2	CHARGES TO SPRAY PAINTING SAME	New	600.00	500.00
3	REMOVE AND INSTALL REVERSE SENSOR	New	55.00	55.00
Gross Labour Cost (S\$)			1,155.00	945.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >