*1165000		CC TIII1800	1011 , K	M Dr QV LKK
Surveyor:	Kenneth	ASSIGN	10/4/18	Date / Time: 9 4 18 Registered in Merimen: 10 4 18
Pre-assign / CCU	SHB 4	Wtm.	Claim No.	monors
Name of Insured	LTPL		Policy No.	
Insured Tel No.		HP: Cotation	Make / Model	HIPUMOM RIMAN TOMOS
Excess Sec II :SS		D.O.A : 4 4 4 1 18	Place of Acciden	I EMHANY BANKA TOMOS
Is driver the owner		Nature of Accident :	1.642	
Driver Tel	Soft Park	EAMURATIN BIN N (V/L:TES/NO)	IS A Insured Liability	T. YES / NO : TP GIA REPORT: YES / NO % Final ? Yes / No
SLT 7010	0			
RMKS:	INSRS WSP: Tel: Limbilit RMKS	,	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time	MT BOIDS 4	SHA GASTIM	-VE	STAGE DATE/PIC
17/4/18	NOT SOLORO	3 hr 3 19 At 11		Non-Reporting ltr (1st):
0,111				Non-Reporting ltr (2nd):
Beinn	3	and the		Non-Reporting Itr (Final): Notification Itr (if non-pickup):
V-	RECEIVED	TO N. MAY 2019		Call Ot:
	No or annual			After call ltr to OI:
				Documentation Check List: Handler Typist
	R	ECEIVED 1 4 JU	IN 2018	Notification ltr (if non-pickup)
				After call ltr to Ol:
				Authorisation To Act:
				Release Voucher:
				Final Repair Bill:
				Car Rental Invoice:
				Towing Invoice
				LTA/GIA:
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
				Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:
ALLEGATE DO MARIANO				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	SS (days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time: 08/6/19	Confirm with Char		Email Call
Final Liability:	The second secon	Assessed) BOLA S/N No. 1		If NO or B 28, Ass, 14a : P 5
Repair Cost: Vol 4 19	88 3691-50	120000 CH474CH400		HALLET
Loss of Rental (LOR):40 433		L days) 100		DI TALLA
Loss of Use (LOU):		— days)		
Loss of Income (LOI): LOR only LOU only	lander	OR + LOI Tick only on	ial fai	
GIA/LTA Search		OR + LOI [Tick only on	K)	
Medical:	ss 36.45			1) Claim status: Normal/Reject/Private Settle
Disbursement:	ss —	(e.g. Tow/ Independe		2) Report Format: TP
Legal Cost	SS -	te-R: 10w/ macpenda		3) Survey fee: 3 370
Total:	SS 44-16-615	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call
Payee 1:	ss 4476.95	Name 1: Ctt tw 4		
Payee 2: (Strike if N.A.)	SS 17/6.95	Name 2:	on herell	th i
rayee 2. (SIDKE II N.A.)	33	ryame 2:		1.101.1

Payee 3: (Strike if N.A.)

SS

Name 3:

Kenneth	
STATE LIME	ASSIGNMENT
From: Date:	Veh No: SET 30100 05
EstImated Cost:	Tune Mark 1990
OD PTP INS ITP RES I OD RES / EVA / INV / M	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or
To Inspect Vehicle No:	7 A
at Workshop m/s C have	7 /3/7/ 66 /38
of	insured / Std / NI / NA
Insured	Sp.Reading 13958, T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	Gen. Cond. Growt Fall Pro-12
Sum Insured: Excess:	- Vood Fair / Poor / Burnt
(Client's Record)	Steering: Inoter Jammed Leaked Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII (87Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 225/452R17
(Policy Condition)	R:
Pemark: The veh had commenced its	V 110 0
repair at the time of inspection.	TOYO / YOKO OF
Bal. or Market Value:	Eront
IDAC Accident Rport: Consistent? : Yes	or No Rear
GIA / PR Seen: Consistent?: Yes o	men Dro-I
Est. Repairs: 4 days Res.: Yes	mm UBal. 6 mm
Lum Sum: 20 % 3 Val.: Yes o	0.01. 10/4/19
	Survey held at
CA / REV / REP. / 24 HRS // 22 Date: Person Contacts	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted:	7075 777
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
14 Fle pay to Carterine	
US	B3450 =
	THE AS THE THE PERSON OF THE P
	P 2040.68 / 37 14%
rto/Timo, Fide Pass 107	
: Prell. Report	Days Of Repair:
ta/Time, File Return to?	Resurvey No. of Trip: Survey Fee
	Transcours
	Add Fee: ! Site less /f
	Intendeur (s
port Format :	Interview (\$), Photos
	Intendeur (s

Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047 Tel: 6484 1626 (24Hrs) Fax: 6484 0465 Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

India International Insurance Pte Ltd To:_ Accident Date: 04.04.2018

Not 1	whom
Besony A	the Paint
Eday,	Third Part

Date:

Policy No:

09.04.2018

Specialised in Car Painting, Welding,

承接汽车烧焊喷漆及

	7940 N.C.	单价	银 Amount 額
数 量 Quantity	货 名 DESCRIPTION	Unit Price	\$ cts.
	Estimate Cost of Repair to "Toyota Altis" Reg. No. SLT3010D Claiming Against Your Insured Veh. No. SHB4285M		Bu 465 00 _
1pc	Front Bumper	5.00	ne 5000.
10pcs	Front Bumper Clips	(55)(5)	71.60 —
1pc	Front Bumper Emblem		DIV 55.20 -
1pc	Front Bumper Corner Retainer LH		52.50 X
1pc	Fromt Bumper Top Rubber Seal		₹ 379.00 X
1pc	Front Bumper Reinforcement	38. 77	79.00 X
1pc	Front Bumper Bracket	MACA	1 9 235.61 X
1pc	Front Bumper Fog Lamp	5 5	132.00 XC
1pc	Front Bumper Fog Lamp Cover		713.80
1pc	Headlamp Assy LH	l	Bu 622.10 -
1pc	Front Fender LH	I	CPA 171.20 7L
1pc	Front Fender Shield	5.00	Ne 40 00 20
8pcs	Front Fender Shield Clips	5.00	180.10 X
1pc	Air Cleaner Resonator		11500
1pc	Front Door Protector LH		32.00 -
1pc	Front Door Protector Chrome Moulding LH	1.0	397.80 X
	Front Shock Absorber LH	By	536.00
1pc	Front Lower Arm LH	Ä	521.50
1pc	Front Knuckle Arm LH	11	135.00 🗶
1pc	Front Knuckle Arm Bearing LH	M	216.50
1pc	Front Wheel Hub	n.	5,200.91
1pc	FIGHT WHEEL LIED		1,300.23
	Less 25%		3,900.68
	To Conduct Front Electrical Check, Locking System, Adjust,		30.00 20
	To Conduct Front Electron of C		
	Focus Headlamp etc		co 00 2
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray		50.00 3 c
	10 Apply Rust Probling / Research		
	/ Replaced / Repair Panel		0000 /
	To Conduct Computerize Wheel Alignment Test		80.00 02
	To Conduct Computenze Wilcom Algundaria		200.00 7
	To Dismantle / Replace Front Under Carriage to Facilitate Repair		200.00 7
	To Dismantie / Replace Front Orider demage to		4001
	Labour Charge - Panel Beating, Repairing Of Front Fender Inner		402(580.00
	Panel, Headlamp Panel, Front Door and Parts Replacement		-
	Panel, Headlamp Panel, From Boot and Forest		600t
	Aff- stad Aronn		650.00
	To Respray Affected Areas		
		Total:	5,490.68

源 Chew Goon Motor

Blk 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047 Tel: 6484 1626 (24Hrs) Fax: 6484 0465 Business Reg. No: 221880/00C GST Reg. No: MX-0486007-AO

India International Insurance Pte Ltd To: 09.04.2018 Date: Accident Date: 04.04.2018

垂掉海车线相應续及

数量	g and Insurance Claim. ES		单价	Asi Amount to
guantity	DESCRIPTION		Unit Price	银 Amount 额 \$ cts.
	Estimate Cost of Repair to "Toyota Altis" Claiming Against Your Insured Veh. No. S	Reg. No. SLT3010D HB4285M		B
1pc 10pcs 1pc 1pc 1pc 1pc 1pc 1pc 1pc 1pc	Front Bumper Front Bumper Clips Front Bumper Emblem Front Bumper Corner Retainer LH Fromt Bumper Top Rubber Seal Front Bumper Reinforcement Front Bumper Bracket Front Bumper Fog Lamp Front Bumper Fog Lamp Front Bumper Fog Lamp Cover Headlamp Assy LH		5.00	# 465.00 \ 71.60 \ 71.60 \ 71.60 \ 79.00 \ X \ 79.00 \ X \ 79.00 \ X \ 713.80 \ X \ 713.80 \ X
1pc 1pc 8pcs 1pc 1pc 1pc 1pc 1pc 1pc 1pc 1pc	Front Fender LH Front Fender Shield Front Fender Shield Clips Air Cleaner Resonator Front Door Protector LH Front Door Protector Chrome Moulding LH Front Shock Absorber LH Front Lower Arm LH Front Knuckle Arm LH Front Knuckle Arm Bearing LH Front Wheel Hub Less 25%	LKK Auto Consultants heres the Repairer of the following • To resurvey before latter spray pa • To display damaged partial during • Parts prices are subject to confirm • Third party survey is on a "Winhold • No illegal modification(s) is allowed • Supplementary item(s) must be re- is subject to final approval from ins Acknowledged by Repairer Signature: Date:	inting resulvey lation Prejudice" basis	# 622.10 171.20 7 40.00 7 180.10 X 115.00 X 32.00 X 397.80 X 536.00 X 521.50 X 135.00 X 5,200.91 1,300.23 3,900.68
	To Conduct Front Electrical Check, Locking Focus Headlamp etc To Apply Rust Proofing / Reseal Tuff Coatin / Replaced / Repair Panel To Conduct Computerize Wheel Alignment To Dismantle / Replace Front Under Carrial Labour Charge - Panel Beating, Repairing of Panel, Headlamp Panel, Front Door and Pate To Respray Affected Areas	Test ge to Facilitate Repair Of Front Fender Inner		30.00 20 50.00 30 80.00 60 Nn 200.00 X 400(580.00 600(650.00
	To Respray Affected Areas		Total:	5,490.68

趙 源 摩 哆 Chew Goon Motor

Bevan

新加坡宏茂桥第 2A 工业园第五道大牌十号门牌十五,十六,十七(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint Singapore 568047

> Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0 TEL: 6484 1626 (24Hrs) FAX: 6484 0465

Date: 21.04.2018 ◀ 修 理 各 种 汽 车 敵 焊 打 吗 咭 喷 漆 等 ▶

Your Reference: SHB4285M

THE MOTOR CLAIM DEPARTMENT INDIA INT'L INSURANCE PTE LTD 64 Cecil Street #04-05 IOB Building Singapore 049711

Dear Sir.

ACCIDENT ON: 04.04.2018 ALONG / AT : Lavender Street

INVOLVING : SLT3010D & SHB4285M

We wish to have a "Direct Settle" to the above matter.

We enclose herewith the following documents for your perusal and attention.

- Final repair bill for \$3691.50 (Include GST)
- Letter of Authority
- 3. Third Party Discharge Voucher
- 4. Motor Accident Report made by SLT3010D
- 5. Certificate of Insurance
- 6. Vehicle of Registration Log Card
- 7. Third Party Insure Enquiry Charges @\$7.45 (SHB4285M)
- GIA Search Result Charges @\$29.00 (SHB4285M)
- Rental (10days X \$120/-) @ \$1284.00 (Rental For 2Days Pre-repair Inspection + Surveyor Recommended 4D Working + 2D Weekend) (w.gst) (In 09,04,2018 Out 18.04,2018)

Thank you. Yours faithfully

TO WHOM IT MAY CONCERN LETTER OF AUTHORITY

ACCIDENT ON _04.04.2018	AT LAVENDER STREET
INVOLVINGSLT3010D & SHB4285M	
I,JUMAAT LIMOUSINE SERVICES OFBLK 962 #03-590 HOUGANG AVE 9 S	NRIC No. 53295122X
Owner of motor vehicle registration NoSLT3	
insured byNTUC INCOME	
under policy no. 5096183662 do her	eby authorise M/S CHEW GOON MOTOR of
Blk 10 Ang Mo Kio Ind. Park 2A, Ave 5, #	
568047 as my authorised representative to writ	
claim against the owner and/or driver of motor	vehicle registration no. SHB4285M
in respect of the above mentioned accident.	
W HOLDS PROMOTED STATES AND STATES	
I also hereby authorise that the agreed s	ettlement sum be made in favour of my
representative M/S CHEW GOON MOTOR and	that the said payment be forwarded to them
INDIA INTIL INSURANCE PTE LTD	ny claim. I hereby exonerate the and/or their insured and/or driver of vehicle
	after payment of any claim to my authorised
	arter payment or any claim to my authorised
representative M/S CHEW GOON MOTOR.	
ν_ λ	
	TAMMUT
Signature :	IUMMAAT IMOUSINE FRVICES
(Company's stamp if necessary)	
22 20 2 22	WITHOUT PREJUDICE to: (a) Insurers' Subrogated Claim and/or Claims
Dated :18.04.2018	(a) Insurers Subrogates (b) Any Personal Injury Claims (b) Any Personal Injury Claims (b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies

found in this Discharge Youcher]

C/O BLK 10 ANG MO KIO IND. PARK 2A AVE 5, #01-15, 16 & 17 AMK AUTOPOINT SINGAPORE 568047

DATE: 21.04.2018

THE MOTOR CLAIMS DEPARTMENT

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-05 IOB BUILDING SINGAPORE 049711

DEAR SIRS.

ACCIDENT ON:

04.04.2018

ALONG/AT

LAVENDER STREET

INVOLVING

SLT3010D & SHB4285M

If We /am /are the registered owner of vehicle no. SLT3010D which was involved in the above mentioned accident with your insured vehicle no. SHB4285M

As the accident was caused due to the gross negligence on the part of your insured driver of vehicle no. SHB4285M I/we have no alternative but to look to you for compensation for the losses sustained as a result of the above accident.

Presently, my/ our vehicle is lying at M/S CHEW GOON MOTOR of Blk 10, Ang Mo Kio Industrial Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint, Singapore 568047. Telephone 6484 1626. Kindly arrange to have it surveyed by your assessor, failing which I / we shall authorised my/ our repairer to proceed on with the repairs and the final bills will be forwarded to you for settlement.

Thank you.

Yours faithfully

TEN I

JUMMAAT LIMOUSINE SFRVICES



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0078806-X 6-5 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 0497 | 1

Office (65) 63476100 Email insure@ili.com.sg Fax (65) 62244174 Website www.ili.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040257 Claimant Ref : SLT 3010D

Well. CHEW GOON MOTOR

with the appointed Surveyor of India International Insurance Pte Ltd of Surveyor) with respect to the amount claimed for S\$ 3.69	1.50 francis	cost) Ss 749.00	(name
(search fee), vehicle no, SLT3010Dthat	was damaged purs	suant to the accident whi	(loss of
onU4/U4/208(date) atLAVENDER STREET	(location) in	volving vehicle on SHB 42	
vehicle). This is pursuant to the inspection conducted on10/04/2018	(date) at "the works!	nop".	
Ne/I confirm that we/I are/am authorized by the ownerJUMMA	AT LIMOUSINE SE	RVICES ("the	e third party
laimant") of vehicle no. SLT3010D to make the claim as set out in	the above paragrap	h and we/I have full autho	rity to settle
ne matter on his/her behalf in a manner that we/l deem fit. We/l arty claimant".	enclose herein the	letter of authority given	by "the third
and the state of t			
Ve/I further confirm that we/I will indemnify India International Insu	rance Pte Ltd for a	Il damages, loss and/or e	vnense that
ney will or have already incurred in the event that "the third pa	rty claimant" after t	he above said agreemer	nt lodges a
orther claim against the former for any loss and expenses suffere	ed pertaining to cos	of repairs and/or rental	and/or loss
f use pursuant to the damage to <u>SLT3010D</u> (vehicle no.) as a re-	sult of the accident.		
Ind. confirm that the national state of the	VZ GROSENSKY SKI I POZNACI	VINDOV CONTRACTOR STATE	
iell confirm that the agreement reached above is in full and fin ursuant to the accident and that further this settlement is reached			
	on a without prejud	lice and without admissio	n of liability
1515.			
asis,			
	ne Singanora Courte	have evel-tel-a holestatistical	
his agreement is subject to the application of Singapore law and the	ne Singapore Courts	have exclusive jurisdiction	on over any
nis agreement is subject to the application of Singapore law and the	ne Singapore Courts	have exclusive jurisdiction	on over any
his agreement is subject to the application of Singapore law and the spute arising out of the same.	ne Singapore Courts		on over any
his agreement is subject to the application of Singapore law and the spute arising out of the same. Ve/I authorize you to pay the total amount of S\$ 4,476.95 to			on over any
his agreement is subject to the application of Singapore law and the spute arising out of the same.			on over any
his agreement is subject to the application of Singapore law and the spute arising out of the same. Ye/I authorize you to pay the total amount of S\$ 4.476.95 to	CHEW GOO	N MOTOR	on over any
is agreement is subject to the application of Singapore law and the spute arising out of the same. Ve/I authorize you to pay the total amount of S\$ 4,476.95 to		N MOTOR	on over any
is agreement is subject to the application of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Almant:	CHEW GOO	N MOTOR	
ris agreement is subject to the application of Singapore law and the spute arising out of the same. Ve/I authorize you to pay the total amount of S\$ 4,476.95 to	CHEW GOO WITNESS: Signature:	N MOTOR ESC (XI) Signed by appoints	T)
his agreement is subject to the application of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same. Verification of Singapore law and the spute arising out of the same.	CHEW GOO WITNESS: Signature: Name:	N MOTOR ESC XX Signed by appoints LKK AUTO CONSULTA	T)
Signed by Nie workshop" (with chop) ame: RIC: CHEW GOON MOTOR Bib. 10 Aug. Mo. Kip. anduratrial Park 2A Ave. 5	CHEW GOO WITNESS: Signature: Name: NRIC:	Signed by appoints LKK AUTO CONSULTA 199607198R	T Surveyor WTS PTE LTD
Alimant: Signed by the workshop" (with chop) Signed by the workshop" (with chop) Signed by the workshop (with chop) Signed by the workshop (with chop) Signed by the workshop (with chop)	CHEW GOO WITNESS: Signature: Name:	Signed by appointed LKK AUTO CONSULTA 199607198R 51 UBI AVENUE 1 #01-	Surveyor WITS PTE LTD
ated this day of 20 8 LAIMANT: gnature: Signed by the workshop" (with chop) Bit 10 Arig Mo Kio and united Park 2A Ave 5	CHEW GOO WITNESS: Signature: Name: NRIC:	Signed by appoints LKK AUTO CONSULTA 199607198R	Surveyor WITS PTE LTD
Almant: Signed by the workshop" (with chop) Signed by the workshop" (with chop) Signed by the workshop (with chop)	CHEW GOO WITNESS: Signature: Name: NRIC:	Signed by appointed LKK AUTO CONSULTA 199607198R 51 UBI AVENUE 1 #01-	Surveyor WITS PTE LTD
his agreement is subject to the application of Singapore law and the spute arising out of the same. Ve/I authorize you to pay the total amount of SS 4.476.95 to	WITNESS: Signature: Name: NRIC: Address:	Signed by appointed LKK AUTO CONSULTA 199607198R 51 UBI AVENUE 1 #01-	Surveyor WITS PTE LTD

victo: This Notice supersodes any inconsistencies

found in this Discharge Voucher]

THIRD PARTY'S DISCHARGE AGREEMENT

Claim ref. : _____

			5, 16 &17, Ave 5, S		17 the sum of Do	llars
(\$ 5011 SLT30	.95 010D		st of repair carried			
777 SW-02	nce of an	accident occur	rring on <u>04.04.2</u>			_
atbetween	- 3114 111111111111111111111111111111111	IOD & SHB428	55M			-
			claims, that the pay ability by the partie			inal ever
				s hereby reache		
be constru AAT USINE ICES	ed as an	admission of li	ability by the partie	s hereby reache		
be constru AAT USINE ICES Signature	ed as an a	admission of li	ability by the partie	s hereby reache		
be constru AAT USINE ICES Signature Name	ed as an a	AAAT LIMOUSI	Witne	s hereby reache		

趙 源 摩 哆 Chew Goon Motor

TAX INVOICE NO. 23536

新加坡宏茂桥第2A工业园第五道大牌十号门牌十五,十六,十七,(一楼)及门牌五(三楼) Blk 10, Ang Mo Kio Industrial Park 2A, Ave. 5, #01-15, 16, 17 & #03-05, AMK Autopoint

Singapore 568047 Email: chewgoon@singnet.com.sg Business Reg. No: 221880/00C GST Reg. No: MX-0486007-A0

TEL: 6484 1626 (24Hrs) FAX: 6484 0465

◀ 修理各种汽车烧焊打吗咭喷漆等 ▶

INDIA INTERNATIONAL INSURANCE P/L M ACCIDENT DATE: 04.04.2018 21.04.2018 Date Quantity PARTICULARS AMOUNT Cts COST FOR REPAIR TO "TOYOTA ALTIS" REG. NO. SLT3010D CLAIMING AGAINST YOUR INSURED VEH. NO. SHB4285M Lumpsum repair as recommended by LKK 3,450.00 (Mr Kenneth) ADD 7% GST 241.50 **GRAND TOTAL:** 3,691.50 DOLLARS : THREE THOUSAND SIX HUNDRED NINETY ONE AND CENTS FIFTY ONLY

趙源摩哆 CHEW GOON MOTOR ALW

SOON LEE CAR RENTAL

Block 10, Ang Mo Kio Industrial Park 2A, Avenue 5 #03-05, AMK AutoPoint, Singapore 568047
Tel: 6484 1976 Fax: 6484 0465 Registration No.: 52936075J

TA	V I	MI	VO	10	ᆮ
IA	\sim 1	1.4	V		ᆫ

出租: 汽车、广告车

RENTAL OF CARS, V.	I/We	Chew (1000 Motor				
HIRER'S PARTICULARS	of BIK I		140 Industria				
Section (1)	#01-17	* 2	Autopoint	s 568 04		484 1626	
hereinafter called "the Hirer" he Vehicle at the rental fees as show a) THIRD PARTY ONLY Me the Excess which is the m caused to the hired Vehic from theft and destruction of b) COMPREHENSIVE MOT the Excess which is the n from third party damage cla	wn below and lotton VEHIC aximum amou le resulting fi if the Vehicle. FOR VEHICL maximum amou im, injury clai	further agree the LE COVERAGE and of \$2000 to om any single E COVERAGE and of \$1000 fm, theft or destrict.	at I shall be held responsit GE cover for any third party accident including loss for any damage caused to action of the Vehicle.	damage or injur rom inability to the hired Vehi	y claims and also let the same Vel cle from any sing	bear the full conicle out on hir	ost of any damage e or loss resulting any loss resulting
whether or not such damage o of Hire, hereafter mentioned a	r loss is by po and printed at	rson/persons k the back hereo	nown or unknown to me f:	or by negligence	e or any breach b	y me of the Ter	ms and Conditions
Vehicle Regn. No. 車輛注	册號碼	Sh	S1956C	Rental Agre	ement 合同號	馬 No. A	1005
Section (1) Hirer's And/Or Dr		1	駕駛員個人記録	租出日期 Date & Tim	及時間 e OUT 09	04-2	018
Name:	Bin A	1 7	carim.	交車日期 Date & Tim		.04.2	018
地址 Address: BIK 967	2 403	-5901	toygang	Chargeable		Rates	Amount
AVL 9			\$ 530 967	-	(O A	@s 120	\$1,2000
居民證/護照號碼 I/C No:/Passport No: S00	327246	駕駛執照號 Driving Licen			星期 Weeks	⊚s /	
居民證/護照種類 Type of I/C:/Passport:		期滿日期 Date of Expir	y:		月 Months	@ S	
出生日期 Date of Birth: 18)12	11953.	發出地 Place of Issue					
三號保險底金\$1000/- a) Third Party Only Policy Exce			底全\$2000/= ive Policy Excess \$2000/-	送車/費 Delivery Fe			-1
二十二歲或以下或舊 c) 22 Yrs Or Below Or Less Th	車經驗少過 m 2 Yrs Drivin	兩年-額外f g Experience - A	呆險底金\$2000/= dditional Excess \$2000/-		總計 Total Char	ge	
車輛必須歸還車主於 Vehicle Must Be Returned To O	wner's Office I	By:		按金 Security De	posit		
備注與付款記錄 Remarks & Payment Records				總金額 Total Payab	le		
				来级 Amount Pa	d		1/2
				收車費用 Collection	Fees/Misc.		
					版/小時 a Hours	⊕ S	
出車油箱 E 1/4 1/4 1/4 Fuel Tank OUT	52 54 54 54 F	遺車油箱 Fuel Tank IN	E % % % % % % %	F租費不包	also be a facilitate of the fa	漆油 Refuelling	
車牌號碼 Vehicle No:	1)	ruei iank nv	起 From:	至 To:	or menade r der	retueining	
車牌號碼			起	至			
Vehicle No: 工具	2) 輸胎		From: 装飾品	To: 加額費用	1.29		
Tools 車輛發出人 Valida Issued Bus	Spare Tyre	車輛接收人 Vehicle Colle	Accessories		Sub - To	tal	
Vehicle Issued By: NOTE 注:					DD 7% C		
租車者或司機必須付所等 HIRER AND/OR DRIVER VIOLATIONS.	F停車及達力 IS LIABLE F	文通法例負 OR ALL PARI	起一切的責任。 KING AND TRAFFIC	總計 Grand Tot			\$1,284.0

租車者不準戴沙、石灰、榴梿與动物。 HRER MUST NOT CARRY SAND, CEVENT, DURAN AND ANIMALS ON THE VEHICLE 我/我們同意以上及後頁租車公司所列的條規與條件.

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

JUMMAAT LIMOUSINE SFRVICES

租車者簽名 Signature of Hirer: _

日期 D9 04.7018



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

07 Apr 2018 / 10:47:00

Receipt Date/Time: 07 Apr 2018 / 10:47:00

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180407-000323

Previo	us Receipt No. :		*****	GST	Amount
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	Amount (S\$)	After GST (S\$)
As at	It of Insurance Enquiry - SHB4285M 04 Apr 2018/00:00:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHB4285M		7.00	0.49	7.49
16	Enquiry Fee		7.00	0.49	
	20180407104443239431	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7,00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7,45
		Paid By			
		xxxxxxxxxxxxxxx0123	Credit Card: Visa/MasterCard	i	7.45
		Total	V ISCHINICISTOR IS AN A		7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Invoice

Invoice



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #16-00, Singapore 048580 Phone + 65 6224 0010 Fax - 45 62A 0030 Operating Hours, Monday to Friday Sam to Spim GST Registration No: M400017735

SEARCH RESULTS

GR-18-051248 Date of Request: Our Ref No.

05/04/2018

Online Purchase

Your Ref No.

Bik 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Chew Goon Motor

Dear Sir/Madam,

Your Search Criteria:

LAVENDER STREET 04/04/2018 Place of Accident Cherit Vehicle No. Date of Accident.

With reference to your search oriteria for the accident report, the following documents were found to closely match your Search criteria

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SHB4285M	KALLANG BAHRU TWDS LAVENDER STREET	04/04/2018 20:30

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance. Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsbever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

INSURANCE Frames Quay #18-00, Singapore 046580
ASSOCIATION
RECORDS MANAGEMENT CENTRE
GST Registration No: M400017735 GENERAL
INSURANCE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

Page 2 of 2

TAX INVOICE

GR-18-051248 Our Ref No.

05/04/2018 Date of Request:

Your Raf No.

Online Purchase

Bik 10 Ang Mo Kio Industrial Park 2A Chew Goon Motor

#01-15/16 & 17, AMK Autopoint

Singapore 568047

Dear Sir/Madam,

Your Search Criteria.

04/04/2018 Dale of Accident:

LAVENDER STREET St.T3010D Place of Accident. Client Vehicle No.

SRIPTION	AMOUNT (S\$)
File Search Fee (Public)	14.02
Amount	86.0
(Amount Due (GST Inclusive)	15:00

Thank You

This is a computer generated document and requires no signature.

For GIARMC Official use:

(X) GIRO [] Cash [] Cheque

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRsas&fuseaction=dsp_g... 11/4/2018



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-054100

Date of Request:

11/04/2018

Your Ref No:

Online Purchase

Chew Goon Motor Blk 10 Ang Mo Kio Industrial Park 2A #01-15/16 & 17, AMK Autopoint Singapore 568047

Dear Sir/Madam,

Date of Accident:

04/04/2018

Vehicle No:

SLT3010D

Place of Accident:

Lavender Street

Involving Vehicle No: SHB4285M

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHB4285M	Lavender Street	14.00	1	13.08
GST Amount	411-320011			0.92
Total Amount Due	(GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Print Received Message

This mail is associated with:

*SLT3010D (MCT18040257) [SHB4285M]

TP

JUMMAAT LIMOUSINE SERVICES
Apr 4 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chew Goon Motor

From

Subject

India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/05/2018 17:05 PM.

To LKK_HQ

Alert - Adj Mandate Approved (S\$4476.95) - SLT3010D - Claim Handler: Priya

Approved:4476.95.		

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adi Rot	Ad	Submitted	Ins Auth'ed	Status	
Main	11 Apr 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimat	S	3,450.00 View Rpt		-	20000000000000000000000000000000000000
	Main	∏ R	eference	Clain	n Details		Documents	,	Show All
CLAIM SU	JBFOLDER D	The second secon				[Created	by adjuster]		
Insured:	: COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	AAMMUL	LIMOUSINE SE	RVICES, Co. Reg.	No.: 5329512	2X				
Vehicle Re No.:	g. SLT301	0D		Da	te of Loss		8 00:00 - :59 hs and 30 Days Fr	rom LTA Reg	Date (Man Yr)
Claim Type	TP / MC	T18040257			icy/Cover te No.:	MCOM0015			
Vehicle Re No. (Insured):	g. SHB4285	м			icy No. aimant):	509618366	5096183662		
				Exi	cess:				
Repairer:	Chew Go 64841626		Blk 10 Ang Mo Kio In	ndustrial Park 2	A, #01-1	5/16 & 17, AM	1K Autopoint, 568	047 Ang Mo	Kio - Tel:
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347610	ю [Har	ndled by Priya	1]		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (F	HQ) - Tel:					410,000,000
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	56-3561 [Ha	indled by	KENNETH KO	ONG] [Final F	Rpt due 19	/04/2018]
ASSOCIA	TED MAIL RE	CEIVED	-2-11				Vie	ew All Co	mpose Case Mai
 III_SG 	(25/05/2018):	Alert - Adj Mand	ate Approved (S\$4 ate Approved (S\$4 ate Approved (S\$6	4427.95) - SL	T3010D	- Claim Hand	ller: Priya		
ALL ASS	OCIATED TAS		Group Subject	t Handler	Asel	View All 5	Search Tasks C	reate New Ta	
No results.			a.cap subject				January On		

Claim Documents

*SLT3010D (MCT18040257)

[SHB4285M]

TP

JUMMAAT LIMOUSINE SERVICES

Apr 4 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Chew Goon Motor

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Pho	otos/Images		3 per i	page 🔻	V
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1	14/06/18 09:48	General View	0	Load JPG	V
2	14/05/18 09:48	General View	0	Load JPG	V
3	14/06/18 09:48	General View	0	Load JPG	V
4	14/06/18 09:48	General View	0	Load JPG	V
5	14/06/18 09:48	General View	0	Load JPG	V
6	14/06/18 09:48	General View	0	Load JPG	V
7	14/06/18 09:48	General View	0	Load JPG	V
8	14/06/18 09:48	General View	0	Load JPG	V
9	14/05/18 09:48	General View	0	Load JPG	V
10	14/06/18 09:48	General View	0	Load JPG	W
11	14/06/18 09:48	General View	0	Load JPG	V
12	14/06/18 09:48	General View	0	Load 3PG	V
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14	14/06/18 09:48	General View	0	Load JPG	₹
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18	14/06/18 09:49	Odometer Reading	0	Load JPG	N
19	14/06/18 09:49	Odometer Reading	0	Load JPG	V
20	14/06/18 09:49	Odometer Reading	0	Load JPG	3
21	14/06/18 09:49	Odometer Reading	8	Load JPG	$\overline{\mathbf{v}}$
22	14/06/18 09:49	Odometer Reading	0	Load JPG	V
Doc	cumentation		1 per p	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	11/04/18 18:37	TP ESTIMATE- MARKED	0	Load PDF	
2	11/04/18 18:37	TP GIA REPORT	0	Load PDF	
3	16/05/18 15:14	WORKSHOP INVOICE	0	Load PDF	
4	16/05/18 15:14	RENTAL RECEIPT	0	Load PDF	
5	16/05/18 15:14	LTA SEARCH	0	Load PDF	
6:	16/05/18 15:14	GIA SEARCH	Ð	Load PDF	
7	16/05/18 15:14	LOD	0	Load PDF	
В	14/06/18 17:27	AUTHORISATION TO ACT FORM	0	Load PDF	
9	14/06/18 17:27	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	11/04/18 08:47	Singapore Accident Statement	0	Load PDF	-

Documents Checklist

Merimen e-Claims Page 2 of 2

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	arrangemental accuminated accu
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

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/III18006611/KMB3Q2

Date:

14/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No .

SLT3010D

Insured Vehicle No:

SHB4285M

Date of Loss:

04/04/2018

Nature of Claim:

TP

Claim No: MCT18040257

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT3010D

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

3ZZ4754216

Reg. Date:

05/05/2008 (Man. Year: 2008)

Chassis No:

MR053ZEE106105255

Colour:

Metallic Grey

Odometer:

139581 km

Engine Capacity:

1598 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/45Z R17

Rear Tyre Size:

225/45Z R17

Front Left Side: Front Right Side: Michelin 3 mm Michelin 3 mm Rear Left Side: Rear Right Side:

Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,900.68	3,084.38	816.30	20.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,590.00	1,250.00	340.00	21.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,490.68	4,334.38	1,156.30	21.06
Approved Total (Overridden) (S\$)		3,450.00		
(S\$)	0.00 0.00 0.00 Calculated Gross Total (\$\$) 5,490.68 4,334.38 1,156.30 Approved Total (Overridden) (\$\$) 3,450.00 (\$\$) 5,490.68 3,450.00 2,040.68 + GST 7.00/7.00% (\$\$) 384.35 241.50 142.85	37.17		
+ GST 7.00/7.00% (S\$)	384.35	241.50	142.85	37.17
Nett Amount (S\$)	5,875.03	3,691.50	2,183.53	37.17
+ Car Rental (7.0 x S\$100.00/day +	7.00% GST) (S\$)	749.00		
+ Doc	/Search Fee (S\$)	36.45		
ä	Nett Liability (S\$)	4,476.95		

INSPECTION

Date of Assignment:

09/04/2018

Date Inspected:

10/04/2018 Inspected At:

Chew Goon Motor (AMK)

Blk 10 Ang Mo Kio Industrial Park 2A, #01-

Adjuster Report Page 2 of 4

15/16 & 17, AMK Autopoint Singapore 568047

Estimated Period of Repair:

4.0 days

Adjuster: KENNETH KONG Manager: Lim Chin Siong Bevan

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce	
Part Source	: MRM-SG	Version: 1.0 (Last Synchronised: 16 May 2018)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	no print-code for SLT3010D)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page 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 BUMPER	Buckled	465.00 FL	*465.00 FL
2	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*FRONT BUMPER EMBLEM	Necessary	71.60 FL	*71.60 FL
4	1		*FRONT BUMPER CORNER RETAINER LH	Distorted	55.20 FL	*55.20 FL
5	1		*FRONT BUMPER TOP RUBBER SEAL	Serviceable	52.50 FL	*-FL
6	1		*FRONT BUMPER REINFORCEMENT	Repair	379.00 FL	*-FL
7	1		*FRONT BUMPER BRACKET	Repair	79.00 FL	*-FL
8	1		*FRONT BUMPER FOG LAMP	Mtg Cracked	235.61 FL	*235.61 FL
9	1		*FRONT BUMPER FOG LAMP COVER	Mtg Cracked	132.00 FL	*132.00 FL
10	1		*HEADLAMP ASSY LH	Cut	713.80 FL	*713.80 FL
11	1		*FRONT FENDER LH	Buckled	622.10 FL	*622.10 FL
12	1		*FRONT FENDER SHIELD	Cracked	171,20 FL	*171.20 FL
13	8		*FRONT FENDER SHIELD CLIPS	Necessary	40.00 FL	*40.00 FL
14	1		*AIR CLEANER RESONATOR	Serviceable	180.10 FL	*-FL
15	1		*FRONT DOOR PROTECTOR LH	Necessary	115.00 FL	*115.00 FL
16	1		*FRONT DOOR PROTECTOR CHROME MOULDING LH	Necessary	32.00 FL	*32.00 FL
17	1		*FRONT SHOCK ABSORBER LH	Serviceable	397.80 FL	*-FL
18	1		*FRONT LOWER ARM LH	Bent	536.00 FL	*536.00 FL
19	1		*FRONT KNUCKLE ARM LH	Bent	521.50 FL	*521.50 FL
20	1		*FRONT KNUCKLE ARM BEARING LH	Necessary	135.00 FL	*135.00 FL
21	1		*FRONT WHEEL HUB	Bent	216.50 FL	*216.50 FL
F=Fra	inchise	part. L=Listf	temDisc			
				Sub Total (S\$)	5,200.91	4,112.51
			 List Item Discount on L Items 2 	5.00/25.00% (S\$)	1,300.23	1,028.13
				Total Parts (S\$)	3.900.68	3.084.38

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CONDUCT FRONT ELECTRICAL CHECK ,LOCKING SYSTEM ,ADJUST ,FOCUS HEADLAMP ETC	New	30.00	20.00
2	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED /REPAIR PANEL	New	50.00	30.00
3	TO CONDUCT COMPUTERIZE WHEEL ALIGNMENT TEST	New	80.00	60.00
4	TO DISMANTLE /REPLACE FRONT UNDER CARRIAGE TO FACILITATE REPAIR	New	200.00	140.00
5	LABOUR CHARGE-PANEL BEATING ,REPAIRING OF FRONT FENDER ,INNER PANEL,HEADLAMP PANEL,FRONT DOOR AND PARTS REPLACEMENT	New	580.00	400.00
6	TO RESPRAY AFFECTED AREAS	New	650.00	600.00
	Gross Labou	r Cost (S\$)	1,590.00	1,250.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >