

INS. CASE OWNER:

CC 4/111800 6611, K mbrg

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/4/18

Date / Time:

9/4/18

Registered in Merimen:

10/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 4285m

Name of Insured:

LTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

4/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MOTOR 4007

Policy No.:

MOM0015

Make / Model:

HYUNDAI

Place of Accident:

KARANG BAYAN TMS
LAVENDER ST

If NO, Driver Name / Age:

MOHAMAD KAMURADIN BIN MOFID

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLT 70100



INSRS:

WSP:

Tel:

Liability:

RMKS:

Chew
Goon



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/4/18
Beyan

SLT 70100 - 4 SHB 4285m - 4

RECEIVED 9 MAY 2018

RECEIVED 14 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/6/18

Confirm with

Chew

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. 1

If NO or B 28, Ass. 4th:

Repair Cost:

W/4n

SS

3691.50

Loss of Rental (LOR):

W/4n

SS

749

(7

days)

100

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

36.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

Total:

SS

4476.95

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4476.95

Name 1:

Chew Goon MOTOR

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CH 12/4/18

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD/TP/WS/TP RES/QD RES/EVA/INV/MV

To Inspect Vehicle No: _____

at Workshop m/s

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Except: _____

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

--	--

IDAC Accident Report: _____ Consistent? : Yes or No _____

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 11/22 Vehicle: IN / OUT

Vehicle: IN / OUT

Date / Time	Action / Instruction
-------------	----------------------

14 File pass to Catherine

$$\frac{4}{5} \times \frac{3450}{1} =$$

148	12040.68	37.17%
-----	----------	--------

Data/Time, File Pass to?

☐: *Prell. Report*

1) _____
Data/Time, File Return to?

☐ : Final Report

27

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp (\$

☐ Interview (S

Tech Invs (\$

Weekend (\$)

Survey Fee

Transportation:

Photos

Others

TITAN

趙 源 摩 哆 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

To: India International Insurance Pte Ltd

Accident Date : 04.04.2018

Not Authorized
61 Lmy @ 3450/-
Respray After Paint
8 days

Third Party

Policy No: _____

09.04.2018

Date: _____

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claim.

ESTIMATE

承接汽车烧焊喷漆及
代理各种车辆赔偿

数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 額 \$ cts.
Estimate Cost of Repair to "Toyota Altis" Reg. No. SLT3010D Claiming Against Your Insured Veh. No. SHB4285M			
1pc	Front Bumper	5.00	465.00
10pcs	Front Bumper Clips		50.00
1pc	Front Bumper Emblem		71.60
1pc	Front Bumper Corner Retainer LH		55.20
1pc	Front Bumper Top Rubber Seal		52.50
1pc	Front Bumper Reinforcement		379.00
1pc	Front Bumper Bracket		79.00
1pc	Front Bumper Fog Lamp		235.61
1pc	Front Bumper Fog Lamp Cover		132.00
1pc	Headlamp Assy LH		713.80
1pc	Front Fender LH		622.10
1pc	Front Fender Shield		171.20
8pcs	Front Fender Shield Clips	5.00	40.00
1pc	Air Cleaner Resonator		180.10
1pc	Front Door Protector LH		115.00
1pc	Front Door Protector Chrome Moulding LH		32.00
1pc	Front Shock Absorber LH		397.80
1pc	Front Lower Arm LH		536.00
1pc	Front Knuckle Arm LH		521.50
1pc	Front Knuckle Arm Bearing LH		135.00
1pc	Front Wheel Hub		216.50
			5,200.91
			1,300.23
	Less 25%		3,900.68
	To Conduct Front Electrical Check, Locking System, Adjust, Focus Headlamp etc		30.00
	To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel		50.00
	To Conduct Computerize Wheel Alignment Test		80.00
	To Dismantle / Replace Front Under Carriage to Facilitate Repair		200.00
	Labour Charge - Panel Beating, Repairing Of Front Fender Inner Panel, Headlamp Panel, Front Door and Parts Replacement		580.00
	To Respray Affected Areas		650.00
	Total :		5,490.68

趙 源 摩 哆 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

To: India International Insurance Pte Ltd

Accident Date : 04.04.2018

Not Authorized
Li Song & ?
Resurvey After Paint
8 days

Third Party

Policy No: _____

Date: 09.04.2018

Specialised in Car Painting, Welding,
Panel-Beating and Insurance Claim.

ESTIMATE

承接汽车烧焊喷漆及
代理各种车辆赔偿

数量 Quantity	货 名 DESCRIPTION	单 价 Unit Price	银 Amount 额 \$ cts.
Estimate Cost of Repair to "Toyota Altis" Reg. No. SLT3010D Claiming Against Your Insured Veh. No. SHB4285M			
1pc	Front Bumper	5.00	Ar 465.00 ✓
10pcs	Front Bumper Clips		Ar 50.00 ✓
1pc	Front Bumper Emblem		Ar 71.60 ✓
1pc	Front Bumper Corner Retainer LH		Dis 55.20 ✓
1pc	Front Bumper Top Rubber Seal		Ar 52.50 X
1pc	Front Bumper Reinforcement		Ar 379.00 X
1pc	Front Bumper Bracket		Ar 79.00 X
1pc	Front Bumper Fog Lamp		Ar 235.61 X
1pc	Front Bumper Fog Lamp Cover		Ar 132.00 X
1pc	Headlamp Assy LH		Ar 713.80 ✓
1pc	Front Fender LH		Ar 622.10 ✓
1pc	Front Fender Shield		171.20 ?
8pcs	Front Fender Shield Clips		5.00 Ar 40.00 ?
1pc	Air Cleaner Resonator		Ar 180.10 X
1pc	Front Door Protector LH		Ar 115.00 ✓
1pc	Front Door Protector Chrome Moulding LH		Ar 32.00 ✓
1pc	Front Shock Absorber LH		Ar 397.80 X
1pc	Front Lower Arm LH		Ar 536.00 X
1pc	Front Knuckle Arm LH		Ar 521.50 X
1pc	Front Knuckle Arm Bearing LH		Ar 135.00 X
1pc	Front Wheel Hub	Ar 216.50 X	
Less 25%			5,200.91
			1,300.23
			3,900.68
To Conduct Front Electrical Check, Locking System, Adjust, Focus Headlamp etc			30.00 201
To Apply Rust Proofing / Reseal Tuff Coating Treatment to Respray / Replaced / Repair Panel			50.00 301
To Conduct Computerize Wheel Alignment Test			80.00 601
To Dismantle / Replace Front Under Carriage to Facilitate Repair			Ar 200.00 X
Labour Charge - Panel Beating, Repairing Of Front Fender Inner Panel, Headlamp Panel, Front Door and Parts Replacement			4001 580.00
To Respray Affected Areas			6001 650.00
Total :			5,490.68

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:

(B-11-1)

趙 源 摩 哆

Chew Goon Motor

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 敲焊打吗 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.

1. Final repair bill for \$3691.50 (Include GST)
2. 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)
8. GIA Search Result Charges @\$29.00 (SHB4285M)
9. 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
INVOLVING SLT3010D & SHB4285M

I, JUMAAT LIMOUSINE SERVICES NRIC No. 53295122X
OF BLK 962 #03-590 HOUGANG AVE 9 S 530962
Owner of motor vehicle registration No. SLT3010D
insured by NTUC INCOME
under policy no. 5096183662 do hereby authorise **M/S CHEW GOON MOTOR** of
Blk 10 Ang Mo Kio Ind. Park 2A, Ave 5, #01-15, 16 & 17 AMK Autopoint Singapore
568047 as my authorised representative to write, negotiate & settle claim on my behalf in my
claim against the owner and/or driver of motor vehicle registration no. SHB4285M
in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my
representative **M/S CHEW GOON MOTOR** and that the said payment be forwarded to them
as full and final discharge of my claim. I hereby exonerate the
INDIA INT'L INSURANCE PTE LTD and/or their insured and/or driver of vehicle
no. SHB4285M from any liability after payment of any claim to my authorised
representative **M/S CHEW GOON MOTOR**.

Signature : 
(Company's stamp if necessary)

JUMAAT
LIMOUSINE
SERVICES

Dated : 18.04.2018

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

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

I/ 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



JUMMAAT
LIMOUSINE
SERVICES

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18040257
Claimant Ref: SLT 3010D

We/I, CHEW GOON MOTOR ("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\$ 3,691.50 (repair cost), S\$ 749.00 (loss of use/rental), S\$ 36.45 (search fee), vehicle no. SLT3010D that was damaged pursuant to the accident which occurred on 04/04/2018 (date) at LAVENDER STREET (location) involving vehicle no. SHB 4285M (insured vehicle). This is pursuant to the inspection conducted on 10/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JUMMAAT LIMOUSINE SERVICES ("the third party claimant") of vehicle no. SLT3010D 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 SLT3010D (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\$ 4,476.95 to CHEW GOON MOTOR

Dated this 08 day of 06 2018

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

趙源摩

NRIC: _____

CHEW GOON MOTOR

Address: _____

Blk 10 Ang Mo Kio Industrial Park 2A, Ave 5
#01-15 to 17 AIC Autopoint Singapore 668047
Tel: 6484 1626 Fax: 6484 0485
Email: chewgoon@icannet.com.sg

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

LKK AUTO CONSULTANTS PTE LTD

NRIC: _____

199607198R

Address: _____

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality: _____

Occupation: _____

WITHOUT PREJUDICE to:

(i) Unsettled Claims and/or
(ii) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

THIRD PARTY'S DISCHARGE AGREEMENT

Claim ref. : _____

To M/s : INDIA INT'L INSURANCE PTE LTD

In consideration of your paying at my request to M/S CHEW GOON MOTOR of B1k 10
Ang Mo Kio Ind. Park 2A, #01-15, 16 & 17, Ave 5, Singapore 568047 the sum of Dollars
: FIVE THOUSAND ELEVEN AND CENTS NINETY FIVE ONLY

(\$ 5011.95) being cost of repair carried out to my/our motor vehicle no :
SLT3010D

All actions, claims and damages arising out of and, in
consequence of an accident occurring on 04.04.2018

at LAVENDER STREET

between SLT3010D & SHB4285M

I/We furthermore agree that the foregoing sum is voluntarily accepted as full and final
compromise and settlement of all claims, that the payment of the said amount shall never
be construed as an admission of liability by the parties hereby reached.

JUMMAAT
LIMOUSINE
SERVICES

Signature : 



Witness : 

Name : JUMMAAT LIMOUSINE SERVICES Name : _____

NRIC No. : 53295122X Date : _____

Address : _____

Date : 18.04.2018

WITHOUT PREJUDICE to:
(a) Insurers' Subrogated Claim and/or
(b) Any Personal Injury Claims
[Note: This Notice supersedes any inconsistencies
found in this Discharge Voucher]

趙 源 摩 哆

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 ▶

M

INDIA INTERNATIONAL INSURANCE P/L

ACCIDENT DATE : 04.04.2018

Date 21.04.2018

[illegible]

趙源摩哆

CHEW GOON MOTOR

chew

租車者簽名
Signature of Hirer: _____



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

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SHB4285M

As at 04 Apr 2018/00:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHB4285M
Enquiry Fee
20180407104443239431

7.00	0.49	7.49
------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

xxxxxxxxxxxx0123	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total		7.45
--------------	--	------

Cash Change		0.00
--------------------	--	------

Tendered Amount		7.45
------------------------	--	------

Excess Refundable Amount		0.00
---------------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

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



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

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

SEARCH RESULTS

Our Ref No: GR-18-051248
Date of Request: 05/04/2018
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,

Your Search Criteria:

Date of Accident: 04/04/2018
Place of Accident: LAVENDER STREET
Client Vehicle No: SL T30100

With reference to your search criteria 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 whatsoever 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.



**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

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-18-051248
Date of Request: 05/04/2018
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,

Your Search Criteria:

Date of Accident: 04/04/2018
Place of Accident: LAVENDER STREET
Client Vehicle No: SL T30100

DESCRIPTION	AMOUNT (\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
☒ GIRO ☐ Cash ☐ Cheque

**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				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:

☒ 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 India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/05/2018 17:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4476.95) - SLT3010D - Claim Handler: Priya

Approved:4476.95.

...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	11 Apr 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 View Rpt		Pending for Survey Report Cancel Case

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

Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -		
Main Claimant:	JUMMAAT LIMOUSINE SERVICES , Co. Reg. No.: 53295122X		
Vehicle Reg. No.:	SLT3010D	Date of Loss:	04/04/2018 00:00 - :59 [118 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18040257	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHB4285M	Policy No. (Claimant):	5096183662
		Excess:	
Repairer:	Chew Goon Motor (AMK) Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17, AMK Autopoint, 568047 Ang Mo Kio - Tel: 64841626		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/04/2018]		

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

































- III_SG (31/05/2018): Alert - Adj Mandate Approved (S\$4476.95) - SLT3010D - Claim Handler: Priya
- III_SG (25/05/2018): Alert - Adj Mandate Approved (S\$4427.95) - SLT3010D - Claim Handler: Priya
- III_SG (13/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLT3010D - 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

*SLT3010D (MCT18040257)
[SHB4285M]
TP
JUMMAAT LIMOUSINE SERVICES
Apr 4 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Chew Goon Motor

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	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
2	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
3	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
4	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
5	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
6	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
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11	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
12	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
13	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
14	14/06/18 09:48	General View	 Load JPG	<input checked="" type="checkbox"/>
15	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
16	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
17	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
18	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
19	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
20	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
21	14/06/18 09:49	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
22	14/06/18 09:49	Odometer Reading	 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	11/04/18 18:37	TP ESTIMATE- MARKED	 Load PDF	
2	11/04/18 18:37	TP GIA REPORT	 Load PDF	
3	16/05/18 15:14	WORKSHOP INVOICE	 Load PDF	
4	16/05/18 15:14	RENTAL RECEIPT	 Load PDF	
5	16/05/18 15:14	LTA SEARCH	 Load PDF	
6	16/05/18 15:14	GIA SEARCH	 Load PDF	
7	16/05/18 15:14	LOD	 Load PDF	
8	14/06/18 17:27	AUTHORISATION TO ACT FORM	 Load PDF	
9	14/06/18 17:27	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/04/18 08:47	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/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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45Z R17 Rear Tyre Size: 225/45Z R17
 Front Left Side: Michelin 3 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 3 mm Rear Right Side: 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\$)	5,490.68	3,450.00	2,040.68	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		
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-

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.

REPAIR DETAILS

Reference		
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:	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 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=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	5,200.91	4,112.51
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,300.23	1,028.13
Total Parts (\$\$)	3,900.68	3,084.38

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
<u>Labour Items</u>				
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 Labour Cost (S\$)			1,590.00	1,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >