

Surveyor:

Lansul

DOI:

12/4/18

Date / Time:

11/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PZ 1534T

Name of Insured:

PURPLE CORN TOUR PIL

Insured Tel No.:

HP:

4/4/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MORIO KAMAR BIN YAM YAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCMWIKVMS

Policy No.:

M495731

Make / Model:

TOYOTA

Place of Accident:

SUP RD OF 7IN BOON LAY TO
BOON LAY WAY.

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SLU 6388L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Regent
motor

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

5500.98

Loss of Rental (LOR):

SS

224.70

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

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

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

5727.68

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5727.68

Name 1:

Regent motor

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
18/7/18

Surveyor: RABUL

REF:

W

91375

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLL 6388Lat Workshop m/s REGENT MOTORSof 205, ALEXANDRA RDInsured: 111

Policy No. _____

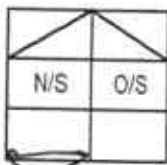
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 2.82 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLL 6388L Yr Regn: 2017 / MARType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: FORD FOCUS TITANIUM 1.0 c.c. 999Colour: BROWN A/C: Insured / Std / NI / NASp. Reading: 018525 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WFO5XXGCGK13869Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt or _____Brake: Order / Jammed / Leaked / Burnt or _____Modi: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: 205/55 R16

R: _____

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

TOYO / YOKO or _____

CONTINENTAL

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 04/04/18D.O.I. 13/04/18Survey held at REGENT MOTORS

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

REAR N/S

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

Date / Time Action / Instruction

24/5/18 Confirm 2.82 \$5141.10 with 4 working days

(RCD) \$3020.99
27.1)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format : _____

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

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

Wong Guo Xiang

From: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>
Sent: Friday, 20 April, 2018 10:34 AM
To: Bodyshop
Cc: Mohamed Shabir Abdul Hamid; Wong Guo Xiang; Natarajan Kavidha Rajan; 甯珺 ©;
Shu Pei (LKKAuto)
Subject: RE: VANTAGE/ REQ FOR DIRECT SETTLEMENT : SLL6388L AND PZ1534T ACCIDENT
ON 04.04.2018 - TP INDIA ***LKK REF:CC3/III18006696/wb3

WITHOUT PREJUDICE

Your Ref: SLL 6388L
Our Ref: CC3/III18006696/wb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLL6388L AND PZ1534T ACCIDENT ON 04.04.2018

We refer to the above matter.

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

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at her DID 6841 8625,

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

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

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SLL6388L (MC20182285)
[PZ1534T]**

TP
LIN PEI-JUN ANGELA
Apr 4 2018 7:00AM
[PURPLE COACH TOUR PTE LTD]
Regent Motors

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/06/2018 15:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5727.68) - SLL6388L - Claim Handler: C. Meenachi

Approved:5727.68.

DOCUMENTS SUMMARY

There are no documents.



India International Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711

"Without Prejudice"

11TH JUNE 2018

ACCIDENT INVOLVING VEHICLES SLL6388L AND ON 04.04.2018

Dear Sirs,
We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair	: S\$5500.98
Rental Cost	: S\$224.70
GIA search	: S\$2.00
Total	: S\$5727.68

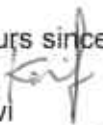
A copy of each of the following supporting documents is enclosed.

- | | |
|---|---|
| 1 A copy of Final Repair bill | 6 A copy of GIA search fee |
| 2 A copy of Discharge Voucher | 7 A copy of the Rental Invoice |
| 4 A copy of Identification Card | 8 A copy of Surveyor Confirmation (email) |
| 4 A copy of Accident Report | 9 A copy of the Certificate of Insurance |
| 5 A copy of the Letter of Authorization | |

Please note that you or you insured should send us an acknowledgement upon receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Kavi at 64777364/ Fax 64777398 or email to bodyshop@simedarby.com.sg / natarajan.k.rajana@simedarby.com.sg.

Yours sincerely,


Kavi
Assistant Executive

LETTER OF AUTHORISATION

ACCIDENT INVOLVING S2L6388L & PZ1534T ON 4/4/18.

I, Lin Pei-Jun Angela owner of Vehicle Registration No. S2L6388L
hereby authorise **Vantage Automotive Limited** to submit, correspond, negotiate and settle
my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Vantage Automotive Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment due to
me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my
behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same
had been done or executed by me in person.

I further confirm that the acceptance by **Vantage Automotive Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of such
loss and damage.

Signed by:

Angela Lin 4/4/18
Name: (Date)
NRIC No.: S8009137J

In the presence of:

Wong
Name: WONG GUO XIANG (Date)
NRIC No.: 62638773L

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MC20182285
Claimant Ref: SLL 6388L

We/I, Regent Motors ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,500.98 (repair cost), S\$ 224.70 (loss of use/rental), S\$ 2.00 (search fee), vehicle no. SLL 6388L that was damaged pursuant to the accident which occurred on 04/04/2018 (date) at JLN BOON LAY WAY TO BOON LAY WAY (location) involving vehicle no. PZ 1534T (insured vehicle). This is pursuant to the inspection conducted on 13/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIN PEI-JUN ANGELA ("the third party claimant") of vehicle no. SLL 6388L 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 SLL 6388L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,727.68 to Regent Motors

Dated this 17 day of 7 2018

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

Natarajan Karudha Rajan

NRIC:

S8171135F

Address:


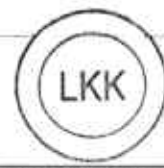
305 Alexandra Road (S) 159942

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

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

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942
Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. bG 152828	Date IN 02/05/2018	Invoice Number 5326879 / WSH	Page No. 1 of 1	
	Payment Term 30 Days From Invoice	Invoice Date 24/05/2018	Invoice By Natarajan Kavidha Rajan	
CUSTOMER INFORMATION		INVOICE TO 35		
Lin Pei-Jun Angela 27 Holland Hill #02-01 Singapore 278741		India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711		
REGISTRATION No. SLL6388L	CHASSIS No. WF05XXGCC5GK13869	STOCK No. 15432	REGISTRATION DATE 07/03/2017	MODEL Foc 1.0 5Dr
			MILEAGE 19417	

CODE	DESCRIPTION	UNITS	DISC %	NETT
	SUNDRIES	1	0.00	30.00
	REPLACE / REPAIR REAR BUMPER, REAR END PANEL	1	0.00	900.00
	RESpray REAR BUMPER, REAR END PANEL	1	0.00	1,200.00
	WIRING CONNECTION & CHECK (NETT)	1	0.00	120.00
	TO REMOVE & REFIX REVERSE SENSOR (NETT)	1	0.00	150.00
	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE (NETT)	1	0.00	600.00
Sub-Total :				3,000.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
BMS1A403C94AF	RR BPR REINFORCEMENT - F11	1	10.00	563.40
F1EB17906ABXWAA	REAR BUMPER	1	10.00	1,182.60
F1EB17E851DC	RR BUMPER SIDE BRACKET LH	1	10.00	67.50
F1EB17F954AB	REAR BUMPER LWR EXTENSION	1	10.00	270.90
F1EB17A882AA	LHR BUMPER MTG BRACKET	1	10.00	56.70
Sub-Total :				2,141.10

Attending CSO : Wong
Should you require further explanation, please reach me at 64777409

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	5,141.10
Labour Charges	3,000.00	Less Insurance Excess	S\$	0.00
Parts Charges	2,141.10	GST @ 7%	S\$	359.88
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	5,500.98
		Less Deposit/Voucher	S\$	0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$	5,500.98

All amounts are in Singapore Dollars.
Work was carried out subject to the Company's Terms and Conditions of Service.
No complaints will be entertained unless reported within seven (7) days of the date of this invoice.
For credit purchases, interest @1% per month will be debited on overdue amounts.





TAX INVOICE

Invoice No. 55 - 511425

Page 1 of 1

MR LIN PEI-JUN ANGELA

27 HOLLAND HILL #02-01
278741 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447.3388 f (65) 6345.7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 04-MAY 2018

R.A. No. 55004736 / Benjamin Loo ZhiWei

TITLE	: MR	KILOMETER OUT/IN	: 54098 / 54224
AUTHORIZED DRIVER	: LIN PEI-JUN ANGELA	KILOMETER DRIVEN	: 126
NRIC/PASSPORT NO.	: S8009137J	PETROL LEVEL OUT/IN	: FULL / 6 / 8
MAKE & MODEL	: PEUGEOT 408 1.6 A TURBO	DATE & TIME OUT	: 02-MAY 2018 08:45
CAR REGISTRATION NO.	: SKL8951J / UNIT #: 0002497	DATE & TIME IN	: 04-MAY 2018 17:44
CAR GROUP GIVEN	: F	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 2 DAY(S) 9 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
SUB-TOTAL			210.00	14.70	224.70
REMARKS: SLL6388L CSA: GUO XIANG (CLAIMS)		TOTAL (SGD) :	210.00	14.70	224.70
* ITEMS NOT SUBJECT TO GST					
		MC XXXXXXXXXXXXX9510			-224.70
		BALANCE DUE			0.00

NOTE:

I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 04-May-2018 17:51

Entered by Muhammad Lukman bin Mohamec

**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p (65) 6447 3388 f (65) 6345 7247

Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT : MC - XXXXXXXXXX9510

HIRER'S DETAILS

TITLE : MR
NAME : LIN PEI-JUN ANGELA
ADDRESS : 27 HOLLAND HILL
#02-01
278741
SINGAPORE

NRIC/PASSPORT NO. : S8009137J ISSUE: 04/06/2010
ISSUED BY : SINGAPORE
LICENSE : S8009137J EXPIRY: 30/12/2999
ISSUED BY : SINGAPORE
NATIONALITY : D.O.B. : 25/03/1980
FREQUENT FLYER NO. :
LOCAL CONTACT : 9776 9137
HOTEL :
COMPANY'S DETAILS
NAME :
ADDRESS :

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x _____
Hirer

x _____
Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER : 55004736
RENTAL LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO. : 00002497 / SKL8951J
MAKE & MODEL : PEUGEOT 408 1.6 A TURBO
CAR GROUP GIVEN : F CHARGE: F
KILOMETER OUT : 54,098
PETROL LEVEL OUT : FULL
DATE & TIME OUT : 02/05/2018 08:45
EST.DUE DATE & TIME IN : 05/05/2018 08:45
CHECKIN LOCATION : SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017

DAILY @ S\$ 70.00
EXTRA DAY @ S\$ 70.00
EXTRA HOUR @ S\$ 14.00

FOR RATES TO APPLY

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
INCLUSIVE LDW
NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

SLL6388L
CSA: GUO XIANG (CLAIMS)

HI RESERVATION

RES. ID# SD000003754
Benjamin Loo ZhiWei

TACO#:
REF SRC: INSCLAIMS

Printed on 02-May-2018 8:40
Entered by: Benjamin Loo ZhiWei

Third Party Insurer Enquiry

Our Ref No: GR-18-052164

Date of Request: 07/04/2018

Your Ref No:

Online Purchase

Vantage Automotive Limited
1 Ubi Road
Singapore 408607

Dear Sir/Madam,

Enquiry Date: 07/04/2018
Enquiry By: Wong Guo Xiang
TP Vehicle No.: PZ1534T
Accident Date: 04/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PZ1534T	India International Insurance Pte Ltd	08/01/2018-07/01/2019	63476100

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.

TAX INVOICE

Our Ref No: GR-18-052164
Date of Request: 07/04/2018

Your Ref No: Online Purchase

Vantage Automotive Limited
1 Ubi Road
Singapore 408607

Dear Sir/Madam,

Enquiry Date: 07/04/2018
Enquiry By: Wong Guo Xiang
TP Vehicle No.: PZ1534T
Accident Date: 04/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	12 Apr 2018 Edit Reg		13 Apr 2018 00:00 Edit Adj Rpt	S\$5,141.10 Edit Estimates	S\$5,141.10 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	PURPLE COACH TOUR PTE LTD, Co. Reg. No.: -		
Main Claimant:	LIN PEI-JUN ANGELA, ID: S8009137J		
Vehicle Reg. No.:	SLL6388L	Date of Loss:	04/04/2018 07:00 - :59 [12 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MC20182285	Policy/Cover Note No.:	M495131
Vehicle Reg. No. (Insured):	PZ1534T	Policy No. (Claimant):	SD17V03508
		Excess:	
Repairer:	Regent Motors (HQ) 305 Alexandra Road, #02-01 Vantage Automotive Centre, 159942 Alexandra - Tel: 64777331		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 20/04/2018]		

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



































- III_SG (28/06/2018): Alert - Adj Mandate Approved (S\$5727.68) - SLL6388L - Claim Handler: C. Meenachi
- III_SG (19/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLL6388L - Claim Handler: C. Meenachi
- III_SG (12/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SLL6388L - Claim Handler: C. Meenachi

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

*SLL6388L (MC20182285)
[PZ1534T]
TP
LIN PEI-JUN ANGELA
Apr 4 2018 7:00AM
[PURPLE COACH TOUR PTE LTD]
Regent Motors

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	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
2	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
3	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
4	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
5	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
6	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
7	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
8	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
9	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
10	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
11	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
12	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
13	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
14	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
15	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
16	26/06/18 18:12	General View	 Load JPG	<input checked="" type="checkbox"/>
17	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
18	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
24	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
28	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
29	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
30	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
31	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	26/06/18 18:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	26/06/18 18:12	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

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	11/04/18 16:27	TP ESTIMATE		Load PDF
2	11/04/18 16:27	TP GIA REPORT		Load PDF
3	16/04/18 18:42	TP ESTIMATE- MARKED		Load PDF
4	20/06/18 17:14	WORKSHOP INVOICE		Load PDF
5	20/06/18 17:14	RENTAL RECEIPT		Load PDF
6	20/06/18 17:14	GIA SEARCH		Load PDF
7	20/06/18 17:14	LOD		Load PDF
8	18/07/18 17:05	AUTHORISATION TO ACT FORM		Load PDF
9	18/07/18 17:05	DISCHARGE VOUCHER		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	12/04/18 08:49	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

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: CC3/III18006696/R1WB3Q2

Date: 18/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495131

Claimant Vehicle No: SLL6388L

Insured Vehicle No: PZ1534T

Date of Loss: 04/04/2018

Nature of Claim: TP

Claim No: MC20182285

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL6388L

Make & Model: FORD FOCUS,

Engine No: GK13869

Reg. Date: 07/03/2017 (Man. Year: 2016)

Chassis No: WF05XXGCC5GK13869

Colour: Brown

Odometer: 18525 km

Engine Capacity: 999 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Continental 6 mm

Rear Left Side: Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,614.20	2,171.10	443.10	16.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,070.00	2,970.00	2,100.00	41.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,684.20	5,141.10	2,543.10	33.10
+ GST 7.00/7.00% (S\$)	537.89	359.88	178.01	33.09
Nett Amount (S\$)	8,222.09	5,500.98	2,721.11	33.10
+ Car Rental (3.0 x S\$70.00/day + 7.00% GST) (S\$)		224.70		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,727.68		

INSPECTION

Date of Assignment: 13/04/2018

Date Inspected: 13/04/2018 Inspected At:

 Regent Motors (HQ)
 305 Alexandra Road, #02-01 Vantage
 Automotive Centre
 Singapore 159942

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**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:	MRM-SG	Version: 1.0 (Last Synchronised: 20 Jun 2018)
Parts:	143	FORD FOCUS (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLL6388L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*30.00 FS
2	1		*REAR BUMPER	Deformed	1,182.60 FS	*1,182.60 FS
3	1		*BRACKET	Serviceable	112.50 FS	*- FS
4	1		*REAR BUMPER LWR EXTENSION	Scratched	270.90 FS	*270.90 FS
5	1		*RR BPR REINFORCEMENT -F11	Bent	563.40 FS	*563.40 FS
6	1		*RR BUMPER SIDE BRACKET RH	Serviceable	67.50 FS	*- FS
7	1		*RR BUMPER SIDE BRACKET LH	Necessary	67.50 FS	*67.50 FS
8	1		*RHR BUMPER MTG BRACKET	Serviceable	56.70 FS	*- FS
9	1		*LHR BUMPER MTG BRACKET	Necessary	56.70 FS	*56.70 FS
10	2		*RR PARKING AID BRACKET UNPRIMED	Serviceable	86.40 FS	*- FS
F=Franchise part. S=SpcNett.					Total Parts (S\$)	2,614.20 2,171.10

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	REPLACE /REPAIR REAR BUMPER ,REAR END PANEL	New	1,800.00	900.00
2	RESPRAY REAR BUMPER ,REAR END PANEL	New	1,800.00	1,200.00
3	WIRING CONNECTION & CHECK	New	150.00	120.00
4	TO REMOVE & REFIX REAR LIGHTING SYSTEM	New	150.00	0.00
5	TO REMOVE & REFIX REVERSE SENSOR	New	150.00	150.00
6	REMOVE & REFIX REAR BOOT COMPARTMENT INNER TRIM & GARNISH	New	300.00	0.00
7	TUFF KOTE	New	120.00	0.00
8	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE	New	600.00	600.00
Gross Labour Cost (S\$)			5,070.00	2,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >