

Surveyor:

APRIAN

DOC:

ASSIGNMENT

23/04/18

Date / Time:

11-4-18

Registered in Merimen:

11-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 6502M

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

2/4/18

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age:

Lee Bee By

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MOT18040317

Policy No.:

MCOM0015

Make / Model:

H.140

Place of Accident:

PIE 7 CHANAI

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

Insured Liability:

%

Final ? Yes / No

SLV 7575D



INSRS:

WSP:

Tel:

Liability:

RMKS:

CR2 UBI



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

12/4

VC

SLV 7575D - X - SHD 6502M - X  
RECEIVED 10 AUG 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:

13/04/18

- PLS REVIEWED. OLD REPAIR-ENDED TP.  
- GOOD CUSTODY HANDOVER.

18/04/18

- IN APPROVED P/LG

18/04/18

- BUNAL LIABILITY CLARKE  
- PINKETED  
- TP LOD IN BY BUNAL  
- TYPE REPORT FOR WARRANTY APPROVAL  
- REPORT LONG.

07/08/18

- GOOD WARRANTY TO III  
- III APPROVED WARRANTY  
RECEIVED 20 JUL 2018

08/08/18

- CONFIRMED AMOUNT CLAIM AS LOD.  
- ALL DOCS IN ORDER.  
- TO CLOSE.

## PRELIMINARY ADVICE

Date/Time:

Sent By:

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 3,954.70

( 4 days)

Reduction:

49 %

Email

Call

## FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

24

If NO or B 28, Ass. Lia:

Repair Cost:

(w/gov)

S\$ 4,231.74

OLD REPAIR-ENDED TP

Loss of Rental (LOR):

S\$

—

( days)

Loss of Use (LOU):

S\$

240.00

(560 x 4 days)

Loss of Income (LOI):

S\$

—

(\$ x days)

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

(Tick only one)

GIA/LTA Search

S\$

—

Medical:

S\$

—

Disbursement:

S\$

—

(e.g. Tow/ Independent)

Legal Cost

S\$

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4,250.00

Total:

S\$

4,441.74

Global Sum S\$:

—

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,441.74

Name 1:

CYCLE 4 CATERPILLAR: PULCO MOTOR DEALER PTB LTD

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

—

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

—

Garage

REF:

III

67381 Aha - W

## ASSIGNMENT

From:

Date:

23042018

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No:

SLV 7575D

at Workshop n/s

Cycle &amp; Carriage

of

330 Ubi Rd 3

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

Chris

(Policy Condition)

After 10am.

Remark: The veh had commenced its

repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 888 days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SLV 7575D

Yr Regn:

2018 / Jan

Type:

☒ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make:

Mit Attrage

C.C.

1193

Colour:

Red.

A/C:

Insured / Std / NI / NA

Sp. Reading

5036.

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MMBSTA BAJH 000779.

Gen. Cond:

☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt

Steering:

☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Brake:

☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or

Modi:

Nil / S/Rim / ☒ STD A/Rim or

Tyre Size:

F:

185/55R15

R:

185/55R15.

BS:

☒ DUN / ☐ EXNOVA / ☐ GY / ☐ FS / ☐ LIZA / ☐ MIC / ☐ OHTSU / ☐ PIR / ☐ SUMI /

TOYO / YOKO or

Front:

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

23/04/18

Survey held at

Cycle and Carriage

Des. of Damages:

Frt / ☒ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

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

Date / Time

Action / Instruction

TP 111

PIR \$ 3,954.90

CRD: \$ 3,803.50 (49%)

Date/Time, File Pass to?

☐

Prel. 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 (\$



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC3/III18006738/ha3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 11-04-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHD 6502M	Veh. Inspected	SLV 7575D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/04/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	02/04/2018	Inspection Date		
Survey held at	CYCLE & CARRIAGE.FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



# CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

CYCLE &amp; CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



## ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info	
Mr KALATHIKOTTIL ULAHANNAN JOHN Blk 36 Lorong 5 Toa Payoh #02-337 Singapore 310036  Contact No Mobile: 82672937	Cust No/Name	/Mr Kalathikottil Ulahannan John
	Reg No/Reg Date	SLV7575D / 15/01/2018
	Date In/Mileage	/ 0
	Chassis No	MMBSTA13AJH000779
	Engine No	3A92UGN2556
	Make/Model	MIT/A13AE80
Colour/Trim		P57 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	11/04/2018/ 16:34	DS	323 / ChrisBulaclac	55597

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M SUNDRY C & C LOGO				35.00
M SUNDRY MIVEC PLATE EMBLEM				50.00
S MIPNT88088 REVERSE SENSOR				280.00
S MIPNT88088 TO REMOVE & RE-INSTALL ALL CARPETS & TRIMMINGS TO FACILITATE THE REPAIR ON THE ACCIDENT AREAS				600.00
S MIPNT88088 TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088 TO CUT & WELD REAR END PANEL, BOOT LID & REAR BUMPER STRAIGHTEN, REFORM, ALIGN REAR ACCIDENT AFFECTED AREAS				2400.00
S MIPNT88088 TO APPLY SEALANT ON REAR ACCIDENT REPAIRED AREAS				100.00
S MIPNT98088 SPRAY PAINTING ON REAR BOOT, REAR END PANEL & REAR BUMPER				1500.00
S MIPNT98088 TO REMOVE & RE-INSTALL REAR SPOILER				300.00
M JJ5920A203 PANEL, TRUNK LID	1.00	865.00	10.00	778.50
M JJ5921A017 WEATHERSTRIP, TRUNK	1.00	155.00	10.00	139.50
M JJ5927A042 LATCH, TRUNK LID	1.00	216.00	10.00	194.40
M JJ7415A438 MARK, ATTRAGE	1.00	21.00	10.00	18.90
M JJ7415A389 MARK, THREE-DIA	1.00	45.00	10.00	40.50
P JJ5281A631 PANEL, RR END	1.00	421.00	10.00	378.90
M JJ8637A176 BUZZER, KEYLESS OPER	1.00	90.00	10.00	81.00
M JJ8637B115 ANTENNA, KEYLESS OPE	1.00	95.00	10.00	85.50
P JJ6410C750 FACE, RR BUMPER	1.00	740.00	10.00	666.00
M JJ6410C434 BRACKET, RR BUMPER,	1.00	27.00	10.00	24.30
M JJ6410C433 BRACKET, RR BUMPER,	1.00	27.00	10.00	24.30

Confirm &amp; accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



**CYCLE & CARRIAGE·FULCO MOTOR DEALER PTE LTD**  
**EUNOS LINK SERVICE CENTRE**



CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
Mr KALATHIKOTTIL ULAHANNAN JOHN Blk 36 Lorong 5 Toa Payoh #02-337 Singapore 310036  Contact No Mobile: 82672937	Cust No/Name	/Mr Kalathikottil Ulahannan John
	Reg No/Reg Date	SLV7575D / 15/01/2018
	Date In/Mileage	/ 0
	Chassis No	MMBSTA13AJH000779
	Engine No	3A92UGN2556
	Make/Model	MIT/A13AE80
	Colour/Trim	P57 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	11/04/2018/ 16:34	DS	323 / ChrisBulaclac	55597

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M JJMU001623 CLIP, BUMPER	10.00	3.00	10.00	27.00
P JJMR200300 CLIP, BUMPER	8.00	2.00	10.00	14.40

Z NOTES

ACCIDENT ON 02/04/2018 ALONG PIE TOWARDS CHANGI  
 OWNER CLAIMING THIRD PARTYS  
 REQUIRED REPLACEMENT CAR  
 TP # SHD6502M TP INSURER :

Estimate

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:

Adrian Lij  
 P/P 23/04/18  
 04 Days.

Confirm & accepted by

Parts	2,473.20
Labour	0.00
Standard Menu	0.00
Specialist Job	5,260.00
Others(Lub,etc)	0.00
Sundry	85.00
Total(w/o GST)	7,818.20

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.  
 Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.





CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD**  
**EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 10U BUILDING SINGAPORE 049711  Contact No	Cust No/Name	/Mr Kalathikottil Ulahannan John
	Reg No/Reg Date	SLV7575D / 15/01/2018
	Date In/Mileage	02/05/2018/ 0
	Chassis No	MMBSTA13AJH000779
	Engine No	3A92UGN2556
	Make/Model	MIT/A13AE80
	Colour/Trim	P57 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000036	Credit	07/05/2018/ 14:49	DS	323 / ChrisBulaclac	55597			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY							35.00
	C & C LOGO							
M	SUNDRY							45.00
	MIVEC PLATE EMBLEM							
S	MIPNT88088							300.00
	TO REMOVE & RE-INSTALL ALL CARPETS & TRIMMINGS TO FACILITATE THE REPAIR ON THE ACCIDENT AREAS							
S	MIPNT88088							60.00
	TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							1200.00
	TO CUT & WELD REAR END PANEL, BOOT LID & REAR BUMPER STRAIGHTEN, REFORM, ALIGN REAR ACCIDENT AFFECTED AREAS							
S	MIPNT98088							1260.00
	SPRAY PAINTING ON REAR BOOT, REAR END PANEL & REAR BUMPER							
S	MIPNT98088							100.00
	TO APPLY SEALANT KIT ON REAR SPOILER							
X	JJ5921A017	WEATHERSTRIP, TRUNK			1.00	155.00	10.00	139.50
X	JJ7415A438	MARK, ATTRAGE			1.00	21.00	10.00	18.90
X	JJ7415A389	MARK, THREE-DIA			1.00	45.00	10.00	40.50
X	JJ6410C750	FACE, RR BUMPER			1.00	740.00	10.00	666.00
M	JJ6410C434	BRACKET, RR BUMPER,			1.00	27.00	10.00	24.30
M	JJ6410C433	BRACKET, RR BUMPER,			1.00	27.00	10.00	24.30
M	JJMU001623	CLIP, BUMPER			10.00	3.00	10.00	27.00
X	JJMR200300	CLIP, BUMPER			8.00	2.00	10.00	14.40
Z	NOTES							
	ACCIDENT ON 02/04/2018 ALONG PIE TOWARDS CHANGI							
	OWNER CLAIMING THIRD PARTYS							
	LOSS OF USE 04 DAYS X S\$60/ DAY = S\$ 240.00							
	TP # SHD6502M	TP INSURER :						

Confirm &amp; accepted by

Finalization 07/05

Parts	954.90
Labour	0.00
Standard Menu	0.00
Specialist Job	2,920.00
Others(Lub,etc)	0.00
Sundry	80.00
Total(w/o GST)	3,954.90

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

## Print Received Message

This mail is associated with :

**\*SLV7575D (MCT18040317)  
[SHD6502M]**

TP

KALATHIKOTTIL ULAHANNAN JOHN

Apr 2 2018 6:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Fulco Motor Dealer Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 07/08/2018 10:43 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4471.74) - SLV7575D - Claim Handler: Sherini Pillai

Approved:4471.74.



**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD  
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

**MOTOR VEHICLE CLAIM DISCHARGE VOUCHER**

ATTN: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET # 04/ # 05

IOB BUILDING

Singapore 049711

OWNER : KALATHIKOTTIL ULAHANNAN JOHN

VEHICLE NO : SLV7575D

VEHICLE MODEL : MITSUBISHI ATTRAGE

THIRD PARTY  
CLAIM/DIRECT  
SETTLEMENT : SHD6502M

ACCIDENT DATE : 02/04/2018

WIP NO : 55597

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.

OWNER/INSURED SIGNATURE

DATE :

TIME :





Our Ref : SLV7575D  
Your Ref : SHD6502M

July 12, 2018

INDIA INTERNATIONAL INSURANCE SINGAPORE  
64 CECIL STREET #04-05  
IOU BUILDING SINGAPORE 049711

ATTENTION : MOTOR CLAIMS

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No. SLV7575D- Accident on 02/04/2018  
Along PIE TOWARDS CHANGI.

We are pleased to enclose our invoice number **77386237** dated 05/07/2018 amounting as follows:

Cost of Repair	S\$ 4231.74
Loss of USE 04DAYS XS\$60.00	S\$ 240.00
LTA Search Fee	S\$ 0.00
<b>GRAND TOTAL</b>	<b>S\$4471.74</b>

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely

Cycle & Carriage -Fulco Motor Dealer Pte Ltd  
Eunos Service Centre

Encs.



**LETTER OF AUTHORITY**

ACCIDENT ON SLV7575D AND SHD6502M ON 02/04/2018  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along PIE PAYA LEBAR TOWARDS CHANGI  
Accident Location

BY THE LETTER OF AUTHORITY, I/We KALATHIKOTTIL ULAHANNAN JOHN ( S6883118J)  
Name of Policy Holder & NRIC/Passport/Fin #/Co Reg.

Of APT BLK 36 LORONG 5 TOA PAYOH # 02-337 SINGAPORE 310036  
Address of Policy Holder

Owner of Vehicle Registration Number SLV7575D hereby authorize **Cycle & Carriage-Fulco Motor**  
Own Vehicle Number

**Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ( "claim")

for my vehicle SLV7575D that was damaged.  
Own Vehicle Number

I/We further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed Discharge Voucher pertaining to this claim on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** I/We further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 2 Day of May (Month) 20 18 (Year)

  
KALATHIKOTTIL ULAHANNAN JOHN  
Signed By Claimant/Policy Holder

  
Signed by "The Workshop"

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MOT18040317

Claimant Ref: SLV 7575D

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD  
We/I, \_\_\_\_\_ ("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\$ 4,231.74 (repair cost), S\$ 240.00 (loss of use/rental), S\$ \_\_\_\_\_ (search fee), vehicle no. SLV7575D that was damaged pursuant to the accident which occurred on 02/04/2018 (date) at PIE PAYA LEBAR TOWARDS CHANGI (location) involving vehicle no. SHD6502M (Insured vehicle). This is pursuant to the inspection conducted on 23/04/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KALATHIKOTTIL ULAHANNAN JOHN ("the third party claimant") of vehicle no. SLV7575D 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 SLV7575D (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\$ 4,471.74 to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

Dated this 10 day of 08 2018

CLAIMANT:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Signed by "the workshop"  
(with chop)

CHRIS BULACLAC

330 UBI ROAD 3 SINGAPORE 408650

WITNESS:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_



LWP

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Ave 1, #02-01

Paya Ubi Industrial Estate

Singapore 408653

Tel: 6256 3561



# CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

## EUNOS LINK SERVICE CENTRE

CYCLE &amp; CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



### TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 10U BUILDING SINGAPORE 049711	Cust No/Name /Mr Kalathikottil Ulahannan John Reg No/Reg Date SLV7575D / 15/01/2018 Date In/Mileage 02/05/2018/ 2459 Chassis/Package MMBSTA13AJH000779 /DC17S3C Engine No 3A92UGN2556 Make/Model MIT/A13AE80 Colour/Trim P57 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000036	Credit	05/07/2018/ 11:48	DS	323 / ChrisBulaclac	55597	77386237		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	SUNDRY							35.00
	C & C LOGO							
M	SUNDRY							45.00
	MIVEC PLATE EMBLEM							
S	MIPNT88088							300.00
	TO REMOVE & RE-INSTALL ALL CARPETS & TRIMMINGS TO FACILITATE THE REPAIR ON THE ACCIDENT AREAS							
S	MIPNT88088							60.00
	TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS							
S	MIPNT88088							1200.00
	TO CUT & WELD REAR END PANEL, BOOT LID & REAR BUMPER STRAIGHTEN, REFORM, ALIGN REAR ACCIDENT AFFECTED AREAS							
S	MIPNT98088							1260.00
	SPRAY PAINTING ON REAR BOOT, REAR END PANEL & REAR BUMPER							
S	MIPNT98088							100.00
	TO APPLY SEALANT KIT ON REAR SPOILER							
M	SUNDRY						10.00	27.00
	JJMU001623 CLIP BUMPER							
X	JJ5921A017	WEATHERSTRIP, TRUNK			1.00	155.00	10.00	139.50
X	JJ7415A438	MARK, ATTRAGE			1.00	21.00	10.00	18.90
X	JJ7415A389	MARK, THREE-DIA			1.00	45.00	10.00	40.50
X	JJ6410C750	FACE, RR BUMPER			1.00	740.00	10.00	666.00
X	JJ6410C434	BRACKET, RR BUMPER,			1.00	27.00	10.00	24.30
X	JJ6410C433	BRACKET, RR BUMPER,			1.00	27.00	10.00	24.30
X	JJMR200300	CLIP, BUMPER			8.00	2.00	10.00	14.40
Z	NOTES							F.O.C.
	ACCIDENT ON 02/04/2018 ALONG PIE TOWARDS CHANGI OWNER CLAIMING THIRD PARTYS							
	LOSS OF USE 04 DAYS X S\$60/ DAY = S\$ 240.00							
	TP # SHD6502M TP INSURER :							

Parts	927.90	Nett	3,954.90
Labour	0.00	7% GST on	3954.90
Standard Menu	0.00		276.84
Specialist Job	2,920.00	Total Payable	4,231.74
Others(Lub,etc)	0.00	Paid	0.00
Sundry	107.00	Total Due	4,231.74
Total(w/o GST)	3,954.90	Balance B/FWD	13,820.13
		Total Payable or C/FWD	18,051.87

Any dispute to the invoice must be made within 3 days.  
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)  
 This is a computer generated document, no signature is required.

### ...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 <a href="#">Edit Reg</a>		23 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$53,954.90</b> <a href="#">Edit Estimates</a>	<b>\$53,954.90</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;"><a href="#">[Created by adjuster]</a></span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>KALATHIKOTTIL ULAHANNAN JOHN</b> , ID: S68831183								
Vehicle Reg. No.:	<b>SLV7575D</b>	Date of Loss:	02/04/2018 06:00 ~ :59 [2 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18040317</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHD6502M</b>	Policy No. (Claimant):	1700094828						
		Excess:							
Repairer:	<b>Cycle &amp; Carriage Fulco Motor Dealer Pte Ltd (HQ)</b> 330 Ubi Road 3, 408650 Ubi - Tel: 67461000								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 20/04/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (07/08/2018): Alert - Adj Mandate Approved (\$4471.74) - SLV7575D - Claim Handler: Sherini Pillai</li> <li>III_SG (13/04/2018): Alert - Adj Mandate Approved (\$50.00) - SLV7575D - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLV7575D (MCT18040317)  
[SHD6502M]  
TP  
KALATHIKOTTIL ULAHANNAN JOHN  
Apr 2 2018 6:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Cycle & Carriage Fulco Motor Dealer Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
2	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
3	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
4	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
5	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
6	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
7	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
8	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
9	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
10	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
11	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
12	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
13	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
14	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
15	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
16	16/05/18 01:03	General View	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/04/18 19:50	TP ESTIMATE + TP GIA REPORT	 Load PDF	
2	02/05/18 20:44	TP ESTIMATE - MARKED	 Load PDF	
3	31/07/18 12:43	WORKSHOP INVOICE	 Load PDF	
4	31/07/18 12:43	LOD	 Load PDF	
5	13/08/18 08:27	DISCHARGE VOUCHER	 Load PDF	
6	13/08/18 08:27	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/04/18 09:13	E-filed GIA report-IV	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
There are no document checklists configured.		
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
<b>Show Remarks To:</b> <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/III18006738/AHA3Q2

Date: 13/08/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant Vehicle No :** SLV7575D **Insured Vehicle No :** SHD6502M  
 Date of Loss: 02/04/2018 Nature of Claim: TP Claim No: MCT18040317

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLV7575D**  
 Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A) Engine No: 3A92UGN2556  
 Reg. Date: 15/01/2018 (Man. Year: 2017) Chassis No: MMBSTA13AJH000779  
 Colour: Red Odometer: 5036 km  
 Engine Capacity: 1193 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (\$\$): **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: Yes

### CONDITION OF TYRES

Front Tyre Size: 185/55 R15 Rear Tyre Size: 185/55 R15  
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,838.20	1,034.90	1,803.30	63.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,980.00	2,920.00	2,060.00	41.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (\$\$)</b>	<b>7,818.20</b>	<b>3,954.90</b>	<b>3,863.30</b>	<b>49.41</b>
<b>+ GST 7.00/7.00% (\$\$)</b>	<b>547.27</b>	<b>276.84</b>	<b>270.43</b>	<b>49.41</b>
<b>Nett Amount (\$\$)</b>	<b>8,365.47</b>	<b>4,231.74</b>	<b>4,133.73</b>	<b>49.41</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (\$\$)</b>		<b>240.00</b>		
	<b>Nett Liability (\$\$)</b>	<b>4,471.74</b>		

### INSPECTION

Date of Assignment: 23/04/2018  
 Date Inspected: 23/04/2018 Inspected At: Cycle & Carriage Fulco Motor Dealer Pte Ltd (HQ)  
 330 Ubi Road 3  
 Singapore 408650

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**Manager:** VIC ALPEH

*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

<b>Reference</b>		
<b>Part Source:</b>	(Last Synchronised: 31 Jul 2018)	
<b>Parts:</b>	N/A	mitsubishi attrage 1.2 CVT (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLV7575D)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*C&C LOGO	Necessary	35.00 FS	*35.00 FS
2	1		*MIVEC PLATE EMBLEM	Necessary	50.00 FS	*45.00 FS
3	1		*REVERSE SENSOR	Not Necessary	280.00 FS	*- FS
4	1		*PANEL ,TRUNK LID	Repair	778.50 FS	*- FS
5	1		*WEATHERSTRIP ,TRUNK	Cut	139.50 FS	*139.50 FS
6	1		*LATCH ,TRUNK LID	Not Necessary	194.40 FS	*- FS
7	1		*MARK ,ATTRAGE	Necessary	18.90 FS	*18.90 FS
8	1		*MARK ,THREE-DIA	Necessary	40.50 FS	*40.50 FS
9	1		*PANEL,RR END	Repair	378.90 FS	*- FS
10	1		*BUZZER ,KEYLESS OPER	Not Necessary	81.00 FS	*- FS
11	1		*ANTENNA , KEYLESS OPE	Not Necessary	85.50 FS	*- FS
12	1		*FACE,RR BUMPER	Deformed	666.00 FS	*666.00 FS
13	1		*BRACKET ,RR BUMPER	Necessary	24.30 FS	*24.30 FS
14	1		*BRACKET ,RR BUMPER	Necessary	24.30 FS	*24.30 FS
15	10		*CLIP , BUMPER	Necessary	27.00 FS	*27.00 FS
16	8		*CLIP , BUMPER	Necessary	14.40 FS	*14.40 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (S\$)</b>	<b>2,838.20</b>	<b>1,034.90</b>
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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
<b>Labour Items</b>				
1	TO REMOVE & RE-INSTALL ALL CARPETS & TRIMMINGS TO FACILITATE THE REPAIR ON THE ACCIDENT AREAS	New	600.00	300.00
2	TO CHECK REAR LIGHTING & WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	New	80.00	60.00
3	TO CUT & WELD REAR END PANEL,BOOT LID REAR BUMPER STRAIGHTEN ,REFORM ,ALIGN REAR ACCIDENT AFFECTED AREAS	New	2,400.00	1,200.00
4	TO APPLY SEALANT ON REAR ACCIDENT REPAIRED AREAS	New	100.00	0.00
5	SPRAY PAINTING ON REAR BOOT ,REAR END PANEL & REAR BUMPER	New	1,500.00	1,260.00
6	TO REMOVE & RE-INSTALL REAR SPOILER	New	300.00	100.00
<b>Gross Labour Cost (\$\$)</b>			<b>4,980.00</b>	<b>2,920.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >