

INS. CASE OWNER:

Shedni

CC 4 / III 1800 6809, D 263

LKK
IDAC

Surveyor:

Bryan

DOI:

ASSIGNMENT

16/4/18

Date / Time:

17/4/18

Registered in Merimen:

17/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 840rk

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II : \$S

D.O.A.:

05/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PHATRILAMIN BIN YUNUS

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT18040627

Policy No.:

MOMV015

Make / Model:

HYUNDAI

Place of Accident:

FRASER CT

OI GIA REPORT (YES / NO):

TP GIA REPORT (YES / NO)

Insured Liability:

%

Final? Yes / No

SFZ 77476



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/Time | | STAGE | DATE / PIC |
|-----------|--|--|------------|
| 24/4/18 | SFZ 77476 - NA/18040627/18040627/18040627/18040627 | Non-Reporting ltr (1st): | |
| 24/4/18 | SHC 840rk 300/18040627/18040627/18040627/18040627 | Non-Reporting ltr (2nd): | |
| 25.4.18 | SEEK MANDATE FOR LIABILITY. | Non-Reporting ltr (Final): | |
| 25.4.18 | MANDATE APPROVE LIABILITY. | Notification ltr (if non-pickup): | |
| 25.4.18 | EMAIL WSP LIABILITY CLAIM. | Call OE: | |
| 07/03/19 | Final 2/5 40601 - with 4 days | After call ltr to OE: | |
| 07/03/19 | File-type mandate | Documentation Check List: Handler Typist | |
| 07/03/19 | File-type mandate | Notification ltr (if non-pickup) | |
| 07/03/19 | File-type mandate | After call ltr to OE: | |
| 07/03/19 | File-type mandate | Authorization To Act: | |
| 07/03/19 | File-type mandate | Release Voucher: | |
| 07/03/19 | File-type mandate | Final Repair Bill: | |
| 07/03/19 | File-type mandate | Car Rental Invoice: | |
| 07/03/19 | File-type mandate | Towing Invoice: | |
| 07/03/19 | File-type mandate | LT/TA / GIA: | |
| 07/03/19 | File-type mandate | Medical Bill: | |
| 07/03/19 | File-type mandate | PIR: | |
| 07/03/19 | File-type mandate | Mandate/Reject Instruction: | |
| 07/03/19 | File-type mandate | LOD: | |
| 07/03/19 | File-type mandate | Payment Breakdown Form: | |
| 07/03/19 | File-type mandate | Post-Repair Photos: | |
| 07/03/19 | File-type mandate | Others: | |

| PRELIMINARY ADVICE | Date/Time: | Sent By: |
|---|---|-----------------------------------|
| FINALIZATION | Date/Time: | Confirm with: |
| Repair Cost: | \$S | (days) Reduction: % |
| FINAL SETTLEMENT | Date/Time: | Confirm with: |
| Final Liability: | % 100 | (Agreed / Assessed) BOLA S/N No.: |
| Repair Cost: | \$S 4050.00 | CAD REVERSED 7/17 |
| Loss of Rental (LOR): | \$S 360.00 (3 days) | X\$120.00 |
| Loss of Use (LOU): | \$S - (5 x days) | |
| Loss of Income (LOI): | \$S - (5 x days) | |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> | [Tick only one] |
| GIA/LTA Search | \$S 7.45 | |
| Medical: | \$S - | |
| Disbursement: | \$S - | (e.g. Tow/Independent) |
| Legal Cost | \$S - | |
| Total: | \$S 4417.45 | Global Sum \$S: 4410.00 |
| FINAL PAYMENT | Date/Time: | Confirm with: |
| Payee 1: | \$S 4410.00 | Name 1: Teamwork Garage Pte Ltd |
| Payee 2: (Strike if N.A.) | \$S - | Name 2: |
| Payee 3: (Strike if N.A.) | \$S - | Name 3: |



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| | | | | |
|--|---|------|---------------------------|---|
| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
| INDIA INTERNATIONAL INSURANCE PL | | | Ref : CC4/III18006809/eb3 | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | | Date : 13-04-2018 |  |
| | | | Code : III2 | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SHC 8402K | | Veh. Inspected | SKZ 7347L |
| Policy No. | | | Coverage (\$) | 0.00 |
| Claim No. | | | Excess (\$) | 0.00 |
| Assign From | | | Assign Date | 13/04/2018 |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | | | c.c | 0 |
| Engine No. | HIDDEN | | Year of Reg. | |
| Chassis No. | | | Colour | |
| Odometer | - | | Steering | |
| Brakes | | | Modification | |
| General | | | | |
| 3. Conditions of Tyres | | | | |
| | | Size | Make | Balance |
| R/H Front Tyre | | | | mm |
| L/H Front Tyre | | | | mm |
| R/H Rear Tyre | | | | mm |
| L/H Rear Tyre | | | | mm |
| 4. Description of Damages | | | | |
| | | | | |
| 5. General Information | | | | |
| Accident Date | 05/04/2018 | | Inspection Date | |
| Survey held at | TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934. | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

Register number : 201015366H

3RD PARTY CLAIM

India International Insurance Pte Ltd

64 Cecil Street #05-00

IOB Building

Singapore 409711

Acknowledged by Repairer

Signature:

Date:

Vehicle number SKZ7347L
Make / Model NISSAN/ELGRAND
Chassis number JN1TBAE52Z0802456
Accident date 05 April 2018
Reference 1804-09

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS

| | | |
|---|--|----------|
| 1 | FRONT BUMPER <i>cut / mounting crase</i> | 754.60 ✓ |
| 1 | FRONT LH FENDER <i>✓</i> | 817.20 X |
| | | 1571.80 |
| | <i>754.60</i> | |
| | <i>528.22</i> | |
| | Less 30 % | 471.54 |
| | Subtotal | 1100.26 |

| | | |
|---|---|-------------------------|
| 2 | FRONT BUMPER RETAINER <i>src</i> | 120.00 X |
| 1 | FRONT LH FOG LAMP <i>HL</i> | 401.60 X |
| 1 | FRONT LH FOG LAMP COVER <i>HL</i> | 352.00 X |
| 1 | FRONT LH HEADLAMP <i>the mounting crase</i> | 2896.90 <i>344.72</i> ✓ |
| 1 | FRONT LH FENDER INNER SHIELD <i>HL</i> | 168.00 X |
| 1 | FRONT LH KNUCKLE <i>HL</i> | 683.20 X |
| 1 | FRONT LH KNUCKLE BEARING <i>HL</i> | 332.30 X |
| 1 | FRONT LH LOWER ARM <i>distorted</i> | 472.80 ✓ |
| 1 | FRONT LH SHOCK ABSORBER <i>HL</i> | 684.00 X |
| | | 6628.02 |
| | Less 10% | 662.80 |
| | Subtotal | 5965.22 |

Balance C/F 7065.48

PARTS REPLACEMENT - SPECIAL NETT ITEMS

| | | |
|-------|-----------------------------|---------------------|
| 1 SET | FRONT BUMPER CLIP <i>HL</i> | 60.00 <i>30/-</i> |
| 1 | RIM <i>cut</i> | 800.00 <i>500/-</i> |
| 1 | BRAKE FULD <i>HL</i> | 50.00 X |
| | | 910.00 |

Balance C/F 7975.48

LABOUR AND MISCELLANEOUS CHARGES

| | | |
|---|--|---------------------|
| 1 | CHECK FRONT WIRING AND LIGHTNING SYSTEM | 60.00 <i>30/-</i> |
| 2 | CHECK FRONT WHEEL ALIGNMENT | 150.00 <i>60/-</i> |
| 3 | REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS | 200.00 <i>80/-</i> |
| 4 | PANEL BEATING ON AFFECTED AREAS | 800.00 <i>400/-</i> |
| 5 | SPRAY PAINTING ON AFFECTED AREAS | 800.00 <i>400/-</i> |
| 6 | APPLY ANTI RUST ON AFFECTED AREAS | 150.00 <i>40/-</i> |

16/04/2018 @ 1630hrs

HLA Antura

Subtotal 2160.00

Grand total 10135.48

2/5mm 4 days.
2 ryan
Lkk Antura

5100.95
4/5 4050.00

Print Received Message

This mail is associated with :

***SKZ7347L**
[SHC8402K]

TP

ROSET LIMOUSINE SERVICES PTE LTD

Apr 5 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/04/2018 12:14 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKZ7347L - Claim Handler: Sherini Pillai

Approved:0.00.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 3 May 2018 2:23 PM
To: Teamwork Garage Pte Ltd
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: Accident Involving SKZ 7347L & SHC 8402K on 05/04/2018

WITHOUT PREJUDICE

Your Ref: SKZ 7347L
Our Ref: CC4/III18006809/eb3

Dear Sir/Madam,

Accident Involving SKZ 7347L & SHC 8402K on 05/04/2018

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 Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

6722Z

Vehicle Details

Vehicle No.:

SKZ7347L

Vehicle to be Exported:

Yes

Intended De-registration Date:

07 Apr 2018

Vehicle Make:

NISSAN

Vehicle Model:

ELGRAND HIGHWAY STAR 2.5 MCVT 8AB LED

Primary Colour:

Black

Manufacturing Year:

2015

Engine No.:

QR25447688L

Chassis No.:

JN1TBAE52Z0802456

Maximum Power Output:

125.0 kW (167 bhp)

Open Market Value:

\$31,786.00

Original Registration Date:

30 Jan 2016

First Registration Date:

30 Jan 2016

Transfer Count:

0

Actual ARF Paid:

\$36,501.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

29 Jan 2026

PARF Rebate Amount:

\$27,375.00

Intended COE Rebate Details

COE Expiry Date:

29 Jan 2026

COE Category:

E - Open Category

COE Period(Years):

10

QP Paid:

\$55,089.00

COE Rebate Amount:

\$42,887.00

Total Rebate Amount:

\$70,262.00

The information contained herein is correct as at 07 Apr 2018

OK

EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
tel 65 6223 9433 | fax 65 6224 3002 | www.eqinsurance.com.sg
reg no. 1978-00480-N

**CERTIFICATE OF INSURANCE**

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

**COMMERCIAL VEHICLE FLEET
Comprehensive**

Certificate No.: DMCFHQ17-000185

Form: LCVH

Excess:

1. Index Mark and Registration Number of Vehicles

SKZ7347L

Section 1 SGD1,500.00

Outside Singapore SGD1,500.00

Section 2 SGD2,000.00

Outside Singapore SGD2,000.00

YEIDR (Section 2) SGD4,000.00

2. Name of Policyholder

ROSET LIMOUSINE SERVICES PTE. LTD.

3. Effective Date of the Commencement of Insurance for the purpose of the Act

01/11/2017

4. Date of Expiry of Insurance

31/10/2018

5. Person or Classes of Persons entitled to drive*

Any person who is Authorised to drive on the Insured's order or with their permission.

*Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. And provided further that the Motor Vehicle is registered under the Road Traffic Act has not been cancelled at the time of accident, loss or damage.

6. Limitations as to use*

LIMITATIONS AS TO USE

Use for social domestic and pleasure purposes and business purposes of any person whom the vehicle is hired

THE POLICY DOES NOT COVER

(1) Use for racing pace-making reliability trial or speed-testing

(2) Use whilst drawing a trailer except the towing (other than for reward) of any one disabled mechanically propelled vehicle

*Limitations rendered inoperative by Section 8 of the Motor vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or and Amendment, Act or Acts passed in substitution thereof.

Authorised Signatory
EQ Insurance Company Limited

unwjt/HO/B000042/NEWSTATE STENHOUSE (



A Member of Citystate

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8220563B



SIM YONG MING ELVIS

沈 勇 明

Race

CHINESE

Date of Birth

26-06-1982

Country of Birth

SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE



Identity Number S8220563B

SIM YONG MING ELVIS

Issue Date 26 Jun 1982

Valid Until 26 Jun 2009



NRIC No. S8220563B



Valid Until 18-08-2012

APT BLK 416 BEDOK NORTH AVENUE 2 #06-75
SINGAPORE 460416

NRIC No. S8220563B

Date: 21/06/2014 (R)

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS

PASS DATE

Class 3B Motorcycles <= 200 cc
Class 2A Motorcycles between 201 cc and 400 cc
Class 2 Motor Cars <= 3500kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg

27 Feb 2001
28 Sep 2003
16 Apr 2007



License No. S8220563B

MP 626A

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|----------------------|-----------------------|---|--------------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 13 Apr 2018 12:01 | Cim Veh Model Changed | (204792) NISSAN ELGRAND 2.5 (A). | [A] Lau Shu Pei |
| 2 | 13 Apr 2018 12:01 | Cim Created | Reg No: SKZ7347L. Acct Date: 2018/04/05. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: EQ Insurance Company Ltd (HQ). Workshop: Teamwork Garage Pte Ltd (HQ) | [A] Lau Shu Pei |
| 3 | 13 Apr 2018 12:01 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] Lau Shu Pei |
| 4 | 13 Apr 2018 12:01 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/04/24 | [A] Lau Shu Pei |
| 5 | 13 Apr 2018 12:01 | Adj Mandate Set | Approved:0.00.Reinsp:Adj decides. | [A] Lau Shu Pei |
| 6 | 13 Apr 2018 12:02 | Label Added | (30653):Direct Settlement. | [A] Lau Shu Pei |
| 7 | 13 Apr 2018 12:02 | Adj Adjuster Assigned | [None] -> BRYAN TANI | [A] Lau Shu Pei |
| 8 | 24 Apr 2018 09:02 | Cim Dtl Modified | Insured Name: -> COMFORT TRANSPORTATION PTE LTD. | [A] Lau Shu Pei |
| 9 | 24 Apr 2018 09:02 | Cim Dtl Modified | Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. | [A] Lau Shu Pei |
| 10 | 25 Apr 2018 12:00 | Adj Mandate Request | Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:NIL OID REVERSED HIT TP | [A] Asher Sng Rong Yi |
| 11 | 25 Apr 2018 12:14 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/04/24 | [I] Sherini Pillai |
| 12 | 25 Apr 2018 12:14 | Adj Mandate Set | Approved:0.00. | [I] Sherini Pillai |
| 13 | 02 Apr 2019 18:47 | Adj Next Rpt Changed | Cur Rpt:Final Rpt, Cur Due Date:2018/04/24. Mandate Remarks: Dear Sirs, LOD from Teamwork Garage Pte Ltd uploaded for your handling please. | [I] Stanley Lai |
| 14 | 02 Apr 2019 18:47 | Adj Mandate Set | Approved:0.00:Dear Sirs, LOD from Teamwork Garage Pte Ltd uploaded for your handling please. | [I] Stanley Lai |
| 15 | 15 Aug 2019 11:37 | Adj Rpt Initiated | | [A] SHIAU CHAN |
| 16 | 15 Aug 2019 11:37 | Cim Dtl Modified | Insured ID: -> 199303821R. | [A] SHIAU CHAN |
| 17 | 15 Aug 2019 11:37 | Cim Dtl Modified | JPJ Reg. Date: -> 2016/01/30. | [A] SHIAU CHAN |
| 18 | 15 Aug 2019 11:37 | Cim Details Notified | | [A] SHIAU CHAN |
| 19 | 26 Aug 2019 10:32 | Adj Mandate Request | Cur.Reg:4417.45:PODS Liability: 100% Quantum: a)COR: \$4,050.0 + b)LOR: \$360.00 (3 days x\$120.00) + C) LTA : \$7.45 = Total \$4,417.45 Vehicle Model: Nissan ELGRAND (2488cc) For your approval | [A] Chong Poh Kin |

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No. | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|--------------|---------------------|----------|------------------------------|-----------------------------------|----------|----------|--------|
| 2245529 | 15/08/2019 11:37 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SKZ7347L | SHC8402K | 11.77 |

Print Received Message

This mail is associated with :

***SKZ7347L (MCT18040629)**

[SHC8402K]

TP

ROSET LIMOUSINE SERVICES PTE LTD

Apr 5 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 11:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4417.45) - SKZ7347L - Claim Handler: Sherini Pillai

Approved:4417.45.

Hsiao Tong (LKKAUTO)

From: Teamwork Garage <claims@teamworkgarage.com>
Sent: Monday, 9 September 2019 11:49 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: OUR REF: 1804-09 // YOUR REF: SHC8402K [ACCIDENT INVOLVINGSKZ7347L AND SHC8402K ON 05 APRIL 2018] //LKK REF: CC4/III18006809/Dpb3

WITHOUT PREJUDICE

Dear Hsiao Tong ,

We refer to your offer stated below , it is acceptable.

Please let us have your most favourable DV soonest.

Thank you and have a nice day.

Regards,

Xien

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 9 September 2019 10:24 AM
To: 'claims' (claims@teamworkgarage.com)
Cc: Admin A
Subject: RE: OUR REF: 1804-09 // YOUR REF: SHC8402K [ACCIDENT INVOLVINGSKZ7347L AND SHC8402K ON 05 APRIL 2018] //LKK REF: CC4/III18006809/Dpb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$4,410.00(all-in).

Please confirm acceptance.

"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."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Sent: Tuesday, 3 September 2019 4:11 PM

To: 'Motor Claim - III' <motorclaim@iii.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: 'Sherini Pillai' <sherini@iii.com.sg>; claims@teamworkgarage.com; Admin A <admin-a@lkkauto.com>

Subject: RE: OUR REF: 1804-09 // YOUR REF: SHC8402K ACCIDENT INVOLVING SKZ7347L AND SHC8402K ON 05 APRIL 2018

Dear Sir/Mdm,

Thank you for the email.

Dear Hsiao Tong,

Kindly assist

FYNA Our Ref : CC4/III18006809/Dpb3

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]

Sent: Tuesday, 3 September 2019 4:06 PM

To: 'sur@lkkauto.com' <sur@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Cc: Sherini Pillai <sherini@iii.com.sg>; 'claims@teamworkgarage.com' <claims@teamworkgarage.com>

Subject: FW: OUR REF: 1804-09 // YOUR REF: SHC8402K ACCIDENT INVOLVING SKZ7347L AND SHC8402K ON 05 APRIL 2018

Dear LKK,

Kindly assist.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext - 248

From: Kenneth Lian [<mailto:claims@teamworkgarage.com>]

Sent: 03 September, 2019 3:36 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Kenneth Lian <claims@teamworkgarage.com>

Subject: RE: OUR REF: 1804-09 // YOUR REF: SHC8402K ACCIDENT INVOLVING SKZ7347L AND SHC8402K ON 05 APRIL 2018

Without Prejudice

Dear Sir/Madam,

We refer to above matter and LOD dated on 08th March 2019, we would like to remind due to date yet to receive any offer.

Hope to have your favourable offer soonest to settle the matter amicably.

Please forward to the case handler if this case does not belong to you.

Thank you! ☺

Regards,

Tricia

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel : 68442475
Fax : 68442474

From: Keith Lian

Sent: Tuesday, 11 June 2019 5:33 PM

To: motorclaim@iii.com.sg; Keith Lian

Subject: OUR REF: 1804-09 // YOUR REF: SHC8402K ACCIDENT INVOLVING SKZ7347L AND SHC8402K ON 05 APRIL 2018

WITHOUT PREJUDICE

Dear sir ,

We refer to the matter above , we would like to amend the LOD as our client had taken a rental vehicle.

We have attached the rental form and agreement . Please help us to amend the letter of demand from your side.

Thank you and have a nice day.

Keith Lian

Teamwork Garage Pte Ltd
Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



This email has been checked for viruses by AVG antivirus software.
www.avg.com



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

08th March 2019

Our reference: 1804-09
Your reference: SKZ7347L

India International Insurance Pte Ltd

HAND

64 Cecil Street
#05-00 IOB Building
Singapore 409711
Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : ROSET LIMOUSINE SERVICES PTE LTD
Address : 53 UBI AVENUE 1 #03-47 PAYA UBI INDUSTRIAL PARK S(408934)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 05 APRIL 2018 along DROP OFF POINT OF ANDAZ S'PORE -9 CONCEPT BY HYATT involving our client's vehicle registration number SKZ7347L and vehicle registrations number SHC8402K driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

| | | |
|----------------|---|--------------|
| Cost of Repair | : | \$ 4, 050.00 |
| Loss of Rental | : | \$ 600.00 |
| LTA search fee | : | \$7.45 |
| Total | : | \$ 4,657.45 |

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search fee;
- f) Letter Of Authorisation;
- g) Profoma Invoice;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To INDIA INTERNATIONAL INSURANCE (Third party insurance & Workshop)

Claimant ROSET LIMOUSINE SERVICES PTE LTD

Dear Sirs,

I/We Roset Limousine Services Pte Ltd owner of vehicle no. SK2 7347 L

hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SK2 7347 L that was damage

pursuant to the accident which occurred at/along

drop off point of Andaz Singapore - 9 Concept by Hyatt

involving vehicle nos. SAC 8402K

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining to the accident due to me/us to my/our repairer/solicitors

TEAMWORK GARAGE PTE LTD I/We hereby authorize you to forward and release

all compensation settlement charges(s) due to the settlement to my/our repairer/solicitors

TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we

authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 16 day of 04 (month) 20 18 (year)

Signature of owner vehicle (claimant)

Name of owner of vehicle (claimant)

NRIC Number (claimant)



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18040629
Claimant Ref: SKZ7347L

This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further the settlement term herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.

We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,410.00 (Global Sum) ~~(Repair cost) S\$~~ ~~(Rental fee)~~ vehicle no. SKZ7347L that was damaged pursuant to the accident which occurred on 05/04/2018 (date) at FRASER STREET (ANDAZ LOBBY DRIVE WAY) (location) involving vehicle no. SHC8402K (insured vehicle). This is pursuant to the inspection conducted on 16/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ROSET LIMOUSINE SERVICES PTE LTD ("the third party claimant") of vehicle no. SKZ7347L 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 SKZ7347L (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\$ 4,410.00 to TEAMWORK GARAGE PTE LTD

Dated this 10 day of Sept 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

TEAMWORK GARAGE PTE LTD
No. 53 Ubi Avenue 1, #01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475 Fax: 6844 2474



Signed by "the workshop" (with chop)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #05-00 IOB BUILDING
SINGAPORE 049711

Tax Invoice

Invoice number : TI-6885

Date : 10/09/2019

Terms : C.O.D.

Vehicle number : SKZ7347L

Make / Model : NISSAN ELGRAND

| Description | Amount (S\$) |
|--|-----------------------------|
| <p>ACCIDENT INVOLVING SKZ7347L / SHC8402K ON 05/04/2018 @ DROP OFF POINT OF ANDAZ S'PORE -9 CONCEPT BY HYATT</p> <p>INCLUSIVE OF SUPPLYING, PARTS, LABPOUR, PANEL BEATING, AND SPRAY PAINTING</p> <p>LUMP SUM BILLING</p> <p>SINGDOLLARS: FOUR THOUSAND AND FIFTY ONLY</p> <p><i>Thank you for your business and have a nice day !</i></p> | \$4,050.00 |
| Reference : 1804-09 | Subtotal \$4,050.00 |
| * Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD | Add: GST 7% \$283.50 |
| ** Please ensure that your vehicle is of good condition upon the point of collection. | Total Inc GST 7% \$4,333.50 |
| E. & O. E | Less: Deposit \$0.00 |
| | Balance Due \$4,333.50 |

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2844

OFFICIAL RECEIPT

Date: 11 JUN 2018

Received from ~~Robit~~ Robit Limousine Services Pte Ltd

The Sum of Dollars Three Hundred and sixty Dollars only

Being payment of ~~2018~~ 3KJ580J 16/4/18 - 18/4/18

\$ 360

K & t Cars

Cheque No.: _____



Authorised Signature



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04047

| | |
|-------------------------|------------------------------------|
| Veh. No.: SKJ580J | Replace Veh. No.: SKZ7347L |
| Veh. M / M: Toyota Vios | Replace Veh. M / M: Nissan Elgrand |

| HIRER'S PARTICULAR | | <input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR | |
|---|------------|--|-----------------------|
| Name: Roset Limousine Services Pte Ltd | | Name: Sim Yong Ming Elvis | |
| Address: 53 Ubi Ave 1 #03-47 S(408934) | | Address: Blk 418 Bedok North Ave 2 #06-75 S(460418) | |
| I/C: 2004067222 | D.O.B: | I/C: S8220563B | D.O.B: 26 June 1982 |
| Contact: | Pass Date: | Contact: 96666014 | Pass Date: 18/04/2007 |

| | | |
|--|---------------|---------------------|
| | A - ACCIDENT | Hirer's acceptance |
| | C - CRACKED | |
| | D - DENTS | Driver's acceptance |
| | S - SCRATCHES | |



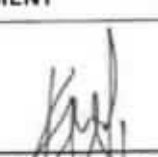

| RENTAL DETAILS | | | | | |
|----------------|-------------|---------|------------|-------------|---------|
| Mileage Out | | REMARKS | Mileage In | | REMARKS |
| Date Out | 16 Apr 2018 | | Date In | 18 Apr 2018 | |
| Time Out | 1300 | | Time In | 1600 | |
| ASSIGNED BY | | | CHECKED BY | | |

| RENTAL CHARGES | | | | PETROL / DIESEL LEVEL | | | | | |
|---|------|-----|-----------------|-----------------------|---|-----|-----|------------|---|
| Daily | @ \$ | 120 | 3 Days @ \$ 360 | OUT | E | 1/4 | 1/2 | 3/4 | F |
| Weekly | @ \$ | | Wks @ \$ | | | | | | |
| Monthly | @ \$ | | Mth @ \$ | IN | E | 1/4 | 1/2 | 3/4 | F |
| Hours | @ \$ | | Hrs @ \$ | | | | | | |
| *Inclusive of additional charges (if any) | | | | Petrol Charges | | YES | NO | AMT: _____ | |
| Amt payable* \$ | | | | CDW | | YES | NO | AMT: _____ | |
| Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST | | | | Security Deposit | | YES | NO | AMT: _____ | |
| Bank / Cheque No.: | | | | Advance Payment | | YES | NO | AMT: _____ | |

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tendered accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

| ACKNOWLEDGEMENT | |
|--|---|
|   |   |
| Signature of hirer / driver (company stamp if any) | For and on behalf of K & t CARS (authorised signature only) |

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 07 Apr 2018 / 11:48:19

Receipt Date/Time : 07 Apr 2018 / 11:48:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180407-000456

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 - SHC8402K As at 05 Apr 2018/20:45:00 Insurance Co: INDIA INT'L INS PTE LTD | | | | |
| 1 | Insurance Enquiry - SHC8402K Enquiry Fee 20180407114715426771 | 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 | | | | |
| | 20180407114730984 | Direct Debit: eNETS Debit (Internet Banking) | | 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.

Vehicle Insurance Particulars Result

Vehicle No.
SHCB402K

Incident Date/Time
05 Apr 2018 / 20:45:00

Insurance Company Name
INDIA INT'L INS PTE LTD

Print

OK

Save as PDF

...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 | 16 Apr 2018 Edit Reg | | 12 Apr 2018 00:00 Edit Adj Rpt | \$54,050.00 Edit Estimates | \$54,050.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R | | | | | | | | |
| Main Claimant: | ROSET LIMOUSINE SERVICES PTE LTD, Co. Reg. No.: 200406722Z | | | | | | | | |
| Vehicle Reg. No.: | SKZ7347L | Date of Loss: | 05/04/2018 20:00 - :59 [26 Months and 6 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT18040629 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHCB402K | Policy No. (Claimant): | DMCFHQ17-000185 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475 | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai] | | | | | | | | |
| Claimant's Insurer: | EQ Insurance Company Ltd (HQ) - Tel: 6223 9433 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 24/04/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (26/08/2019): Alert - Adj Mandate Approved (\$4417.45) - SKZ7347L - Claim Handler: Sherini Pillai III_SG (02/04/2019): Alert - Adj Mandate Approved (\$0.00) - SKZ7347L - Claim Handler: Sherini Pillai III_SG (25/04/2018): Alert - Adj Mandate Approved (\$0.00) - SKZ7347L - Claim Handler: Sherini Pillai | | | | | | | | | |
| 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

*SKZ7347L (MCT18040629)

[SHC8402K]

TP












































ROSET LIMOUSINE SERVICES PTE LTD

Apr 5 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]

Teamwork Garage Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
View
[View in Browser](#)

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 06/03/19 18:09 | Front View Right |  Load JPG | <input checked="" type="checkbox"/> |
| 2 | 06/03/19 18:09 | Front View Left |  Load JPG | <input checked="" type="checkbox"/> |
| 3 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 4 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 5 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 6 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 15 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 16 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 17 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 18 | 06/03/19 18:09 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 19 | 06/03/19 18:10 | Odometer Reading |  Load JPG | <input checked="" type="checkbox"/> |
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| 24 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
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| 28 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 29 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 30 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 31 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 32 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 33 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 34 | 06/03/19 18:10 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 35 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|--|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 44 | 06/03/19 18:10 | Finishing Photo |  Load JPG | <input checked="" type="checkbox"/> |

| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|--|--|-------------------------------------|
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| 1 | 13/04/18 12:02 | EMAIL FROM III DD 13042018 |  Load PDF | |
| 2 | 13/04/18 12:02 | TP GIA REPORT |  Load PDF | |
| 3 | 23/08/19 16:05 | RENTAL RECEIPT |  Load PDF | |
| 4 | 23/08/19 16:05 | LTA SEARCH |  Load PDF | |
| 5 | 23/08/19 16:05 | LOD |  Load PDF | |
| 6 | 02/10/19 12:56 | WORKSHOP INVOICE |  Load PDF | |
| 7 | 02/10/19 12:56 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 8 | 02/10/19 12:56 | DISCHARGE VOUCHER |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 23/04/18 16:16 | IV GIA REPORT |  Load PDF | |
| 2 | 02/04/19 18:43 | Letter of Demand from Third Party TPD LOD FROM TEAMWORK GARAGE PTE LTD (SKZ7347L) |  Load PDF | |
| 3 | 12/06/19 09:46 | Rental Bill |  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: 6256-3581 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18006809/DPB3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SKZ7347L Insured Vehicle No: SHC8402K
 Date of Loss: 05/04/2018 Nature of Claim: TP Claim No: MCT18040629

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ7347L
 Make & Model: NISSAN ELGRAND, 2.5 (A) Engine No: QR25447688L
 Reg. Date: 30/01/2016 (Man. Year: 2015) Chassis No: JN1TBAE52Z0802456
 Colour: Black Odometer: 144288 km
 Engine Capacity: 2488 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/55 R18 Rear Tyre Size: 225/55 R18
 Front Left Side: Triangle 5 mm Rear Left Side: Triangle 5 mm
 Front Right Side: Triangle 5 mm Rear Right Side: Triangle 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|-----------------|-----------------|--------------|
| Parts | 7,975.48 | 4,090.95 | 3,884.53 | 48.71 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,160.00 | 1,010.00 | 1,150.00 | 53.24 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 10,135.48 | 5,100.95 | 5,034.53 | 49.67 |
| Approved Total (Overridden) (S\$) | | 4,050.00 | | |
| Nett Amount (S\$) | 10,135.48 | 4,050.00 | 6,085.48 | 60.04 |
| + Car Rental (3.0 x S\$120.00/day) (S\$) | | 360.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 4,417.45 | | |
| Global Sum Settlement (S\$) | | 4,410.00 | | |

INSPECTION

Date of Assignment: 12/04/2018
 Date Inspected: 16/04/2018 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park
 Singapore 408934
 Estimated Period of Repair: 4.0 days

Adjuster: BRYAN TANI

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

| | | |
|----------------------|--|--|
| Part Source: | (Last Synchronised: 23 Aug 2019) | |
| Parts: | N/A | NISSAN ELGRAND 2.5 (A) (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SKZ7347L) | |
| 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 | Cut / Mtg Cracked | 754.60 FL | *754.60 FL |
| 2 | 1 | | *FRONT LH FENDER | Repair | 817.20 FL | *- FL |
| 3 | 2 | | *FRONT BUMPER RETAINER | Serviceable | 120.00 FN | *- FN |
| 4 | 1 | | *FRONT LH FOG LAMP | Not Necessary | 401.60 FN | *- FN |
| 5 | 1 | | *FRONT LH FOG LAMP COVER | Not Necessary | 352.00 FN | *- FN |
| 6 | 1 | | *FRONT LH HEADLAMP | Mtg Cracked | 3,414.12 FN | *2,896.90 FN |
| 7 | 1 | | *FRONT LH FENDER INNER SHIELD | Not Necessary | 168.00 FN | *- FN |
| 8 | 1 | | *FRONT LH KNUCKLE | Not Necessary | 683.20 FN | *- FN |
| 9 | 1 | | *FRONT LH KNUCKLE BEARING | Not Necessary | 332.30 FN | *- FN |
| 10 | 1 | | *FRONT LH LOWER ARM | Distorted | 472.80 FN | *472.80 FN |
| 11 | 1 | | *FRONT LH SHOCK ABSORBER | Not Necessary | 684.00 FN | *- FN |
| 12 | 1 | | *SET FRONT BUMPER CLIP | Necessary | 60.00 FS | *30.00 FS |
| 13 | 1 | | *RIM | Cut | 800.00 FS | *500.00 FS |
| 14 | 1 | | *BRAKE FULID | Not Necessary | 50.00 FS | *- FS |

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

| | | |
|---|-----------------|-----------------|
| Sub Total (\$\$) | 9,109.82 | 4,654.30 |
| - List Item Discount on L Items 30.00/30.00% (\$\$) | 471.54 | 226.38 |
| - Nett Item Discount on N Items 10.00/10.00% (\$\$) | 662.80 | 336.97 |
| Total Parts (\$\$) | 7,975.48 | 4,090.95 |

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 | CHECK FRONT WIRING AND LIGHTING SYSTEM. | New | 60.00 | 30.00 |
| 2 | CHECK FRONT WHEEL ALIGNMENT. | New | 150.00 | 60.00 |
| 3 | REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS. | New | 200.00 | 80.00 |
| 4 | PANEL BEATING ON AFFECTED AREAS. | New | 800.00 | 400.00 |
| 5 | SPRAY PAINTING ON AFFECTED AREAS. | New | 800.00 | 400.00 |
| 6 | APPLY ANTI RUST ON AFFECTED AREAS. | New | 150.00 | 40.00 |
| Gross Labour Cost (S\$) | | | 2,160.00 | 1,010.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >