

1. Name of Owner

Prigo

CC / III1800

121

SS
Date

ASSIGNMENT

No. of Cars

File

Date Time

Registered in Michigan

Pre-assign CCL ETE



Insured Vehicle No.

Name of Insured

Insured Vehicle No.

Express See Below

Is driver the owner

Is driver the owner

Is driver the owner

1716

KOH 766 GM AN

File No.

Index No.

Make Model

Place of Accident

me 1180 40368

mi 040015

*in-bent Eno
Upp Canyon Rd > Potomac*

Paris

City/State/Zip

City/State/Zip

City/State/Zip

City/State/Zip



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31-7-18 FOR MANDATE

PRELIMINARY ADVICE Date Time

SS

FINALIZATION

Date Time

SS

Final Cost

SS

FINAL SETTLEMENT

Date Time

Final Cost

SS

Repair Cost

SS

Cost of Repair

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Cost of Repair

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5,959.31

706,151.6

7.45

6,866.76

Global Sum SS:

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Surveyor

P. Paul

REF:

111 7246/24/18 25768

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 CD: TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: *SSS 1833M*
 at Workshop no: *TRANS EUROPEAN*
 of: *Q-Summi Kant*
 Insured: *111/147*
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____
 (Policy Condition): *3pm*
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: _____
 IDAD Accident Report: _____ Consistent?: Yes or No
 G/A / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: *4* days Res: Yes or No
 Lump Sum: _____ % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT



Veh No: *SSS 1833M* Yr Regn: *2014* *NEW*
 Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
 Truck / Trailer or
 Make: *PORSCHE MACAN 2.0 A* cc: *1984*
 Colour: *BLACK* A/C: ☐ Insured / Std / NI / NA
 So Reading: *36781* Radio: ☐ Insured / Std / NI / NA
 Engine: _____
 Chassis: *WP122295ZF L B09052*
 Gen Cond: Good / ☒ Fair / ☐ Poor / ☐ Burnt
 Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Moti: Nil / ☒ S/Rim / ☐ STD A/Rim or
 Tyre Size: F: *235/55R19*
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU ☒ PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R.Bal: *6* mm R.Bal: *6* mm
 L.Bal: *6* mm L.Bal: *6* mm
 O.D.A: *17/04/18* O.C.I: *20/04/18*
 Survey held at: *TRANS EUROPEAN*
 Des. of Damages: ☒ Fr / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or
Rear o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date Time Action / Instruction

25-7-18 181 \$ 5,569.45

Date Time File Pass to:

☐ : Preli. Report
☐ : Final Report

Date Time File Return to:

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee
 Transportation

1 S-RS \$
1 Photos
1 Copies

TOTAL

Report Format :

Lump Sum / I.B.I. \$



STUTTGART AUTO PTE LTD
NO:12 SUNGEI KADUT, SINGAPORE 729648
ESTIMATE COST OF REPAIRS

01/04/2018

PORSCHE

India International Insurance	NAME: Ms Lee Xuan Yu	WIP: 33296
#04-05-100 Building, 64 Cecil St. 049711	ADDRESS: Blk 196 B-shan Street 13 #02-557 Singapore 570196	EXCESS: 16.04.2018
ATTN: MOTOR CLAIMS	TEL:	
FAX:		
VEH NO: SJS1833M	DATE IN:	CONTACT PERSON: R. CK 63602445
CHASSIS NO: WP127795Z1309052	MILEAGE:	TYPE OF CLAIM:
MODEL: Macan	DATE REG: 10.11.2014	POLICY NO:

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	REAR BUMPER	1		\$ DE 856.60
2	REAR BUMPER LOWER COVER	1		\$ cut 185.30
3	REAR BUMPER EXPANSION RIVET	6		\$ new 3.00
4	REAR BUMPER SOUND ABSORBER LH	1		\$ new 32.60
5	REAR BUMPER SOUND ABSORBER RH	1		\$ new 32.80
TOTAL PARTS				\$ 1,110.50
LESS 10%				\$ 111.05
TOTAL PARTS COST				\$ 999.45
Labour Description				
1	TO REPLACE REAR BUMPER & LOWER COVER TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT		1560	\$ 3,420.00
2	TO RESPRAY REAR BUMPER		1300	\$ 1,400.00
3	TO SUPPLY REAR BUMPER PROTECTIVE FILM		NET new	TBA 1000
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING		NET	\$ 200 250.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.		NET	\$ 480 600.00
6	SUNDRIES		NET	\$ 30 50.00
TOTAL LABOUR				\$ 5,420.00
TOTAL PARTS				\$ 999.45
TOTAL				\$ 6,419.45
LESS EXCESS				\$
TOTAL AFTER EXCESS				\$
GST 7%				\$
GRAND TOTAL				\$

Rasul
Hp 90010068

4 days

20/04/18 @ 1515

Reay 54 part

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL



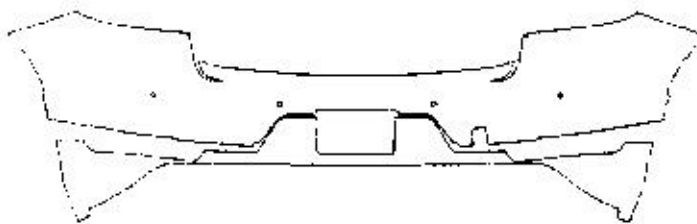
STUTTGART AUTO PTE LTD

Eurokars Centre, 12 Sungei Kadut Ave
Singapore 729648

Attn: RICK TED / rick.ted@eurokars.com.sg

20 APRIL 2018

XPEL ULTIMATE QUOTE FOR MACAN REAR BUMPER KIT:

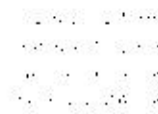


REAR BUMPER KIT - \$900.00

ULTIMATE

ABOUT XPEL ULTIMATE PAINT PROTECTION FILM

A virtually invisible urethane film. It protects your vehicle's paint from unsightly damage and maximizes re-sale value. Some of its features include **Self-Healing**, **Stain Resistance** and **Superior Optical Clarity**.



XPEL SPECS & VIDEO - Xpel Ultimate

<http://www.xpel.com/xpel-ultimate-paint-protection-film/>

VIDEOS LINK

https://www.youtube.com/results?search_query=xpel+paint+protection+film

<https://youtu.be/ND4vE9vmQWE>

technical data sheet - Ultimate PPF

http://www.xpel.com/wp-content/uploads/2016/02/XPL_UltimateTDS-5-15.pdf

HOW WE WORK ON YOUR CAR

<https://www.youtube.com/watch?v=knJ3MbjmKSc>

INSTAGRAM PICS BY XPEL SG -

<https://www.instagram.com/elixeneluv/>

XPEL paint protection film works as an invisible layer of armor over your car's finish. Our crystal-clear, energy-absorbent polyurethane film is computer cut from a database of precision templates specific to your car, and then safely bonded to the vulnerable painted surfaces offering up to ten years of guaranteed protection. XPEL is 100% safely removable on factory paint and provides all of the protection you need with none of the peeling, cracking, yellowing, and blistering that can happen with other less-advanced films on the market.



PORSCHE

STUTTGART AUTO PTE LTD
NO:12 SUNGEI KADUT, SINGAPORE 729648
FINALIZATION COST OF REPAIRS

2013-2014

India International Insurance

17A, Aljunied Road,

Singapore 439551

NAME : **Ms Lee Xuan Yu**

ADDRESS : **19K 196 Bishan Street 15**

#02-557

Singapore 730190

WIP : **132.00**

EXCESS :

DATE : **16.04.2014**

ATTN : **MOTOR CLAIMS**

TEL :

FAX : **63602445**

VEH NO : **SJS1833M**

DATE IN :

CONTACT PERSON :

CHASSIS NO **WPL2Z0M2J09057**

MILEAGE :

TYPE OF CLAIM

MODEL **Macan**

DATE REG. :

10.11.2014

POLICY NO. :

NATURE OF WORKS

S/NO	Parts Description	QTY	REVISED	PRICES
1	REAR BUMPER	1	\$ 850.00	\$ 850.00
2	REAR BUMPER LOWER TRIM	1	\$ 185.30	\$ 185.30
3	REAR BUMPER EXHAUST COVER	3	\$ 3.00	\$ 9.00
4	REAR BUMPER SOUND ASSEMBLY LH	1	\$ 32.80	\$ 32.80
5	REAR BUMPER SOUND ASSEMBLY RH	1	\$ 32.80	\$ 32.80
TOTAL PARTS			\$ 1,110.50	\$ 1,110.50
LESS 30%			\$ 737.05	\$ 737.05
TOTAL PARTS COST			\$ 999.45	\$ 999.45

	Labour Description		
1	TO REPLACE REAR BUMPER & LOWER COVER TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	\$ 1,560.00	\$ 3,120.00
2	TO REPAIR REAR BUMPER	\$ 1,200.00	\$ 1,200.00
3	TO SUPPLY REAR BUMPER PROTECT FILM	\$ 1,100.00	\$ 1,100.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	\$ 200.00	\$ 200.00
	TO REPROGRAM VEHICLE AFTER ACCIDENT REPAIR WORKS	\$ 480.00	\$ 480.00
5	TO UNLOCK	\$ 50.00	\$ 50.00
TOTAL LABOUR		\$ 4,670.00	\$ 4,670.00
TOTAL PARTS		\$ 999.45	\$ 999.45
TOTAL		\$ 5,669.45	\$ 5,619.45
LESS EXCESS		\$ -	\$ -
TOTAL AFTER EXCESS		\$ 5,669.45	\$ -
GST 7%		\$ 396.86	\$ -
GRAND TOTAL		\$ 6,066.31	\$ -

STUTTGART AUTO PTE LTD, 12 SUNGEI KADUT, SINGAPORE 729648. FAX: 63602445. E-MAIL: STUTTGART@STUTTGART.SG



Date: 13th Aug 2018

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn: Motor Claims Department**

Claim No : MCT18040368

Our Ref : SJS1833M

RE: Accident involving SJS1833M & SHD6725L on 13/04/2018

Enclosed is the duly signed **Express Settlement Discharge voucher** for your perusal.

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$6,866.76** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue**
Singapore 729648.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
DID : 63602845
FAX: 63602899
e-mail: stanley@eurokars.com.sg



PORSCHE

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned
Repairers my/our vehicle No: _____ which has been
repaired to my satisfaction and I/we admit that the payment for such repairs
by **Stuttgart Auto Pte Ltd** is in full and final discharge of my claim under
policy number: _____ in respect of damage
caused to the said vehicle as a result of an accident that occurred on
_____ at _____

Witnessed by Repairers

Date:

Signature by Insured

Date:



Print Received Message

This mail is associated with

***SJS1833M (MCT18040368)**

[SHD6725L]

TP

LEE XUAN YU ZELDA

Apr 13 2018 1:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/08/2018 10:57 AM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7046.76) - SJS1833M - Claim Handler: Priya

Approved: 7046.76.



PORSCHE

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn : Motor Claims Department

DATE 28/07/2018

Your Ref **SHD6725L**

Car Regn No **SJS1833M**

Accident involving SJS1833M & SHD6725L on 13/04/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SJS1833M**. We submit the following documents for your perusal:

1) Invoice No 13204505	\$ 5,959.31
2) Loss of Use (\$180.00 x 4 days)	\$ 720.00
3) PRI (2 days x \$180.00)	\$ 360.00
4) LTA search fee	\$ 7.45
5) Letter of Authority	
6) Discharge voucher signed by client	
TOTAL	\$ <u>7,046.76</u>

Please pay **Stuttgart Auto Pte Ltd** the sum of **\$7,046.76** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Stanley Ngu
Manager - Body & Paint Division
O!D 63602845 FAX 63602899
e-mail : stanley.ngu@stuttgartars.com.sg

(Owner's Name)

(Address)

(Ins Co)
(Address)

Attn : Motor Claims Dept

Your ref : _____

Our rel

Date : _____

Dear Sirs,

RE : Accident involving vehicle nos. _____ and _____ on _____.

I refer to the above accident.

My car has been repaired by Stuttgart Auto Pte Ltd. As they are submitting a 3rd Party claim against _____ on my behalf, please pay to **Stuttgart Auto Pte Ltd** for the whole claim due to them.

Yours faithfully,

[16] No.

Cc. Stuttgart Auto Pre Ltd
Eurokars Centre
12 Sungai Kadut Avenue
Singapore 729648



INDIA
INTERNATIONAL
INSURANCE
PTE LTD
Singapore

INDIA INTERNATIONAL INSURANCE PTE LTD
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18040368
Claimant Ref: SJS 1833M

We/I, Shuangqi Auto Rep 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\$ 5,959.31 (repair cost), S\$ 900.00 (loss of use/rental), S\$ 7.45 (search fee) vehicle no SJS 1833M that was damaged pursuant to the accident which occurred on 13.04.2018 (date) at UPPER SERANGOON/BOUNDARY RD. (location) involving vehicle no SHD 6725 (insured vehicle). This is pursuant to the inspection conducted on 20.04.18 (date) at the workshop.

We/I confirm that we/I am/are authorized by the owner LEE XUAN YU ZELDA ("the third party claimant") of vehicle no SJS 1833M 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 SJS 1833M (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\$ 6,866.76 to Shuangqi Auto Rep Ltd.

Dated this 03 day of 08 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



NRB

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK IS: 406933



PORSCHE

INSURANCE INVOICE

CRM Reg No: MUC0640 SA

COPIES: 1 COPY SHEILA IN
CUSTOMER: INDIA INTEL INSURANCE PTE LTD
ADDRESS: 61 HOWE STREET #14-05
100 BUILDING
SINGAPORE 149010

DATE: 16/03/2019
INVOICE NO: STUTTGART 11,000
POLICY NO: 11004
EXPIRATION: 30 Party Policy

PAGE NO: 1
DOCUMENT NO: 100145-5
POLICY NO: 30208
DATE IN: 11/03/2019
DATE PRINTED: 11/03/2019
POLICY VALUE: 50000.00
INVOICE DATE: 16/03/2019

WORK NO: 00713731
WORK DATE: 02/11/2018
RELEASE: 00000

Item	Description	Unit	U/Price	Disc	Con%	Amount
001	TO CLAIM AGAINST LCI		0.00			0.00
002	TO REPLACE REAR BUMPER & WORKS		0.00			1560.00
003	COVER. TO REPAIR ALL APPEAR AFFECTED					
004	BY THE ACCIDENT.					
005	RE. REPAIR REAR BUMPER.		0.00			156.00
006	TO SUPPLY REAR BUMPER PROTECTION PAINT		0.00			110.00
007	TO CHECK ELECTRICAL SYSTEM FOR		0.00			120.00
008	TOOEN FUNCTIONAL.					
009	TO REPAIR/PAINT AFTER THE ACCIDENT		0.00			101.00
010	REPAIR WORKS -					
011	CONSUMABLES.		0.00			50.00
012	DAMAGING PART IN		10.00	10.00		90.00
013	DAMAGING PART RE		20.00	10.00		180.00
014	REAR BUMPER		256.00	10.00		230.40
015	REAR CLIPPER		185.00	10.00		166.50
016	EXPANSION RIVET		0.50	10.00		0.45

Subtotal 660.45
Material 0.00
Labour 1,500.00
Margin 0.00

Net 660.45
10.00% 66.04
GST 10.00% 66.04
Total 796.53
Amount Due 796.53

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable wear & tear parts, consumables, paint & seal components and parts damaged due to negligence or improper handling. Replaced parts that are removed from cars are to be collected within 5 working days failing which STUTTGART AUTO PTE LTD reserved the rights to dispose of these parts without further notice. Proof of Payment is only valid if the invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

STUTTGART AUTO PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

ORIGINAL COPY

Porsche Centre Singapore
Stuttgart Auto Pte Ltd
11, Joojoo Street #11-01/02
Singapore 109310
Company Reg No: 198403740N

Corporate Head Office & Postal Add:
11, Joojoo Street
12, Surge Road #11-01/02
Singapore 729648

Tel: 655 6353 0911
Fax: 655 6353 3011

City Centre

19, Leng Kee Road
Singapore 159059

Tel: 655 6472 4433
Fax: 655 6472 3101

Website: www.porsche.com.sg

Receipt



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. M4-C006529-2

Print Date/Time 16 Apr 2018 / 16:11:48
 Receipt Date/Time 16 Apr 2018 / 16:11:48

Tax Invoice/Receipt

Receipt No. ITNET-00020-180416-001667

Previous Receipt No.

S/N Item Description/
 Business Transaction Reference
 No.

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

Result of Insurance Enquiry - SHD6725L
 As at 13 Apr 2018/13:25:00
 Insurance Co. INDIA INT'L INS PTE LTD
 1 Insurance Enquiry - SHD6725L
 Enquiry Fee
 20180416161000002470

	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

20180416161043904	Direct Debit (NETS 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.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

View	Submitted	Est Submitted	Adj Assigned	Adj Rpt	Adj Rpt Pending	Est Adjusted	Status
	18 Apr 2018		20 Apr 2018	\$55,569.45	\$55,569.45		Pending for Survey Report
Main	Edit Reg		Edit Adj Rpt	Edit Estimates	View Rpt		Cancel Case

Main	Reference	Claim Details	Documents	Show All					
[Created by adjuster]									
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD. Co. Reg. No. 199303671R								
Mdm:	LEE XUAN YU ZELDA. ID: 572175700								
Vehicle Reg. No.:	SJS1833M	Date of Loss:	23/04/2018 13:00:59 [40 Months and 24 Days from LTA Reg Date (Main R)]						
Claim Type:	TP / MCT18040368	Policy/Cover Note No:	MCTM0015						
Vehicle Reg. No. (Insured):	SHD672SL	Policy No. (Claimant):	GX12787671						
Excess:									
Separation:	Stuttgart Auto Pte Ltd (HQ) 12 Surge, Kadist Ave, 720648 Surge Kadist Tel: 63022845								
Handled by Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 [Handled by Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6138 7788								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6236-3501 ... Handled by MOHD RASUL ... [Final Rpt due 26/04/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
11/04/2018 (23/04/2018): Alert - Adj Mandate Approved (\$57046.76) - SJS1833M - Claim Handler: Priya 11/04/2018 (23/04/2018): Alert - Adj Mandate Approved (\$50.00) - SJS1833M - Claim Handler: Priya									
ALL ASSOCIATED TASKS									
View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results									

Claim Documents

***SJS1833M (MCT18040368)**
{SH06725L}

TP
LEE XUAN YU ZELDA
Apr 13 2018 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Stuttgart Auto Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

Photos/Images

#	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)
1	24/07/18 09:20	General View
2	24/07/18 09:20	General View
3	24/07/18 09:20	General View
4	24/07/18 09:20	General View
5	24/07/18 09:20	General View
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8	24/07/18 09:20	General View
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20	24/07/18 09:20	General View
21	24/07/18 09:20	General View
22	24/07/18 09:20	General View
23	24/07/18 09:20	General View
24	24/07/18 09:20	General View
25	24/07/18 09:59	Reinspection Photo
26	24/07/18 10:00	Reinspection Photo
27	24/07/18 10:00	Reinspection Photo

Documentation

#	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)
1	17/04/18 17:09	TP ESTIMATE + TP GJA REPORT
2	02/04/18 20:41	TP ESTIMATE - MARKED
3	06/08/18 09:32	LTA SEARCH
4	17/08/18 17:50	WORKSHOP INVOICE
5	17/08/18 17:50	AUTHORISATION TO ACT FORM
6	17/08/18 17:50	DISCHARGE VOUCHER
7	17/08/18 17:50	LOD
8	18/04/18 08:51	India International Insurance Pte Ltd (HQ)
9	18/04/18 08:51	Singapore Accident Statement

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Documents Checklist

DOCUMENTS CHECKLIST

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer
Note: Remarks are visible to the Insurer to assist in the

LKK Auto Consultants Pte Ltd

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/III18007124/R1JA3Q2
Date: 17/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No: SJS1833M Insured Vehicle No: SHD6725L
Date of Loss: 13/04/2018 Nature of Claim: TP Claim No: MCT18040368

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJS1833M Engine No: 074824
Make & Model: PORSCHE MACAN 2.0 PDK (A) Chassis No: WP1ZZZ96ZFLLB09052
Reg. Date: 20/11/2014 (Man Year: 2014) Odometer: 36781 km
Colour: Black
Engine Capacity: 1984 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: 235/55 R19 Rear Tyre Size: 235/55 R19
Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre tread depth.

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	2,049.45	2,029.45	20.00	0.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,370.00	3,540.00	1,830.00	34.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,419.45	5,569.45	1,850.00	24.93
+ GST 7.00/7.00% (S\$)	519.36	389.86	129.50	24.93
Nett Amount (S\$)	7,938.81	5,959.31	1,979.50	24.93
+ Loss of Use (6.0 x S\$150.00/day) (S\$)		900.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,866.76		

INSPECTION

Date of Assignment: 20/04/2018
Date Inspected: 20/04/2018 Inspected At: Stuttgart Auto Pte Ltd (Sungei Kadut)
12 Sungei Kadut Ave
Singapore 729648

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL**Manager:** KALVIN ANG WEI KUN

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 31 Jul 2018)
Parts: M1-SUV PORSCHE MACAN 2.0 PDK (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's (Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJS1833M)
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		*REAR BUMPER	Deformed	856.60 FL	*856.60 FL
2	1		*REAR BUMPER LOWER COVER	Cut	185.30 FL	*185.30 FL
3	6		*REAR BUMPER EXPANSION RIVET	Necessary	3.00 FL	*3.00 FL
4	1		*REAR BUMPER SOUND ABSORBER LH	Necessary	32.80 FL	*32.80 FL
5	1		*REAR BUMPER SOUND ABSORBER RH	Necessary	32.80 FL	*32.80 FL
6	1		*REAR BUMPER PROTECTIVE FILM	Necessary	1,000.00 FS	*1,000.00 FS
7	1		*SUNDRIES	Necessary	50.00 FS	*30.00 FS
					Sub Total (\$\$)	2,160.50 2,140.50
					- List Item Discount on L Items 10.00/10.00% (\$\$)	111.05 111.05
					Total Parts (\$\$)	2,049.45 2,029.45

f: Franchise part; S=SpecNet; L=List Item Disc

Report was unsubmitted during this print-out

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER & LOWER COVER .TO REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	3,120.00	1,560.00
2	TO RESPRAY REAR BUMPER	New	1,400.00	1,300.00
3	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	200.00
4	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	600.00	480.00
Gross Labour Cost (\$\$)			5,370.00	3,540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >