

INS. CASE OWNER:

CC 6 / III 1800 9172, Aebh

LKK
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

11/5/18

Date / Time:

14/5/18

Registered in Merimen:

2/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SH 9775X

Name of Insured

Utu

Insured Tel No.

HP:

11/5/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No.

ML18V50V65

Policy No.

ML000015

Make / Model :

Myndu

Place of Accident :

JUN BET HO SHEE B4

MERA PRIME LOND O-

If NO: Driver Name / Age :

ANG EMM LHANW

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLT 5778C



INSRS:

WSP:

Tel:

Liability:

RMKS:

speed
Anto.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/5/18

Waher

25.5.18

26.6.18

18.10.18

SLT 5778C - X

SH 9775X

365K MANDATE FOR LIABILITY.

MANDATE APPROX LIABILITY

EMAIL FOR LIABILITY CASE.

144 PASS TO TPA TO PREPARE REPORT.

RECEIVED 10 OCT 2018

RECEIVED 02 JAN 2019

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

-

Sent By:

-

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LWP

Repair Cost:

SS 2,600

(4 days)

Reduction:

20 %

Email

Call

FINAL SETTLEMENT

Date/Time:

26.11.18

Confirm with: LWP

Email

Call

Final Liability:

SS 100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2,600.00

OLD TURN RA ON ROAD, STRAIGHT LANE ONLY.

Loss of Rental (LOR):

SS 500.00

(5 days)

x +100

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

LOR only ☒ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS 1.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

TP 500

Total:

SS 3,101.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

28.11.18

Confirm with: LWP

Email

Call

Payee 1:

SS 3,101.45

Name 1:

SPEED AUTO WASH

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLZ5778C Yr Regn: 208 / MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda City c.c. 1497Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 143 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRHGM666okT000 147Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/55R16R: 185/55R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 08 mm R/Bal. 08 mmL/Bal. 08 mm L/Bal. 08 mmD.O.A. _____ D.O.I. 14/05/18Survey held at Speed AutoDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop orN/S.

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

Date / Time Action / Instruction

TP11145: +2,600 (RED: +10,450, + 80%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format : _____

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



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 : CC6/III18009172/Aeb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 21-05-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 9775X		Veh. Inspected	SLZ 5778C
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	21/05/2018
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	11/05/2018		Inspection Date	14/05/2018
Survey held at	SPEED AUTO WORKS BLK 90, BEDOK NORTH STREET 4 #13-1537, SINGAPORE 460090			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Speed Auto Works
(Co Reg. No. 5321801E)
Blk 90 Bedok North Street 4
#13-1537 Singapore 460090
Tel: 6789 5155 Fax : 6783 5155

TO	: INDIA	DATE	: 12-May-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	: <i>Aslar</i>	VEHICLE NO	: SLZ5778C
ADDRESS	:	MODEL	: HONDA CITY
TEL. NO.	:	CHASSIS NO	: <i>MR11GMB66OKT000147</i>
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : DAUD/93911482			

QUOTATION SUMMARY

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	HEADLAMP LH <i>lt.</i>	1	\$687.00	\$ <i>687.00</i>
2	HEADLAMP LOWER BRACKET LH <i>new</i>	1	\$77.30	\$ 77.30
3	FRONT GRILLE <i>new</i>	1	\$398.00	\$ 398.00
4	FRONT GRILLE LOGO	1	\$42.20	\$ 42.20
5	FRONT BUMPER <i>Del-d</i>	1	\$745.00	\$ <i>745.00</i>
6	FRONT BUMPER RETAINER <i>new</i>	1	\$39.20	\$ 39.20
7	FRONT BUMPER REINFORCEMENT <i>new</i>	1	\$355.00	\$ 355.00
8	FRONT BUMPER FOG LAMP COVER LH <i>lt</i>	1	\$215.00	\$ <i>215.00</i>
9	FRONT BUMPER FOG LAMP LH <i>incl-d</i>	1	\$688.00	\$ <i>688.00</i>
10	FRONT FENDER LH <i>Del-d</i>	1	\$352.40	\$ 352.40
11	FRONT FENDER COWLING <i>Del-d</i>	1	\$114.00	\$ 114.00
12	FRONT AIR GUARD GARNISH <i>new</i>	1	\$189.40	\$ 189.40
13	ENGINE UNDER COVER (SIDE)	1	\$97.40	\$ 97.40
14	FUSE BOX <i>new</i>	1	\$698.00	\$ 698.00
15	RADIATOR <i>new</i>	1	\$1,019.90	\$ 1,019.90
16	RADIATOR SUPPORT PANEL <i>new</i>	1	\$547.00	\$ 547.00
17	STEERING RACK AND PINION <i>new</i>	1	\$1,689.00	\$ 1,689.00
18	FRONT KNUCKLE ARM RH <i>new</i>	1	\$498.00	\$ 498.00
19	FRONT KNUCKLE BEARING RH	1	\$244.00	\$ 244.00

20	FRONT WHEEL HUP RH	1	\$398.00	\$ 398.00
21	FRONT SHOCK ABSORBER RH	1	\$489.00	\$ 489.00
22	FRONT LOWER ARM RH	1	\$428.00	\$ 428.00

2270.10
1816.08

TOTAL PRICE \$ 10,010.80
LESS 20% \$ 2,002.16
SUB TOTAL PRICE \$ 8,008.64

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT
1	FRONT NUMBER PLATE	1	\$ 50.00	\$ 50.00
2	FRONT BUMPER CLIP	10	\$ 6.50	\$ 65.00
3	FRONT GRILLE CLIP	5	\$ 6.50	\$ 32.50
4	FRONT FENDER COWLING CLIP	10	\$ 6.50	\$ 65.00
5	ENGINE UNDER COVER (SIDE) CLIP	10	\$ 6.50	\$ 65.00
6	ENGINE UNDER COVER (CENTER) CLIP	6	\$ 6.50	\$ 39.00
7	BRAKE OIL	1	\$ 40.00	\$ 40.00
8	FRONT WHEEL TYRE	1	\$ 480.00	\$ 480.00
9	FRONT WHEEL SPORT RIM RH	1	\$ 650.00	\$ 650.00

540

TOTAL \$ 1,486.50

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$1,200.00	400	
2	SPRAY PAINTING TO AFFECTED AREA	\$1,000.00	400	
3	TUFF COAT	\$250.00	X	
4	WIRING CHECK	\$50.00	30	
5	REFOCUS HEADLAMP BEAM	\$120.00	X	
6	REMOVE AND REFIX FRONT UNDERCARRIAGE	\$350.00	X	
7	FOUR WHEEL ALIGHMENT	\$120.00	80	
8	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	\$120.00	X	
9	RESET ABS LIGHT	\$350.00	X	

TOTAL

\$3,560.00

910

ESTIMATE REPORT

TOTAL PARTS COST : \$ 9,495.14
TOTAL LABOUR COST : \$ 3,560.00
TOTAL REPAIR COST : \$ 13,055.14
APPROVED DETAILS
EXCESS
NO. OF DAYS
RE-SURVEY
PART BY PART OR LUMP SUM :
DATE & TIME OF SURVEY
SURVEYED BY
CONTACT NUMBER
FAX NUMBER

Adrian King

h/s 10%

14/05/18

04 Days

total 3266.08

h/s 2.6K

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 surveys on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary claims must be resurveyed and
is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Print Received Message

This mail is associated with :

*SLZ5778C (MCT18050265)
[SH9775X]

TP

HT DESIGN BUILD

May 11 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Speed Auto Works - Kaki Bukit

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/05/2018 10:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLZ5778C - Claim Handler: Priya

Approved:0.00.

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	21 May 2018 17:22	Cim Veh Model Changed	(205382) HONDA CITY 1.5 SV CVT (A).		[A] Lau Shu Pei
2	21 May 2018 17:22	Cim Created	Reg No: SLZ5778C. Acct Date: 2018/05/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Aviva Ltd (HQ). Workshop: Speed Auto Works - Kaki Bukit (HQ)		[A] Lau Shu Pei
3	21 May 2018 17:22	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	21 May 2018 17:22	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/05/31		[A] Lau Shu Pei
5	21 May 2018 17:22	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	21 May 2018 17:22	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
7	21 May 2018 17:22	Adj Adjuster Assigned	[None] -> ADRIAN LING		[A] Lau Shu Pei
8	22 May 2018 19:41	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
9	22 May 2018 19:41	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	25 May 2018 09:45	Adj Mandate Request	Cur,Req:0.00;PODS: LIABILITY: 100% REMARK: B:NIL OLD TURN RH ON A GG STR LANE ONLY.		[A] Asher Sng Rong Yi
11	25 May 2018 10:00	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/05/31		[I] Priya
12	25 May 2018 10:00	Adj Mandate Set	Approved:0.00.		[I] Priya
13	09 Jul 2018 09:43	Adj Rpt Initiated			[A] Lau Shu Pei
14	09 Jul 2018 09:43	Cim Dtl Modified	Claimant's ID: -> -.		[A] Lau Shu Pei
15	09 Jul 2018 09:43	Cim Dtl Modified	JPJ Reg. Date: -> 2018/05/10.		[A] Lau Shu Pei
16	09 Jul 2018 09:43	Cim Details Notified			[A] Lau Shu Pei
17	09 Nov 2018 11:34	Adj Mandate Request	Cur,Req:3107.45;PODS: LIABILITY: 100% QUANTUM: (a) COR : \$2,600.00 + (b) LOR : \$500.00 (5days x \$100) + (c) LTA : \$7.45 Total: a+b+c = \$3,107.45 VEH MODEL: HONDA CITY 1497cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.		[A] Asher Sng Rong Yi

Date From ◀ ▶ Date To ◀ ▶ Audit Type None ▼

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Pol No	Bill Date	Acc Type	Acc Name	Churned Name	Fee 1	Fee 2	Amount
1853571	09/07/2018 09:43	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLZ5778C	SH9775X	10.70

Print Received Message

This mail is associated with :

***SLZ5778C (MCT18050265)**
[SH9775X]

TP

HT DESIGN BUILD

May 11 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Speed Auto Works - Kaki Bukit

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/11/2018 10:45 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3107.45) - SLZ5778C - Claim Handler: Priya

Approved:3107.45.



Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier@Kaki Bukit Singapore 415875
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

Date: 20/07/2018

Your Ref: SH 9775 X

To: India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Department

Dear Sir/Mdm,

RE: THIRD PARTY CLAIM FOR VEHICLES SLZ5778C & SH9775X ON 11/05/2018

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Invoice No. IV2018-01048 (S\$2,600.00)
- 2) Loss of Rental 05 days @ S\$160.00 (S\$800.00) Invoice & Rental Agreement
- 3) Letter of Authorisation
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of S\$3,407.45 soonest.
THANK YOU

Yours faithfully,



Susan



E-mail: speedauto90@gmail.com



Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

TO: India International Insurance Pte Ltd.

Dear Sir/Mdm,

Accident involving SLZ 5778C and SH 9775Y on 11/05/18
at/along Jln Bukit Ho Swee Outside Merapine Condominium

I/We, HT Designn Build, am the registered
owner of the motor vehicle no. SLZ 5778C

Please note that I have assigned all compensation monies due to me/us in the above said accident to
M/S Speed Auto Works.

I/We, hereby authorise you to release all compensation monies pertaining to the above-mentioned
accident to M/S Speed Auto Works and forward your settlement cheque to M/S Speed Auto Works whom
I had authorised to collect the said compensation/monies.


Signature of Claimant




Witness



Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1987031792k | GST Reg. No. M2-0071000-X
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iil.com.sg
Fax (65) 62244174 Website www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18050265
Claimant Ref: SLZ 5778C

We/I, SPEED AUTO WORKS ("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\$ 2,800.00 (repair cost), S\$ 500.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLZ 5778C that was damaged pursuant to the accident which occurred on 11/05/2018 (date) at JALAN BUKIT HO SWEE OUTSIDE MENAPRIME CONDOMINIUM (location) involving vehicle no. SH 9775X (insured vehicle). This is pursuant to the inspection conducted on 14/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HT DESIGN BUILD ("the third party claimant") of vehicle no. SLZ 5778C 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 SLZ 5778C (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\$ 3,107.45 to SPEED AUTO WORKS

Dated this 5 day of December 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (workshop)

Name:

Susan

NRIC:

Address:

8 Kaki Bukit Ave 4
08-46 Premier@Kaki Bukit
S(415875)

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
#02-25 SINGAPORE 408933

Nationality:

Occupation:





Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

Bill To:
INDIA INTERNATIONAL INSURANCE PTE LTD

DATE : 20-Jul-18
INVOICE NO : IV2018-01048
VEH REG NO : SLZ 5778 C
VEH MODEL : HONDA CITY

DESCRIPTION	AMOUNT
BEING PARTS & LABOUR SUPPLIED TO THE ABOVE MENTIONED VEHICLE	\$ 2,600.00
Total	\$ 2,600.00

Make all cheques payable to "SPEED AUTO WORKS"

THANK YOU FOR YOUR BUSINESS!



CARS FOR RENT (2016) PTE LTD

5 TANAH MERAH KECHIL ROAD
#17-05 SINGAPORE 466665
TEL: 6789 5155 FAX: 6783 5155

INVOICE

Invoice To:
HT DESIGNN BUILD
4001 DEPOT LANE #04-04
DEPOT LAND IND.ESTATE SINGAPORE

DATE	INVOICE #
21/05/2018	VII51048

VEH REG NO	TERMS
SLZ5778C	DUE ON RECPT

	DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
	CAR RENTAL FROM 11/05/18 TO 16/05/18	5	\$160.00	\$800.00
			TOTAL	\$800.00



CARS FOR RENT (2016) PTE LTD

5 Tanah Merah Kechil Road #17-05 S 46885
Tel: 6789 5155 Fax: 67835155

No: 2616

ROC No: 201609732N

VEHICLE RENTAL AGREEMENT

SL2 5278G Speed 400

HIRER'S PARTICULAR

Name: (as in I/C) Dastree Sahrine Peh Sze Li
NRIC/PASSPORT No: S 9132417 B
Address (Res): Blk 63 Ang Mo Kio Ave 4 #11-936
SC 560631

Name & Address of Employer: HT Designn Build
4001 Depot Lane #04-04 Depot Land Industri
Estale SC 109755

Occupation: _____ Driving Exp: 2yrs 6mths

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: 10/09/1991

Tel: (O) _____ (R) _____ HP/PG 8100 6547

ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C) _____

NRIC/PASSPORT No: _____

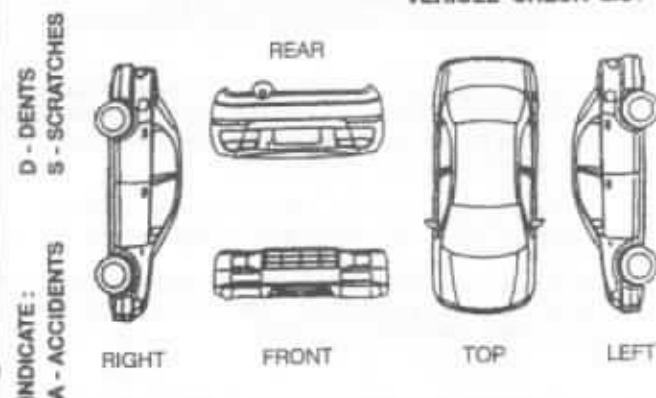
Address (Res): _____

Driving Licence No: _____ D/L Type: Local / International

Issue Date: _____ Date of Birth: _____

Occupation: _____ Driving Exp: _____

VEHICLE CHECK LIST



ACCESSORIES CHECK

- | | | |
|---------------------------------------|--------------------------------------|------------------------------------|
| ☐ Ashtray | ☐ Cig Lighter | ☐ S/Tyre |
| ☐ STD Tools | ☐ Jack | ☐ Hub Caps |
| ☐ Radio / Cass | ☐ CD | ☐ Catridges |

Vehicle No: SLT 8811 B Replace Veh No: _____

Mileage Out: 9950 Mileage Out: _____

Make & Model: HYUNDAI ELANTRA Auto / Manual Group: _____

OUT: Date 11/05/18 Time: 1530h

HIRE/PERIOD EXPIRY: _____

COLLISION DAMAGE WAIVER Excess 2000 YES / NO

PERSONAL ACCIDENT INSURANCE YES / NO

CHARGES

Daily 5 @ \$ 160.00 per day 800.00

Weekly @ \$ _____ per week

Monthly @ \$ _____ per month

Hours @ \$ _____ per hour

Others @ \$ _____

CDW @ \$ _____ per day/month

PAI @ \$ _____ per day/month

Delivery Service _____

SUB-TOTAL \$ 800.00

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

EXTENSION

Collection Service _____

Misc. _____

TOTAL CHARGES \$ _____

Rented out by: _____

Hirer's Signature _____

Addition Driver's Signature _____

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/ credit card for payment, I agree that all amount payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CARS FOR RENT (2016) PTE LTD in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY. CARS FOR RENT (2016) PTE LTD

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO CARS FOR RENT (2016) PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS
16/5/18	5:30pm			

SIGNATURE OF HIRER/DRIVER



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 11 May 2018 / 15:15:02

Receipt Date/Time : 11 May 2018 / 15:15:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180511-001547

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 - SH9775X

As at 11 May 2018/11:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SH9775X

Enquiry Fee

20180511151413373588

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

20180511151424974	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.

...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	22 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 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.: -								
Main Claimant:	HT DESIGN BUILD , Co. Reg. No.: 53250410X								
Vehicle Reg. No.:	SLZ5778C	Date of Loss:	11/05/2018 11:00 - :59 [1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050265	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9775X	Policy No. (Claimant):	80000581						
		Excess:							
Repairer:	Speed Auto Works - Kaki Bukit (HQ) 8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit, 415875 Kaki Bukit - Tel: 6842-2035								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (12/11/2018): Alert - Adj Mandate Approved (S\$3107.45) - SLZ5778C - Claim Handler: Priya - III_SG (25/05/2018): Alert - Adj Mandate Approved (S\$0.00) - SLZ5778C - 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

*SLZ5778C (MCT18050265)
[SH9775X]
TP
HT DESIGNN BUILD
May 11 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Speed Auto Works - Kaki Bukit

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 18:43	General View	 Load JPG	☒
2	03/07/18 18:43	General View	 Load JPG	☒
3	03/07/18 18:43	General View	 Load JPG	☒
4	03/07/18 18:43	General View	 Load JPG	☒
5	03/07/18 18:43	General View	 Load JPG	☒
6	03/07/18 18:43	General View	 Load JPG	☒
7	03/07/18 18:43	General View	 Load JPG	☒
8	03/07/18 18:43	General View	 Load JPG	☒
9	03/07/18 18:43	General View	 Load JPG	☒
10	03/07/18 18:43	General View	 Load JPG	☒
11	03/07/18 18:43	General View	 Load JPG	☒
12	03/07/18 18:43	General View	 Load JPG	☒
13	03/07/18 18:43	General View	 Load JPG	☒
14	03/07/18 18:43	General View	 Load JPG	☒
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22	03/07/18 18:43	General View	 Load JPG	☒
23	03/07/18 18:43	General View	 Load JPG	☒
24	03/07/18 18:43	General View	 Load JPG	☒
25	03/07/18 18:43	General View	 Load JPG	☒
26	03/07/18 18:43	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 08:38	TP GIA REPORT	 Load PDF	
2	29/10/18 12:00	RENTAL RECEIPT	 Load PDF	
3	29/10/18 12:00	LTA SEARCH	 Load PDF	
4	29/10/18 12:00	LOD	 Load PDF	
5	04/01/19 13:52	WORKSHOP INVOICE	 Load PDF	
6	04/01/19 13:52	AUTHORISATION TO ACT FORM	 Load PDF	
7	04/01/19 13:52	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/05/18 08:50	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LXX Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18009172/AEB3Q2

Date: 04/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle
No: SLZ5778C

Insured Vehicle No: SH9775X

Date of Loss: 11/05/2018

Nature of Claim: TP

Claim No: MCT18050265

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLZ5778C

Make & Model: HONDA CITY, 1.5 SV CVT (A)

Engine No: L15Z16200265

Reg. Date: 10/05/2018 (Man. Year: 2018)

Chassis No: MRHGM6660KT000147

Colour: Grey

Odometer: 43 km

Engine Capacity: 1487 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: 185/55 R16

Rear Tyre Size: 185/55 R16

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,495.14	2,354.48	7,140.66	75.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,560.00	910.00	2,650.00	74.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,055.14	3,264.48	9,790.66	74.99
Approved Total (Overridden) (S\$)		2,600.00		
Nett Amount (S\$)	13,055.14	2,600.00	10,455.14	80.08
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,107.45		

INSPECTION

Date of Assignment: 14/05/2018

Date Inspected: 14/05/2018 Inspected At:

Speed Auto Works - Kaki Bukit (HQ)
8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki
Bukit
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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: 29 Oct 2018)
Parts: 143	HONDA CITY 1.5 SV CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLZ5778C)	
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		*HEADLAMP LH	Cut	687.00 FL	*687.00 FL
2	1		*HEADLAMP LOWER BRACKET LH	Not Necessary	77.30 FL	*- FL
3	1		*FRONT GRILLE	Not Necessary	398.00 FL	*- FL
4	1		*FRONT GRILLE LOGO	Not Necessary	42.20 FL	*- FL
5	1		*FRONT BUMPER	Deformed	745.00 FL	*629.50 FL
6	1		*FRONT BUMPER RETAINER	Necessary	39.20 FL	*39.20 FL
7	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	355.00 FL	*- FL
8	1		*FRONT BUMPER FOG LAMP COVER LH	Cut	215.00 FL	*95.00 FL
9	1		*FRONT BUMPER FOG LAMP LH	Cracked	688.00 FL	*351.00 FL
10	1		*FRONT FENDER LH	Dented	352.40 FL	*352.40 FL
11	1		*FRONT FENDER COWLING	Deformed	114.00 FL	*114.00 FL
12	1		*FRONT AIR GUARD GARNISH	Not Necessary	189.40 FL	*- FL
13	1		*ENGINE UNDER COVER (SIDE)	Not Necessary	97.40 FL	*- FL
14	1		*FUSE BOX	Not Necessary	698.00 FL	*- FL
15	1		*RADIATOR	Not Necessary	1,019.90 FL	*- FL
16	1		*RADIATOR SUPPORT PANEL	Not Necessary	547.00 FL	*- FL
17	1		*STEERING RACK AND PINION	Not Necessary	1,689.00 FL	*- FL
18	1		*FRONT KNUCKLE ARM RH	Not Necessary	498.00 FL	*- FL
19	1		*FRONT KNUCKLE BEARING RH	Not Necessary	244.00 FL	*- FL
20	1		*FRONT WHEEL HUP RH	Not Necessary	398.00 FL	*- FL
21	1		*FRONT SHOCK ABSORBER RH	Not Necessary	489.00 FL	*- FL
22	1		*FRONT LOWER ARM RH	Not Necessary	428.00 FL	*- FL
23	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
24	10		*FRONT BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
25	5		*FRONT GRILLE CLIP	Not Necessary	32.50 FS	*- FS
26	10		*FRONT FENDER COWLING CLIP	Necessary	65.00 FS	*30.00 FS
27	10		*ENGINE UNDER COVER (SIDE) CLIP	Not Necessary	65.00 FS	*- FS
28	6		*ENGINE UNDER COVER (CENTER) CLIP	Not Necessary	39.00 FS	*- FS
29	1		*BRAKE OIL	Not Necessary	40.00 FS	*- FS
30	1		*FRONT WHEEL TYRE	Not Necessary	480.00 FS	*- FS
31	1		*FRONT WHEEL SPORT RIM RH	Cut	650.00 FS	*480.00 FS

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

Sub Total (\$\$)	11,497.30	2,808.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	2,002.16	453.62
Total Parts (\$\$)	9,495.14	2,354.48

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,REMOVING AND REPLACING PARTS	New	1,200.00	400.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	400.00
3	TUFF COAT	New	250.00	0.00
4	WIRING CHECK	New	50.00	30.00
5	REFOCUS HEADLAMP BEAM	New	120.00	0.00
6	REMOVE AND REFIX FRONT UNDERCARRIAGE	New	350.00	0.00
7	FOUR WHEEL ALIGNMENT	New	120.00	80.00
8	REMOVE AND REFIX RADIATOR AND CONDUCT PRESSURE TEST	New	120.00	0.00
9	RESET ABD LIGHT	New	350.00	0.00
Gross Labour Cost (S\$)			3,560.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >