* 5-0m	4.5	CC 6 /III1800	179 AP	W V VVV	LKK: IDAC:	
INS. CASE OWNER Surveyor:	R Shern Adrian	DOI: ASSIGN		Date / Time :	16/4/18	_
V	vo estate		, ,	Registered in Merin	en: n 50	<u>γ</u>
Pre-assign / CCI		2.1		ه بسر ها	1 - 0 1	
Insured Vehicle N	. SH WV	vs	Claim No.	mu(18	12097	_
***	· UTPL		Policy No.	miom	0015	
Name of Insured				Tons		7,1
Insured Tel No.		HP:	Make / Model	D. W.	The second secon	Chhlm
Excess Sec II :SS		D.O.A: LV COLLY	Place of Accide			36milests
Is driver the owne	r? (YES / 160)	Nature of Accident :		ENS	T MAR	
If NO. Driver No	ame / Age: 41EW Time	MIK	Of GIA REPO	RT (E) / NO ; TP (JIA REPORT: YES N	O
Driver Tel		(V/L: YES/NO)	Insured Liabilit	ty: %	Final? Yes/No	
41252	%OT				•	
INSRS:	INSRS:	1	INSRS:		INSRS:	
WSP: M	WSP:	**	WSP:	# #	WSP:	
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Date/Time						
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111				Non-Reporting ltr (2nd		
· IN				Non-Reporting ltr (Fit Notification ltr (if non		
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	td. 21 1004.			After call ltr to Ol:		
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21/6	to type seek monder	1		Release Voucher: Final Repair Bill:	- Institution of	
	Miles and a second			Car Rental Invoice:	V	
	RE	CEIVED 2 7 JUN	2010	Towing Invoice		
DE ACT				LTA / GIA :	V	
RECEI	VED 2 4 AUG 2018			Medical Bill:		
				PIR:		
				Mandate/Reject Inst		
	Atter rooms photo u			LOD Payment Breakdown	U	\vdash
PRELIMINARY ADVICE		Sent By:		Post-Repair Photos:	rom:	
	A 50.0000 A 10.000	3340.3021		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	SS 5800.00 (5	days) Reduction: 43	56		Email Call	
FINAL SETTLEMENT	1114418	Confirm with Color		Email Call		
Final Liability:		Assessed) BOLA S/N ¹ No.:	2.7	If NO or B 28, Ass.	Linc	
Repair Cost:	S\$ 5,800.00			Front	to few	
Loss of Rental (LOR): Loss of Use (LOU):	SS 360.00 (S 60 x 6	days) days)				
Loss of Income (LOI):	SS - (S x	days)		- N 18/5	775	
LOR only LOU only		R + LOI Tick only on	e]	20 8 I	8717	
GIA/LTA Search	SS 7.45	THE PART OF THE PA				
Medical	ss -	Companyor Statement Sta	0.71.5		mal/Reject/Private Sett	le
Disbursement:	ss -	(e.g. Tow/Independe	ent)	2) Report Format:	TP 500.0	00
Legal Cost Total:		Global Sum SS:		3) Survey fee:	3000	
FINAL PAYMENT		Confirm with:		Email Call		
Payee 1:	The Warman		eck Motor Pte		9/2	118
Payee 2: (Strike if N.A.)		Name 2:	110107 116	219	M/8/	1/0
Payer 3: (Strike if N.A.)		Name 3:			\w\ \ \ \	
AND THE PROPERTY OF THE PROPER		and the second s				

ASSI	CNA	HINT
27.3.33	CLISTA	TELLI

From: Date:	Veh No: SLQ SL8 OT - Yr Regn: 2017 , July .
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Citroen C4 oc 1560
at Workshop m/s	Colour While - A/C: Insured / Std / NI / NA
of	Sp.Reading 135+1 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: VF73DBHZTG,1886361
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /(S/Rim /) STD A/Rim or
*	Tyre Size: F: 205/608/6
(Policy Condition)	R: 205/60 RI6.
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA/ MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. OG, mm R/Bal. OG, mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 , mm
Est Repairs: 5 days Res.; Yes or No	D.O.A. D.O.I. 16/05//8
Lum Sam: % 3 Val.: Yes or No	Survey held at NHT.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN	PRESS MS
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
CT (L)	
	(1)
mv: *	LIS 145,800 00 (Red 144,329,00 / 43/1)
7V :	
Nett: 6	*
DeterTime, File Pass to? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add	d Fee: :Site Insp (\$)S+RSSI
	:Interview (\$) Photos .
Report Format :	:Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$:Weekend (\$)
VI	POTAL



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

		ALCOHOL TORNER MEDICAL PROPRIES	nationale Des Experts En Auton				
IND	IA INTERNATIONA	AL INSURANCE PL	Ref : CC6/III180091	79/Apb3			
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date : 21-05-2018 Code : III2				
1.		Policy Particul	ars :- THIRD PARTY CLA	IM			
	Insured Veh.	SH 8022S	Veh. Inspected	SLQ 5280T			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	21/05/2018			
2.		Vehicle P	articulars & Condition				
	Make & Model		c.c 0				
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	÷	Steering				
	Brakes		Modification				
	General						
3.		Cor	nditions 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.		Gen	neral Information				
	Accident Date	16/05/2018	Inspection Date	16/05/2018			
	Survey held at	NEW HOCK TECK MOTOR	PTE LTD				
		1 KAKI BUKIT AVENUE 6 #0 SINGAPORE 417883	01-43 AUTOBAY @ KAKI BUK	GIT			
5a.		HEROTE IN	Remarks				

Maia - EKL Aavan



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Bik C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

PEH HO KONG Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883 17/05/2018

TP 111 Xiao Tony VET 2DRHZT GIA8636

Accident date: 16/05/2018

Estimated repair cost for vehicle no: SLQ5280T CITROEN C4 PICASSO 1.6 A '17

CHASSIS: VF73DBHZTGJ886361

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Cul-C		\$2,050.00
2	1	Rear Boot Lid Emblem Logo 7		\$85.00
3	1	Rear Boot Lid Citroen Logo		\$95.00
4	1	Rear Boot Lid C4 Logo Nec		\$60.00
5	1	Rear Boot Lid Picasso Logo		\$95.00
6	1	Rear Boot Lid C&C Logo		\$60.00
7	1	Rear Boot Lid Number Plate >++ ~		\$50.00
8	1	Rear Boot Lid Lower Cover Delec		\$680.00
9	1	Rear Boot Lid Windscreen Seal		\$105.00
10	1	Rear Tail Lamp XLot Mu		\$580.00
11	1	Rear Bumper Distorted		\$1,050.00
12	1	Rear Bumper Lower		\$490.00
13	8	Rear Bumper Clip /~	\$8.00	\$64.00
14	1	Rear L/H Bumper Side Retainer		\$165.00
15	1	Rear L/H Bumper Side Reflector		\$285.00
16	1	Rear L/H Bumper Side Reflector Bracket NH ~		\$155.00
17	1	Rear Bumper Reinforcement Bent		\$480.00
18	2	Rear Bumper Reverse Sensor I gille danged	\$190.00	\$380.00
19	1	Rear L/H Fender Pender		\$1,800.00
20	1	Rear End Panel Paris		\$850.00
21	1	Rear End Panel Top Garnish N-8 M-		\$550.00

Subtotal :- \$10,129.00

5328

Labour charges

To remove & refit reverse sensor		\$100.00 50
To remove & refit camera		\$180,00 50
To remove & refit cushion		\$180.00 60
To remove & refit rear windscreen		\$120.00 100
Gum		\$50.00
To reset computer		\$180.00 ×
To check wiring	164.1	\$100.00 30
Panel beating	1940	\$1,000.00 800
Spray painting		\$1,000.00 800

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- . To display damaged partitioning resurvey
- . Parts prices are Nubject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- . Supplementary (tem(s) must be resurveyed and is subject to tinal approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Subtotal :- \$2,910.00

\$13,039.00

told: 7268 Hs. 5.8 K 050mp

Poh Kin (LKKAuto)

From:

Sent:

To:

Cc:

Subject:	Re: confirmed settlement + DV; Our Ref: CC6/III18009179/Apb3; Your Ref NPI1806-0126 / SLQ 5280T
Attachments:	SLQ5280T DV.pdf; SLQ5280T DV.pdf
Without Prejudice	
Hi Poh Kin	
Enclosed sign discharge	e voucher for your reference.
Tomorrow will hand ov	ver the original copy to Adrian bring back for you, thanks.
Please highlight to Indi	a, payment cheque issue to "New Hock Teck Motor Pte Ltd" for this claim.
***Please take note ou Ltd	ur all new claim case effective Aug 2017 will be under New Hock Teck Motor Pte
Before Aug 2017 all cl	laim case is under New Hock Teck Motor Workshop.
Please help us to infor	m your finance department to issue the cheque accordingly,thanks.
×	×
Trans	
×	
On Thu, Jul 12, 2018 at	t 2:34 PM, Poh Kin (LKKAuto) <pohkin@lkkauto.com> wrote:</pohkin@lkkauto.com>
Dear Sukyi.	
Resend DV.	
	1

Admin nht <admin@nhtmotor.com>

Thursday, 12 July 2018 3:19 PM

Poh Kin (LKKAuto)

Hsiao Tong (LKKAuto)

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Poh Kin (LKKAuto)

Sent: Tuesday, 10 July 2018 12:20 PM To: 'Admin nht' <admin@nhtmotor.com>

Ce: 'Chloe' < chloe@nhtmotor.com'>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com'>; Admin A < admin-

a a lkkauto.com>

Subject: confirmed settlement + DV; Our Ref: CC6/III18009179/Apb3; Your Ref NPI1806-0126 / SLQ

5280T

Importance: High

WITHOUT PREJUDICE

Our Ref:

CC6/III18009179/Apb3

Your Ref:

NPI1806-0126 / SLQ 5280T

Dear Sukyi,

ROAD TRAFFIC ACCIDENT INVOLVING SH 8022S AND SLQ 5280T ON 16.05.2018

We refer to the above matter and your letter of demand dated 25th June 2018.

We hereby confirmed settlement as below:

1. Cost of Repair	S\$ 5,800.00
2. Loss of Use (\$60.00 x 6days)	S\$ 360.00
3. LTA search fee	S\$ 7.45
	SS 6,167.45

Please duly sign the DV enclosed and return for payment processing	Please	duly	sign the	DV	enclosed	and	return	for	payment	processing
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We need original copy DV.

In the meantime, kindly furnish us a copy of after repair photo for our file record.

Your prompt reply will be very much appreciate.

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,

Poh Kin, Chong (Mr) | Case Handler

[&]quot;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.

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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Print Received Wessaye

This mail is associated with:

*SLQ5280T (MCT18050407) [SH8022S] TP PEH HO KONG May 16 2018 7:00AM [-] New Hock Teck Motor Pte Ltd

From

Subject

India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/07/2018 11:30 AM.

LKK_HQ To

Alert - Adj Mandate Approved (S\$6167.45) - SLQ5280T - Claim Handler: Sherini Pillai

Approved:6167.45.

Claim Audit

-	UDIT TRAIL		D.	marks				Ву
9.	On 21 May 2018	Audit			1 2 1 2 DUDETECH	FATE (A)		[A] La
	17:52	Clm Veh Model Chan					n was a san a san a san was a san a sa	Shu P
	21 May 2018 17:52	Clm Created	Ins	g No: SLQ5280T. Acc urance Pte Ltd (HQ) New Hock Teck Moto	. TP Insurer: AIG	16. Claim Type: TP Asia Pacific Insurar	. Insurer: India Interna nce Pte. Ltd. (SG). Wor	ksho Shu P
	21 May 2018 17:52	Adj Co Assigned	LK	K Auto Consultants P	te Ltd (HQ):			[A] La Shu P
	21 May 2018 17:52	Adj Next Rpt Change	d Ne	xt Rpt:Final Rpt.Due	Date:2018/05/31	B.		[A] La Shu P
	21 May 2018 17:52	Adj Mandate Set	Ap	proved:0.00.Reinsp:	Adj decides.			[A] La Shu P
	21 May 2018 17:53	Label Added	(30	653):Direct Settlem	ent.			[A] La Shu P
	21 May 2018 17:53	Adj Adjuster Assigne	d [No	one] -> ADRIAN LIN	G			[A] La Shu P
	24 May 2018 17:42	Adj Mandate Reques	t Cu	r.Req:0.00:PODS Lia	bility: 100% Remi	arks: Bola 27, OID	rear ended TP.	[A] Chon Poh Ki
	25 May 2018 09:02	Adj Next Rpt Change	d Ne	xt Rpt:Final Rpt.Due	Date: 2018/05/31			(I) Sherir Pillai
	25 May 2018 09:02	Adj Mandate Set	Ар	proved:0.00.				[1] Sherir Pitlai
	11 Jun 2018 14:28	Video Downloaded	Do	wnloaded Video - Ac	cident			(A) Chon Poh Ki
	03 Jul 2018 16:05	Adj Rpt Initiated						[A] JOANN LEE KHAN MIN
	03 Jul 2018 16:05	Clm Dti Modified	Ins	ured Name; ->				[A] JOANN LEE KHANI MIN [A]
(03 Jul 2018 16:05	Clm Dtl Modified	Cla	imant's Name: ->	Claimaint's ID: ->			JOANN LEE KHAN MIN
(03 Jul 2018 16:05	Clm Dti Modified	ЭPЭ	Reg. Date: -> 2017	/07/14.			[A] JOANN LEE KHANI MIN
	03 Jul 2018 16:05	Clm Details Notified						JOANN LEE KHANG
1	04 Jul 2018 17:26	Adj Mandate Reques	OU	Req:6167.45:PODS : \$360.00 + (c) LTA: BLUEHDI EAT6 (88.	\$7.45 = Total: \$6	,167.45. vehicle m	(a) COR: \$ 5,800.00 + odel: CITREON C4 PIC	MIN (b)L [A] ASSO Chong Poh Ki
	Date Fro	om 🖪	I	Date To	4 • •	Audit Type None	• •	Go
-	IVITY							
r	imen Billing	for this case - Trans	action H	listory		471		
	at Ref No		с Туре	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
	1829532	11/06/2018 14:27	fotor	India International Insurance Pte	India International Insurance Pte	SLQ5280T	Sherini Pillai	xx.xx
				Ltd (HQ)	Ltd (HQ)			

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 11 June 2018 2:38 PM

To:

'admin@nhtmotor.com'

Cc:

Hsiao Tong (LKKAuto); Vic (LKKAuto); Shu Pei (LKKAuto); 'chloe@nhtmotor.com'

Subject:

SLQ 5280T; Our Ref:CC6/III18009179/Apb3 Your Ref.

Importance:

High

WITHOUT PREJUDICE

Your Ref:

SLQ 5280T

Our Ref:

CC6/III18009179/Apb3

Dear Sukyi,

ACCIDENT INVOLVING VEHICLES SH 8022S AND SLQ 5280T ON 16/05/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

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 and admission of any liability to our Insured's part. 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 be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary.

Merimen e-Claims

5/25/2018

20 July 1997

Print Received Message

This mail is associated with:

*SLQ5280T (MCT18050407) [SH8022S] TP PEH HO KONG May 16 2018 7:00AM

New Hock Teck Motor Pte Ltd

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г	r	u	п	п
•	•	_	-	•••

India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/05/2018 09:02 AM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - SLQ5280T - Claim Handler: Sherini Pillai

Approved:0.00.		
642		

Print Received Message

This mail is associated with: *SLQ5280T (MCT18050407) [SH8022S] PEH HO KONG May 16 2018 7:00AM [-] New Hock Teck Motor Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/07/2018 11:30 AM.

LKK_HQ To

Subject

Alert - Adj Mandate Approved (S\$6167.45) - SLQ5280T - Claim Handler: Sherini Pillai

Approved:6167.45.

Claim Audit

4	and the second transfer of the second second	A. L. Mile	Remarks	By
Vo.	0.50	Audit	Remarks	[A] La
1	21 May 2018 17:52	Clm Veh Model Changed	(204938) CITROEN C4 1.2 1.2 PURETECH EAT6 (A).	Shu Pe
2	21 May 2018 17:52	Clm Created	Reg No: SLQ5280T. Acct Date: 2018/05/16. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Worksho p: New Hock Teck Motor Pte Ltd (HQ)	[A] Lau Shu Pe
3	21 May 2018 17:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lai Shu Pe
4	21 May 2018 17:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/31	[A] Lai Shu Pe
5	21 May 2018 17:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lai Shu Pe
6	21 May 2018 17:53	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pe
7	21 May 2018 17:53	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lai
8	24 May 2018 17:42	Adj Mandate Request	Cur.Req: 0.00: PODS Liability: 100% Remarks: Bola 27, OID rear ended TP.	[A] Chong Poh Kir
9	25 May 2018 09:02	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/05/31	[I] Sherin Pillai
10	25 May 2018 09:02	Adj Mandate Set	Approved:0.00.	[I] Sherin Pillai
11	11 Jun 2018 14:28	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kir
12	03 Jul 2018 16:05	Adj Rpt Initiated		[A] JOANNI LEE KHANG MIN
13	03 Jul 2018 16:05	Clm Dtl Modified	Insured Name: -> -,	[A] JOANNI LEE KHANG MIN
14	03 Jul 2018 16:05	Clm Dtl Modified	Claimant's Name: -> Claimaint's ID: ->	[A] JOANN LEE KHANG
	03 Jul 2018 16:05	Clm Dtl Modified	JPJ Reg. Date: -> 2017/07/14.	(A) JOANNI LEE KHANG
16	03 Jul 2018 16:05	Clm Details Notified		MIN [A] JOANN LEE KHANG MIN
	04 Jul 2018 17:26	Adj Mandate Request	Cur.Req:6167.45:PODS Liability: 100%, Bola 27. Quantum: (a) COR: \$ 5,800.00 + (b)L OU: \$360.00 + (c) LTA: \$7.45 = Total: \$6,167.45. vehicle model: CITREON C4 PICASSO 1.6 BLUEHDI EAT6 [88.0 kW (118 bhp)] For your approval	[A]

Da	te :	Fr	om



♥ Go

AC	ī	1	v	1	T	Y
0.00	_				*	_

No record

erimen Billin	g for this case - '	Transaction Hi	story				
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1829532	11/06/2018 14:27	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLQ5280T	Sherini Pillai	xx.xx
1849533	03/07/2018	Motor	LKK Auto	LKK Auto	SLQ5280T	SH8022S	10.70

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1806-0126 / SLQ5280T

Yr Ref : SH80225

Date : 25th June 2018

1 Kaki Bukit Avenue 6 Blk C #01-43 Autobay@KB

Singapore 417883

India International Insurance Pte Ltd

64 Cecil Street #04-05 IOB Building Singapore 049711

Dear Sirs.

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SLQ5280T & SH8022S RIVERVALE DR ON 16.05.2018, 07:50HR

We are instructed by **PEH HO KONG** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLQ5280T** was damaged by vehicle **SH8022S** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's 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 expenses, particulars of which are as follows:

1) Repair Costs	\$ 5,800.00
2) Loss of Use for 06 days (5 + 1 Weekend)	\$ 360.00
3) LTA Search Fees	\$ 7.45
	\$ 6.167.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$6,167.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd.

Kaki Bukit Avenue 6

NRIC No.:

Date:

Blk 1 #01-43 Singapore 417883 Dear Sir. Accident on Involving Vehicles Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly. Owner's Signature (Company's stamp if applicable) Name:

Assignment

To:	New	Hock	Teck	Motor	Pte	Ltd	(Workshop)
-----	-----	------	------	-------	-----	-----	------------

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		
Signature	:	1/2~
Name	40	Pen Hokonp
ID No.	17	587236187
Address	1	
Witness Signature	:	Chi
Witness Name	4	Chow you you
Witness ID	320	
Witness Address		1 Kaki Bukit Avenue 6 #01-43 Singapore 417883



Nationality:

Occupation:

INDIA INTERNATIONAL INSURANCE PLE LTD

Heg No. 19070 (792k) (68). Reg No. M2 007000003.
 Cacil Street (#64 | #65 | #66-02 | 100 Building | Singapore 049711.

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EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

With soft production

India Ref: TP / MCT18050407 Claimant Ref SLQ 5280T	
We/I. New Hock Teck Motor Pte Ltd ("the	workshop") hereby confirm that we/I have reached an agreement
with the appointed Surveyor of India International Insurance of Surveyor) with respect to the amount claimed for S	
on 16/05/2018 (date) at Rivervale Drive	that was damaged pursuant to the accident which occurred (location) involving vehicle no. SH 8022S (insured
vehicle). This is pursuant to the inspection conducted on16/05	(date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner _	PEH HO KONG ("the third party
	set out in the above paragraph and we/I have full authority to settle fit. We/I enclose herein the letter of authority given by "the third
	ional Insurance Pte Ltd for all damages, loss and/or expense that third party claimant" after the above said agreement lodges a
	es suffered pertaining to cost of repairs and/or rental and/or loss
	all and final settlement of all claims of "the third party claimant" is reached on a without prejudice and without admission of liability
This agreement is subject to the application of Singapore la dispute arising out of the same.	aw and the Singapore Courts have exclusive jurisdiction over any
We/I authorize you to pay the total amount of S\$ 6,167.	45 to New Hock Teck Motor Pte Ltd
Dated this 16 day of 08 20 18	
CLAIMANT:	WITNESS: ((LKK))
Signed by "the workshop" (with chop)	Signature: Signed by appointed Surveyor
Name:	Name: LKK AUTO CONSULTANTS PL
NRIC NEW HOCK TECK MOTOR PTE	K 51 Ubi Ave 1, #01-25 NRIC: Paya Ubi Lidustrial Purk
Address Autobay@Kaki Bukit Singapore 41788 Tel: 6747 9241 Fax: 6741 7276 Email: admin@nhtmotor.com UEN: 201718370K	\$7 cm / cm

Nationality: Occupation:



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

TAX INVOICE

India International Insurance Pte Ltd

Invoice No : NPL1806-0126

64 Cecil Street #04/ #05

Date : 25-Jun-18

IOB Building

Singapore 049711

Date of Accident : 16-May-18

Vehicle No. : SLQ5280T

Client:

PEH HO KONG

Model Type : Citroen C4

Descriptions		Amount
Lump Sum Repair Cost		5,800.00
	Total	5,800.00

SIN DOLLARS: FIVE THOUSAND AND EIGHT HUNDRED ONLY



> Back to OneMotoring

2 Authority Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

16 May 2018 / 12:06:43

Receipt Date/Time: 16 May 2018 / 12:06:43

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180516-000992

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SH8022S				
As at	16 May 2018/07:50:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH8022S				
	Enquiry Fee 20180516120558436899		7.00	0.49	7.49
	20100310120330430039	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			
		20180516120604970	Direct Debit: eNE (Internet Banking	To a second	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.

Print Receipt

OK

Save as PDF

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adi Assigned	Adi Rot		Adi Submiti	red Ins	Auth'ed	Status		
Main	22 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	S\$5,800 Edit Est		\$\$5,800.0 View Rpt			Pending for Survey Report Cancel Case		
	Main	R	eference	a	aim Deta	ils	D	ocuments	\neg	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Crea	ted by adj	uster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: -							
Main Claimant:	РЕН НО К	ONG, ID: 5872	56181								
Vehicle Reg No.:	SLQ528	ОТ		Date of Lo		/2018 07:00 onths and 2	- :59 Days From LT.	A Reg Date (Man Yr)]		
Claim Type	TP / MC1	18050407			Policy/Co Note No.:		MCOM0015				
Vehicle Reg No. (Insured):	SH8022S PORCY 1700026229										
					Excess:			HIV			
Repairer:	New Hock	Teck Motor Pte	Ltd (HQ) 1 Kaki B	ukit Ave 6, E	₩ C #01-	43 Autobay	@Kaki Bukit,	417883 Kaki	Bukit - Tel: 6	747 9241	
Handling Insurer:	India Inte	ernational Insura	ance Pte Ltd (HQ)	- Tel: 63470	5100 [1	landled by \$	Sherini Pilla	i]			
Claimant's Insurer:	AIG Asia	Pacific Insurance	e Pte. Ltd. (SG) -	Tel: 65-6419	-3000						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	Handled I	by ADRIAN	LING] [Final Rpt d	ue 31/05/2	018]	
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Merimen e-Claims Page 1 of 3

Claim Documents

*SLQ5280T (MCT18050407)

[SH8022S]

TP

PEH HO KONG

May 16 2018 7:00AM

[COMFORT TRANSPORTATION PTE LTD]

New Hock Teck Motor Pte Ltd

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Documents Checklist

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DOCUMENTS CHECKLIST	
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	^
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Page 3 of 3 Merimen e-Claims

Show Remarks To: Handling Insurer
Note: 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/III18009179/APB3Q2

Date:

29/08/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SLQ5280T

Insured Vehicle No:

SH8022S

No: Date of Loss:

16/05/2018

Nature of Claim:

TP

Claim No: MCT18050407

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ5280T

Make & Model:

CITROEN C4, 1.2 1.2 PURETECH EAT6 (A)

Engine No:

10JBHD3069685

Reg. Date:

14/07/2017 (Man. Year: 2016)

Chassis No:

VF73DBHZTGJ886361

Colour:

Odometer:

13541 km

Engine Capacity:

1560 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,129.00	5,328.00	4,801.00	47.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,910.00	1,940.00	970.00	33.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,039.00	7,268.00	5,771.00	44.26
Approved Total (Overridden) (S\$)		5,800.00		
Nett Amount (S\$)	red Total (Overridden) (S\$) 5,800.00	55.52		
+ Loss of Use (6.0 x S\$	60.00/day) (S\$)	360.00		
+ Doc/S	earch Fee (S\$)	7.45		
	AND THE RESERVE TO SERVE THE SERVE TO SERVE THE SERVE TH	24.40.004.004.004.004.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

16/05/2018

Date Inspected:

16/05/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit

Singapore 417883

6,167.45

Estimated Period of Repair.

5.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 29/8/2018

Page 3 of 4

REPAIR DETAILS

Referen	ce			
Part Source:		(Last Synchronised: 03 Jul 2018)		
Parts:	N/A	CITROEN C4 1.2 1.2 PURETECH EAT6 (A) (Model not available in database)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted, no print-code for SLQ5280T)			
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 BOOT LID	Cracked	2,050.00 F	*2,050.00 FL
2	1		*REAR BOOT LID EMBLEM LOGO	Necessary	85.00 F	*85.00 FL
3	1		*REAR BOOT LID CITROEN LOGO	Necessary	95.00 F	*95.00 FL
4	1		*REAR BOOT LID C4 LOGO	Necessary	60.00 F	*60.00 FL
5	1		*REAR BOOT LID PICASSO LOGO	Necessary	95.00 F	*95.00 FL
6	1		*REAR BOOT LID C&C LOGO	Necessary	60.00 F	*60.00 FL
7	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
8	1		*REAR BOOT LID LOWER COVER	Deformed	680.00 F	*680.00 FL
9	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	105.00 F	*105.00 FL
10	1		*REAR TAIL LAMP	Not Necessary	580.00 F	*-FL
11	1		*REAR BUMPER	Distorted	1,050.00 F	*1,050.00 FL
12	1		*REAR BUMPER LOWER	Deformed	490.00 F	*490.00 FL
13	8		*REAR BUMPER CLIP	Necessary	64.00 F	*30.00 FL
14	1		*REAR L/H BUMPER SIDE RETAINER	Necessary	165.00 F	*165.00 FL
15	1		*REAR L/H BUMPER SIDE REFLECTOR	Cracked	285.00 F	*285.00 FL
16	1		*REAR L/H BUMPER SIDE REFLECTOR BRACKET	Not Necessary	155.00 F	*-FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	480.00 F	*480.00 FL
18	2		*REAR BUMPER REVERSE SENSOR	Damaged (1 PCS ONLY)	380.00 F	*190.00 FL
19	1		*REAR L/H FENDER	Repair	1,800.00 F	*- FL
20	1		*REAR END PANEL	Repair	850.00 F	*- FL
21	1	15000	*REAR END PANEL TOP GARNISH	Not Necessary	550.00 F	*-FL
=Fra	inchise	part. L≡L	istItemDisc.	Sub Total (S\$)	10,129.00	5,920.00
			- List Item Discoun	t on L Items 0.00/10.00% (S\$)	0.00	592.00

Total Parts (S\$) 10,129.00 5,328.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
2	TO REMOVE & REFIT CAMERA	New	180.00	50.00
3	TO REMOVE & REFIT CUSHION	New	180.00	60.00
4	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	100.00
5	GUM	New	50.00	50.00
6	TO RESET COMPUTER	New	180.00	0.00
7	TO CHECK WIRING	New	100.00	30.00
8	PANEL BEATING	New	1,000.00	800.00
9	SPRAY PAINTING	New	1,000.00	800.00
		Gross Labour Cost (S\$)	2,910.00	1,940.00
		Gross Labour Cost (S\$)	2,910.00	1,

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< END OF ESTIMATES >