

INS CASE OWNER:

CC 4/III1800 9539, U was 9

LKK:  
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

Repair Cost:

\$

(\$

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$ 3015.30

Loss of Rental (LOR):

\$ 395.20

(\$

4

days)

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

\$

2.45

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$ 3407.95

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$ 3407.95

Name 1:

Autolution Industrial Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

COPY SENT  
31/8/2018

Signature Marcus

REF:

161

7537/UW - (W)

# ASSIGNMENT

From: Date: 12/06/18

Estimated Cost:

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

To Inspect Vehicle No: SLL5189B

at Workshop m/s

of Autolution

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

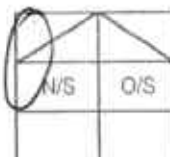
Hamzah

Make of Veh:

11am

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GLA / PR Seen: 2 Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 2.8.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS wp

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLL5189B Yr Regn: 217

Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or (A)

Make: Nissan Qashqai C.C. 1197

Colour: Red A/C: Insured / Std / NI / NA

Sp. Reading: 33252 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SJNFEAJ11U1902411

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/50R17

R:

BS / DUN / EXNOVA / ST / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 16/5/18 D.O.I. 12/6/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

MS R.

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

Date / Time Action / Instruction

7/8/18 Confirm 2.8.2 \$2818.04 with 4 working days

(Red - \$973.16  
26%)

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

1 \$ - RS 51

1 Photos

1 Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$

☐ Interview (\$

☐ Tech. Mvs (\$

☐ Weekend (\$



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18009539/wa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 25-05-2018		
		Code : III2		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
	Insured Veh.	SH 8065T	Veh. Inspected	SLL 5189B
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	25/05/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
	Make & Model	c.c 0		
	Engine No.	HIDDEN		
	Chassis No.	Year of Reg.		
	Odometer	Colour		
	Brakes	Steering		
	General	Modification		
<b>3. Conditions of Tyres</b>				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
	Accident Date	16/05/2018	Inspection Date	
	Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

W

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT BODY REPAIRS

REFERENCE : INS/IC/EA/0298/18  
DATE : 16 MAY 2018

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL 6490 9666 FAX 6846 7485

INDIA INT'L INSURANCE PTE. LTD.  
64 CECIL STREET  
#04-08 108 BUILDING  
SINGAPORE 0697112  
TEL : 63476100  
FAX : 62244174  
ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : MR SAKA SUD SA  
ADDRESS : BLK 314 TAMMIES STREET 1A  
#01-4E  
SINGAPORE 15025741  
TELEPHONE NO : 96629942

TYPE OF CLAIM : THIRD PARTY CLAIM  
POLICY NO : \*  
VEHICLE NO : SLL51898  
MODEL CODE : FRLN6ZJ1JUEX / A  
MODEL / YEAR : NISSAN DASHRAI 1.1  
ENGINE NO : HRA2398200A  
CHASSIS NO : S3RFEA3J111902411  
MILEAGE : 36676 KM  
DATE IN : 16/05/2018  
LIABILITY : 0.00  
EXCESS CLAIM : 0.00  
ESTIMATE BY : MMZAH -- 96450079  
ACCIDENT DATE : 16/05/2018

SL 51893

not Attached  
Lala  
morus

tel: 62563561  
12/6/18

take photo before painting.  
7 day.

7/2 2818.04

L&K Auto Consultants hence notify the Reparer of the following:

- To allow any information spray painting
- To allow any repairs / works during resurvey
- Repairs / works are subject to confirmation
- Repairs / works are on a "Without Prejudice" basis
- For any modification, it is allowed
- Supplemental items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE-REGN NO SLS1588H

SYNO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	QUOTE FOR S-RECOMMENDATION
1 227001	LABOUR CHARGES TO REPAIR LH SIDE SILL, REPAIR LH FRONT FENDER AND LH FRONT DOOR	580.00	585
2 227002	CHARGES TO SPRAY PAINTING SAME <i>study to paint in</i>	150.00	600
3 227003	REMOVAL AND INSTALL LH FRONT DOOR MECHANISM	80.00	✓
TOTAL LABOUR CHARGES		810.00	

L&K Auto Consultants hence notify the Rep. of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

MATERIAL LIST FOR ACCIDENT VEHICLE #10N HQ SL-5389B

## DAMAGED PARTS &amp; PRICES

S/NQ PARTS DESCRIPTION	PARTS NUMBER	NET	LIST	S/NQTT REMARKS
1 SUNDRIES	SPN		17	60.00 <del>X</del>
2 LH WHEEL AND HUB FR	62511 REAR	guard 481.00	—	
3 LH FRT FENDER	73101 REAR	2 627.70	X	
4 FRT DOOR LOWER PIN PLUG	30871 REAR	guard 97.80	✓	
5 L/F DOOR TAP	30871 REAR	new 24.90	✓	
6 FRT LH DOOR	40310 HYDRA	20/24 1104.80	—	
SUB TOTAL		2564.50	0.00	60.00
LESS DISCOUNT (ACTT 25.00%) LIST 36.00, S/NQTT 300.		517.80	0.00	0.00
GRAND TOTAL		2046.70	0.00	60.00
OVERALL TOTAL		2111.20		

LEGEND: REMARKS (X) = NOT APPROVED / REMARKS (✓) = APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REG NO SLS388B

TOTAL LABOUR CHARGES	2692.00
TOTAL SPARE PARTS CHARGES	2711.25
GRAND TOTAL	5403.25 *

\* All charges do not include GST

SURVEYOR'S PARTICULARS

NAME	
SURVEYED DATE	
AUTHORIZED DATE	
EXCESS CLAUSE	0.00
LIABILITY	0.00
REMARKS	

P.S NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly

AUTOLUTION INDUSTRIAL PTE. LTD.

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLL5J896

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR LH SIDE SILL, RENEW LH FRONT FENDER AND LH FRONT DOOR.	850.00	585.00
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME.	750.00	600.00
3	ZZ/003	REMOVE AND INSTALL LH FRONT DOOR MECHANISM.	80.00	80.00
TOTAL LABOUR CHARGES			1680.00	1265.00



## MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SL15189B

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	NPW			60.00	X
2	LH WHEEL ARC MLDG FRT	63011-4EADA	483.00			OK
3	LH FRT FENDER	F3101-4EAPB	622.70			X
4	FRT DOOR LOWER PVC MLDG	80873-4EADA	323.60			OK
5	L/F DOOR TAPE	80813-4EADA	29.90			OK
6	FRT LH DOOR	H0101-HYDPA	1104.80			OK
SUB TOTAL			1941.30	0.00	0.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			388.26	0.00	0.00	
GRAND TOTAL			1553.04	0.00	0.00	
OVERALL TOTAL			1553.04			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SL151896

NETT ITEM	1941.30
LESS 20.00%	-388.26
NETT AMOUNT	1553.04
LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	0.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	0.00
TOTAL LABOUR CHARGES	1266.00
TOTAL SPARE PARTS CHARGES	1553.04
	-----
TOTAL CHARGES	2819.04
ADD 7 % GST	197.26
	-----
GRAND TOTAL	3015.30
	-----

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0298/18

DATE : 16-MAY-2018

AUTOLUTION INDUSTRIAL PTE LTD  
19, UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 6846 7483

INDIA INT'L INSURANCE PTE LTD

64, CECIL STREET

#04-05 IOB BUILDING

S(049711)

TEL : 63476100

FAX : 62244174

ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : MR CHIA SOO ON

ADDRESS : BLK 374 TAMPINES STREET 34

#07-48

S(520374)

TELEPHONE NO : 96629842

TYPE OF CLAIM : THIRD PARTY CLAIM

POLICY NO : \*

VEHICLE NO : SLL5189B

MODEL CODE : FRLARBZJ11UEA--A--

MODEL/YEAR : NISSAN QASHQAI 1.2

ENGINE NO : HRA239B302A

CHASSIS NO : SJNFEAJ11U1902411

MILEAGE : 36676 KM

DATE IN : 16/05/2018

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : HAMZAH

ACCIDENT DATE : 16/05/2018

96450079

not Attached  
Lulu  
marcus

Tel: 62563561  
12/6/18

take photo before painting.  
3 day.

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLL51898

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOUR CHARGES TO REPAIR LH SIDE SILL, RENEW LH FRONT FENDER AND LH FRONT DOOR.	850.00	585
2	ZZ/002	CHARGES TO SPRAY PAINTING SAME. <i>include by spray in</i>	750.00	600
3	ZZ/003	REMOVE AND INSTALL LH FRONT DOOR MECHANISM.	80.00	✓
TOTAL LABOUR CHARGES			1680.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLL5189B

		DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	KPN			60.00	?
2	LH WHEEL ARC MLDG FRT	63811-4EADA	good 483.00	✓		
3	LH FRT FENDER	F3101-4EAMB	✓ 622.70	α		
4	FRT DOOR LOWER PVC MLDG	80871-4EADA	good 323.60	✓		
5	L/F DOOR TAPE	80813-4EADA	new 29.90	✓		
6	FRT LH DOOR	H0101-HVOMA	70/51 1104.80	✓		
SUB TOTAL			2564.00	0.00	60.00	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-1.00%)			512.80	0.00	0.00	
GRAND TOTAL			2051.20	0.00	60.00	
OVERALL TOTAL			2111.20			

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLL51898

-----  
TOTAL LABOUR CHARGES            1680.00  
TOTAL SPARE PARTS CHARGES       2111.20  
-----  
GRAND TOTAL                    3791.20 \*  
-----

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

-----  
NAME                                :  
SURVEYED DATE                    :  
AUTHORIZED DATE                :  
EXCESS CLAUSE                    :       0.00  
LIABILITY                          :       0.00  
REMARKS                           :  
-----

PLS NOTE : This estimate is based on visual inspection of the  
             affected vehicle. Should we require further labour  
             charges & spare parts in the process of repairs, we  
             shall inform you accordingly.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	1357F

**Vehicle Details**

Vehicle No.:	SLL5189B
Vehicle to be Exported:	No
Intended De-registration Date:	12 Jun 2018
Vehicle Make:	NISSAN
Vehicle Model:	QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	HRA2398302A
Chassis No.:	SJNFEAJ11U1902411
Maximum Power Output:	85.0 kW (113 bhp)
Open Market Value:	\$18,585.00
Original Registration Date:	28 Feb 2017
First Registration Date:	28 Feb 2017
Transfer Count:	0
Actual ARF Paid:	\$13,585.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Feb 2027
PARF Rebate Amount:	\$10,188.00

**Intended COE Rebate Details**

COE Expiry Date:	27 Feb 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,430.00
COE Rebate Amount:	\$43,060.00
<b>Total Rebate Amount:</b>	<b>\$53,248.00</b>

The information contained herein is correct as at 12 Jun 2018

OK

## View Received Message

This mail is associated with :

**\*SLL5189B (MCT18050432)  
[SH8065T]**

TP

CHIA SOO ON

May 16 2018 7:00AM

[COMFORT TRANSPORTATION PTE LTD]  
Autolution Industrial Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **29/08/2018 15:15 PM.**  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3407.95) - SLL5189B - Claim Handler: Priya

Approved:3407.95:

### DOCUMENTS SUMMARY

There are no documents.



**Autolution Industrial Pte Ltd**

Tan Chong Motor Sales Pte Ltd's Authorised Dealer  
19 Ubi Road 4  
Singapore 408623  
Tel (65) 64909666 / 67038680  
Fax (65) 68467483  
Business Reg. No.: 199500871W

DATE: 31/7/2018  
YOUR REF: INS/IC/EA/0298/18  
OUR REF: CC4/III18009539/wa3

The Motor Claims Department  
ATTENTION TO CLAIMS OFFICER : INDIA INT'L INSURANCE PTE LTD  
MS. VIVIAN LAU AND MR. MARCUS (LKKAUTO)

Dear Sir/ Madam,

Accident Involving: MY CLIENT VEHICLE SLL5189B AND AGAINST YOUR INSURED VEHICLE SH8065T

Accident Date: 16/05/2018 TIME:07:00 AM

Place and time of accident: MARINE PARADE ROAD

RE: Direct Settlement for the Vehicle Number, SLL5189B

On behalf of the owner of Motor Vehicle No. SLL5189B, which was involved

in the captioned accident

The Vehicle was surveyed by your appointed surveyor at **AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623**

and I based my claims on his recommendation for SGD \$ 4301.4 being the repair cost and period of repair for 3 days. (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SH8065T I am submitting this claim for your consideration

COST REPAIR		SGD \$	3,015.30
COST OF LESS	DAYS (S) SGD\$ /DAY	SGD \$	
(Please refer to authorization letter)			
GIA REPORT FEES (SGD\$ 12.00 FOR SEARCH FEE & SGD\$ 15.00 FOR EACH REPORT FEE		SGD \$	
LTA SEARCH /SURVEY FEE		SGD \$	7.45
COST OF CAR RENTAL	4 DAY(S) SGD \$ 90 PLUS 7% GST	SGD \$	385.20
TOTAL AMOUNT			3,407.95

We enclose herewith the following documents to support my claims,

- |    |                            |    |                       |
|----|----------------------------|----|-----------------------|
| A. | AUTHORIZATION LETTER       | E. | FINAL REPAIR BILL (S) |
| B. | LTA SEARCH                 | F. | GIA REPORT (S) RESULT |
| C. | INSURANCE CERTIFICATE ETC. |    |                       |
| D. | CAR RENTAL INVOICE         |    |                       |

Kindly look into this matter and let me hear from you on the settlement of the owner's claims as soon as possible. Thank you.

Yours Faithfully

Elmer Alfonso

Service Executive

AUTOLUTION INDUSTRIAL PTE LTD  
19 UBI ROAD 4  
SINGAPORE 408623  
TEL: 6490 9666 FAX: 6846 7483



## LETTER OF AUTHORITY AND INDEMNITY

- ☐ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
- ☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
- ☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
- ☐ TC Autoclinic Pte Ltd, 25, Leng kee Road, Singapore 159097
- ☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

### Type of Claim:

- ☐ Third Party (Direct Settlement)
- ☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SL5189B AND SH8065T  
ON 16/05/2018 AT MARINE PARADE ROAD

1. I, the owner of vehicle no. SL5189B hereby instruct you and authorise you to act for me with respect to the following: -
  - (a) To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
  - (b) To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
  - (c) To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
  - (d) To sign discharge voucher on my behalf.
2. I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
3. In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
4. In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
5. If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
6. I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
7. I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
8. I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
9. I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
10. In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
11. For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
  - a) For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
  - b) For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop	
Name <u>CHIA SOO ON</u>		Company Name <u>AUTOLUTION INDUSTRIAL PTE LTD</u>	
Address <u>BLK 227B SUMANG LANE</u>		Claim Officer's Name <u>ETHER ALFONSO</u>	
# <u>08-260</u>			
Telephone No <u>96629842</u>		Telephone No <u>67038691</u>	
Date <u>27/7/2018</u>	Email	Date <u>27/7/2018</u>	
Company Stamp [For Co Regn Vehicle]	Authorized Signature 	Claim Officer Signature 	<u>AUTOLUTION INDUSTRIAL PTE LTD</u> 19 UBI ROAD 4 SINGAPORE 408623 TEL: 67038691 FAX: 68457433

## EXPRESS SETTLEMENT

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

India Ref: MC718050432  
Claimant Ref: SLL 5189B

We/I, Autolution Industrial Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,015.30 (repair cost), S\$ 385.20 (loss of ~~rental~~/rental), S\$ 7.45 (search fee), vehicle no. SLL 5189B that was damaged pursuant to the accident which occurred on 16/05/2018 (date) at BEDOK SOUTH AVE 1 (location) involving vehicle no. SH 8065T (insured vehicle). This is pursuant to the inspection conducted on 12/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA SOO ON ("the third party claimant") of vehicle no. SLL 5189B 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 SLL 5189B (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\$ 3,407.95 to Autolution Industrial Pte Ltd

Dated this 30th day of August 2018

**CLAIMANT:**

Signature: [Signature]

Name: Hamsah Seed

NRIC: S0162434B

Address: 19 Ubi Road 4  
Singapore 408623

Nationality: Singaporean

Occupation: Supervisor

**WITNESS:**

Signature: [Signature]

Name: LKK

NRIC: LKK Auto Consultants Pte Ltd

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

Nationality: Singaporean

Occupation: Surveyor

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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



www.tanchong.com

## AUTOLUTION INDUSTRIAL PTE LTD

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



### TAX INVOICE

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD  
ADDRESS : 64 CECIL STREET  
TELEPHONE : #04-05 10B BUILDING S(049711)  
MODEL : 63476100  
ENGINE NO : FRLARBZJ11UEA--A--  
CHASSIS NO : HRA2398302A  
VEHICLE NO : SJNFEAJ11U1902411  
SL15189B

INVOICE NO. : W32145692  
INVOICE DATE : 02-AUG-2018  
TERMS : CREDIT  
DATE REC'D : 14-JUN-2018  
SA/SE : HAMZAH  
JOB NO : HG779640  
MILEAGE : 036819  
YOUR REFERENCE : INS/IC/EA/0298/11

ITEMS	JOB DESCRIPTION	AMOUNT
	LABOUR	
1	LABOUR CHARGES TO REPAIR LH SIDE SILL. RENEW LH FRONT FENDER AND LH FRONT DOOR.	585.00
2	CHARGES TO SPRAY PAINTING SAME.	600.00
3	REMOVE AND INSTALL LH FRONT DOOR MECHANISM.	80.00
	SUBTOTAL :	1265.00
	PARTS	
1	LH WHEEL ARC MLDG FRT Qty:1 @ \$483.00 each (Disc:20.00% After Disc:\$386.40each)	386.40
2	L/F DOOR TAPE Qty:1 @ \$29.90 each (Disc:20.00% After Disc:\$23.92each)	23.92
3	FRT DOOR LOWER PVC MLDG Qty:1 @ \$323.60 each (Disc:20.00% After Disc:\$258.88each)	258.88
4	FRT LH DOOR Qty:1 @ \$1104.80 each (Disc:20.00% After Disc:\$883.84each)	883.84
	SUBTOTAL :	1553.04
	REMARKS	
1	THIRD PARTY DIRECT SETTLEMENT	
2	CLAIM REF: CC4/11118009539/WA3 YOUR INSURED VEHICLE NO SH8065T	

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE.

DATE

TIME

VEHICLE NO :

RELEASE BY

**AUTOLUTION INDUSTRIAL PTE LTD**

In Association with Tan Chong Motor Sales Pte Ltd  
19 UBI ROAD 4 SINGAPORE 408623 TEL: 64909666/67038680 FAX: 68467483  
Business Reg. No.: 199500871W  
GST Reg. No.: M2-8920338-9



**TAX INVOICE**

GST REG: M2-8920338-9

NAME : INDIA INT'L INSURANCE PTE LTD  
ADDRESS : 64 CECIL STREET  
TELEPHONE : #04-05 108 BUILDING S(049711)  
MODEL : 63476100  
ENGINE NO : FRLARBZJ11UEA--A--  
CHASSIS NO : HRA2398302A  
VEHICLE NO : SJNFEAJ11U1902411  
SLL5189B

INVOICE NO. :  
INVOICE DATE : W32145692  
TERMS : 02-AUG-2018  
DATE REC'D : CREDIT  
SA / SE : 14-JUN-2018  
JOB NO : HAMZAH  
MILEAGE : HG779640  
YOUR REFERENCE : 036819  
INS/IC/EA/0298/18

ITEMS	JOB DESCRIPTION	AMOUNT
3	CLAIM HANDLER LKK AUTO CONSULTANTS PTE LTD VIVIAN LAU  Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No..... : * Claim Type ... : DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA..... : 16-MAY-2018 Our Ref..... : INS/IC/EA/0298/18 Surveyor..... : SURVEYOR FROM INSURANCE CO	
	LABOUR :	1265.00
	PARTS :	1553.04
	SUBTOTAL :	2818.04
	TOTAL :	2818.04
	GST ( 7% ) :	197.26
	AMOUNT DUE :	3015.30

INB : NC=No Charge:P=Included in Package;W=Warranty;G=Goodwill)  
DOLLARS: THREE THOUSAND FIFTEEN AND CENTS THIRTY ONLY.

WORKSHOP/MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this Invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this Invoice must be made within seven (7) days from the date of this Invoice, otherwise it shall be assumed that this Invoice has been accepted as correct and conclusive.

**CUSTOMER**

TO SECURITY GUARD

PLEASE TEAR ALONG PERFORATED LINE

DATE

TIME

VEHICLE NO : SLL5189B (HG779640/W32145692)

RELEASE BY 2018

17:02:38



# Hiring Agreement

Co.Reg.No: 198403671H  
GST Reg.No: M2-0067432-1

TP2018077

ACCOUNTS COPY

Vehicle Number: SKG6927U Make & Model: NISSAN SYLPHY 1.5 4AT Date: 21/07/2018  
 Change Over 1: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_  
 Change Over 2: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_

## Hirer

Name: AUTOLUTION INDUSTRIAL PTE LTD  
 Address: 19 UBI ROAD 4 UBI SERVICE CENTRE  
 Singapore: (408623)  
 Contact Person: \_\_\_\_\_ Tel: 64909605

## 1st Driver

Name: CHIA SOO ON  
 Address: BLK 227B SUMANG LANE # 08 - 260  
 Singapore: (822227)  
 Contact No: 98629842 (H) (O) \_\_\_\_\_ (HP) \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Date of Birth: 14/01/1970  
 Passport / NRIC No: S7001357F Nationality: SINGAPOREAN  
 Driver's Licence No: S7001357F Driving Exp: yrs  
 Country of Issue: SINGAPORE Driving Date: \_\_\_\_\_

## Additional Driver

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Singapore: ( )  
 Contact No: (H) (O) \_\_\_\_\_ (HP) \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
 Passport / NRIC No: \_\_\_\_\_ Nationality: \_\_\_\_\_  
 Driver's Licence No: \_\_\_\_\_ Driving Exp: yrs  
 Country of Issue: \_\_\_\_\_ Driving Date: \_\_\_\_\_

## Deposit Tax Invoice

Method: \_\_\_\_\_ AMT: S\$ \_\_\_\_\_  
 Cheq / Card No 1: \_\_\_\_\_ Expire Date: \_\_\_\_\_

## Remarks / Delivery Location

SLL5185B 3RD PARTY CLAIMS REF TC UBI ELMER

Hirer hereby agrees to abide to the terms and conditions as set out overseas. If I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit and card charge slip.

I also agree to allow the company to hold a security deposit equivalent to the excess amount as set out in the Hire Agreement for the term of hire by credit card/ cash.

The Hirer understands that smoking and pets are NOT allowed in the hired car. Otherwise, an extra charge of S\$250 will be applicable.

The Hirer understands that the vehicle must be returned at an appointed time and date. Late return is chargeable at Reg. No. 198402671H.

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD

## For Official Use

INV No: 51013438 O/R No: \_\_\_\_\_ Date: 30 July 2018  
 INV No: \_\_\_\_\_ O/R No: \_\_\_\_\_ Date: \_\_\_\_\_  
 INV No: \_\_\_\_\_ O/R No: \_\_\_\_\_ Date: \_\_\_\_\_

## Check In / Out

Date Out: 23/07/2018 Time Out: 13:00:00 Km Out: 12345.00  
 Petrol Level: F  
 Agreed Date of Return: 25/07/2018 13:00:00  
 Date In: \_\_\_\_\_ Time In: \_\_\_\_\_ Km In: \_\_\_\_\_  
 Petrol Level: E

## Collision Damage Waiver & PAI

### ACCEPTS

To Pay Extra Fees

Daily S\$0.00  
 Weekly S\$  
 Monthly S\$  
 Weekend S\$  
 Non-Waiverable Excess  
 S\$ 0.00 per accident

### DECLINES

Hirer Declines CDW

Excess S\$ 2,000.00  
 per accident

Signature \_\_\_\_\_

Signature: maif

Malaysia Charge	S\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day	90.00	180.00
Per Week		
Per Month		
Weekend		
Rental Charges 4 days x \$90	180.00	360.00
CDW	0.00	
PAI	0.00	
Deliver / Collection	0.00	
7% GST	12.60	25.20
Sub Total	192.60	

Rental Extension		
CDW		
PAI		
7% GST		
Extension Charges		
Petrol		
Excess / Non-Waiverable Excess		
Others		
7% GST		
Addendum Charges		

OVERALL CHARGES

\$ 385.20



> Back to One Motoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 18 May 2018 / 10:00:15

Receipt Date/Time : 18 May 2018 / 10:00:15

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180518-000432

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SH8065T As at 16 May 2018/07:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH8065T Enquiry Fee 20180518095853433420	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180518095914605 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

SLL5189B

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	28 May 2018 <a href="#">Edit Reg</a>		24 May 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,818.04</b> <a href="#">Edit Estimates</a>	<b>S\$2,818.04</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>






































<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------






CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	CHIA SOO ON, ID: S7001357F		
Vehicle Reg. No.:	SLL5189B	Date of Loss:	16/05/2018 07:00 - :59 [14 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18050432	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH8065T	Policy No. (Claimant):	2100502727-01
		Excess:	
Repairer:	Autolution Industrial Pte Ltd (HQ) 19 UBI ROAD 4, 408623 Ubi - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 06/06/2018]		
ASSOCIATED MAIL RECEIVED		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>• III_SG (29/08/2018): Alert - Adj Mandate Approved (S\$3407.95) - SLL5189B - Claim Handler: Priya</li> <li>• III_SG (05/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SLL5189B - Claim Handler: Priya</li> <li>• III_SG (04/06/2018): Alert - Adj Mandate Maintained - SLL5189B - Claim Handler: Priya</li> </ul>			
ALL ASSOCIATED TASKS		<a href="#">View All</a>	<a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>
Due Date	Priority	Type	Task Group
			Subject
			Handler
			Assigned By
			Completed On
			Created On
			Done?
No results.			



## Claim Documents

\*SLL51898 (MCT18050432)  
[SH8065T]  
TP  
CHIA SOO ON  
May 16 2018 7:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Autolution Industrial Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
2	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
3	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
4	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
5	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
6	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
7	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
8	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
9	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
10	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
11	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
12	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
13	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
14	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
15	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
16	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
17	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
18	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
19	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
20	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
21	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
22	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
23	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
24	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
25	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
26	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
27	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
28	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
29	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
30	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
31	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
32	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
33	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
34	28/08/18 19:08	General View	 Load JPG	<input checked="" type="checkbox"/>
35	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	28/08/18 19:08	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/05/18 15:14	ACKNOWLEDGEMENT EMAIL TO III DD 24.05.2018	 Load PDF	
2	25/05/18 15:14	TP ESTIMATE	 Load PDF	
3	25/05/18 15:14	TP GIA REPORT	 Load PDF	
4	23/06/18 15:43	TP ESTIMATE - MARKED	 Load PDF	
5	07/08/18 12:46	WORKSHOP INVOICE	 Load PDF	
6	07/08/18 12:46	RENTAL RECEIPT	 Load PDF	
7	07/08/18 12:46	LTA SEARCH	 Load PDF	
8	07/08/18 12:46	LOD	 Load PDF	
9	05/09/18 09:54	AUTHORISATION TO ACT FORM	 Load PDF	
10	05/09/18 09:54	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/05/18 10:33	Singapore Accident Statement-IV	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18009539/UWA3Q2

Date: 05/09/2018

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SLL5189B

Insured Vehicle No: SH8065T

Date of Loss: 16/05/2018

Nature of Claim: TP

Claim No: MCT18050432

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLL5189B

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No: HRA2398302A

Reg. Date: 28/02/2017 (Man. Year: 2016)

Chassis No: SJNFEAJ11U1902411

Colour: Red

Odometer: 33252 km

Engine Capacity: 1197 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: 215/50 R17

Rear Tyre Size: 215/50 R17

Front Left Side: Goodyear 7 mm

Rear Left Side: Goodyear 7 mm

Front Right Side: Goodyear 7 mm

Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,111.20	1,553.04	558.16	26.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,680.00	1,265.00	415.00	24.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,791.20</b>	<b>2,818.04</b>	<b>973.16</b>	<b>25.67</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>265.38</b>	<b>197.26</b>	<b>68.12</b>	<b>25.67</b>
<b>Nett Amount (S\$)</b>	<b>4,056.58</b>	<b>3,015.30</b>	<b>1,041.28</b>	<b>25.67</b>
<b>+ Car Rental (4.0 x S\$90.00/day + 7.00% GST) (S\$)</b>		<b>385.20</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>3,407.95</b>		

### INSPECTION

Date of Assignment: 24/05/2018

Date Inspected: 12/06/2018 Inspected At:

Autolution Industrial Pte Ltd (HQ)  
19 UBI ROAD 4  
Singapore 408623

Estimated Period of Repair: 4.0 days

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**Adjuster:** MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

*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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 07 Aug 2018)
<b>Parts:</b>	M1-SUV	NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLL5189B)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LH WHEEL ARC MLDG FRT	Grazed	483.00 FN	*483.00 FN
2	1		*LH FRT FENDER	Repair	622.70 FN	*- FN
3	1		*FRT DOOR LOWER PVC MLDG	Grazed	323.60 FN	*323.60 FN
4	1		*L/F DOOR TAPE	Necessary	29.90 FN	*29.90 FN
5	1		*FRT LH DOOR	Dented / Bent	1,104.80 FN	*1,104.80 FN
6	1		*SUNDRIES	Not Necessary	60.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>2,624.00</b>	<b>1,941.30</b>
<b>- Nett Item Discount on N Items 20.00/20.00% (\$\$)</b>	<b>512.80</b>	<b>388.26</b>
<b>Total Parts (\$\$)</b>	<b>2,111.20</b>	<b>1,553.04</b>

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	LABOUR CHARGES TO REPAIR LH SIDE SILL ,RENEW LH FRONT FENDER AND LH FRONT DOOR	New	850.00	585.00
2	CHARGES TO SPRAY PAINTING SAME	New	750.00	600.00
3	REMOVE AND INSTALL LH FRONT DOOR MECHANISM	New	80.00	80.00
Gross Labour Cost (\$\$)			1,680.00	1,265.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >