

INS. CASE OWNER:

CC 4/1111801 0169, R1 e6b7

LKK:
IDAC:

Surveyor:

Rami

DOI:

ASSIGNMENT

2/8/18

Date / Time:

5/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE

SHC 2202K



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

KWA 44WEE TIMW

(V) (YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

MUTISU50781

MUM0015

HYUNDAI

ALEXANDRA ROAD LOWER

DETH

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

Insured Liability:

Final ? Yes / No

SPR 500AT

INSRS:
WSP:
Tel:
Liability:
RMKS:

MARNES

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI

After call hr to OI

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

19-6-18

SEEK INFORMATION FOR LIABILITY.

27-6-18

MANHIRE APPROVE LIABILITY.

EPPAR WSP LIABILITY CLAIM.

8-8-18

FILE PASS TO TYPIST TO PREPARE REPORT.

OI LOG WITH U

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: M25

Repair Cost:

PIP SS 5,016.74

(3 days)

Reduction:

56 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 01-09-18

Confirm with: MARNES

Email ☒Call ☐

Final Liability:

% MD

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

W/051 SS 5,450.11

NO REPAIR INVOICED

Loss of Rental (LOR): with 01

SS 385.20

(3 days)

x 120

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

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

[Tick only one]

GIA/LTA Search

SS -

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:

500

Total:

SS 5,871.31

Global Sum SS:

FINAL PAYMENT

Date/Time: 01-09-18

Confirm with: MARNES

Email ☒Call ☐

Payee 1:

SS 5,871.31

Name 1:

MARNES, AUTOMOTIVE TR ID

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CORRECT

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SDR 5999Tat Workshop m/s W. BARNESof 249, ALBERTA RDInsured: III

Policy No. _____

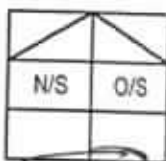
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SDR 5999T Yr Regn: 2013 / Dec

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

Truck / Trailer or

Make: VOLVO XC60 T5 c.c. 1999Colour: GREY A/C: Insured / Std / NI / NASp. Reading: 73719 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 4V10247H BE 2518218Gen. Cond: Good / Poor / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 255/45 R20R: 255/45 R20BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 26/05/18D.O.I. 02/07/18Survey held at W. BARNESDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

Mp: 5.076.74 (RED: 6.367.26 56%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ 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/III18010169/eb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 05-06-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2202K		Veh. Inspected	SDR 5999T
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	05/06/2018
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	26/05/2018		Inspection Date	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

SERVICE ESTIMATE

76161 - C00001 SL: SERVICE SALES - PC
 Mr Ranjan Vashi Vaswani
 41 Greenleaf View

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 1

Inv.date : 01/06/2018

WIP No. : 63599

Veh.In/Out:

*Tel.No. : Mobile: 98178951

Reg.No. : SDR59991

Reg.date : 12/12/2013

Mileage : 0

Chassis No: YV10Z47HBE2518218

Singapore 279280

Closed by : Paul Ong Qing Yong

Svc Consultant :

Remarks : Mr Ranjan Vashi Vaswani

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

302	TO REPLACE REAR BUMPER, BUMPER SPOILER, REAR SKID PLATE, SENSOR, BUMPER BEAM, ETC	0	2400.00	0		2,400.00 S	1600
300	TO PUTTY SPRAY PAINT ON REAR BUMPER, BOOTLID, ETC	0	2100.00	0		2,100.00 S	1750
R06	REAR NUMBER PLATE & HOLDER	0	60.00	0		60.00 S	X
280	TO CHECK WIRING INCLUDE RESETTNG OF ALL ELECTRICAL MODULES	0	450.00	0		450.00 S	X
	BUMPER COVER REAR XC	1.0 EA	1454.80			1,454.80 S	repair
	BUMPER SPOILER REAR	1.0 EA	434.30			434.30 S	DE repair
	REAR SKID PLATE XC60	1.0 EA	1418.60			1,418.60 S	DE - 1,276.74
	BUMPER BRACKET REAR	1.0 EA	73.90			73.90 S	X
	BUMPER BRACKET REAR	1.0 EA	73.90			73.90 S	X
	BUMPER BRACKET LHR X	1.0 EA	54.30			54.30 S	X
	BUMPER BRACKET RHR X	1.0 EA	54.30			54.30 S	X
	PARK ASSIST REAR XC6	1.0 EA	1267.80			1,267.80 S	X
	BUMPER RAIL (BEAM) R	1.0 EA	1336.30			1,336.30 S	X



Co reg no. 199501400R / GST reg no. M28920628X

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 27 June 2018 8:56 AM
To: 'Michelle Ong Siew Bee'
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

WITHOUT PREJUDICE

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

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

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Michelle Ong Siew Bee [mailto:michelle.ong@wearnes.com]
Sent: Monday, 25 June 2018 10:31 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Sherini Pillai <sherini@jii.com.sg>
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Dear Asher,

Any update?

Best regards,

Michelle Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 8264 7137
www.wearnes.com michelle.ong@wearnes.com

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Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]
Sent: Tuesday, June 19, 2018 9:31 AM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>
Cc: Sherini Pillai <sherini@iii.com.sg>
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Without Prejudice

Hi Michelle,

We refer to the email below.

We are still pending our principal to approved the liability.

Shall revert to you once our principal approved.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]
Sent: Monday, 18 June 2018 6:47 PM
To: Sherini Pillai <sherini@iii.com.sg>
Cc: SUR <sur@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018
Importance: High

Dear Sherini,

Please advise on liability.

Thank you.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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From: Michelle Ong Siew Bee
Sent: Tuesday, June 5, 2018 9:35 AM
To: Sherini Pillai <sherini@iii.com.sg>
Cc: 'sur@lkkauto.com' <sur@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018
Importance: High

Dear Sherini,

Please confirm liability before arranging for survey.

Kindly revert on urgent basis.

Best regards,

Michelle Ong
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 6264 7137
www.wearnes.com michelle.ong@wearnes.com

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From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Tuesday, June 5, 2018 9:21 AM
To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>; 'sur@lkkauto.com' <sur@lkkauto.com>; Catherine Chong (LKK Auto) <admin-d@lkkauto.com>
Cc: Sherini Pillai <sherini@iii.com.sg>
Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SDR5999T and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
64 Cecil Street | #05 IOB Building | Singapore 049711
Tel: 6347 6100, Ext - 248

From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: 04 June, 2018 5:09 PM

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

Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Importance: High

Dear Sirs,

We agree to LKK Auto Consultants.

Kindly revert on liability before arranging for survey.

Best regards,

Michelle Ong

Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte. Ltd.
249 Alexandra Road Singapore 159103
M (65) 9129 4556 F (65) 8264 7137
www.wearnes.com michelle.ong@wearnes.com

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

Sent: Monday, June 4, 2018 10:43 AM

To: Michelle Ong Siew Bee <michelle.ong@wearnes.com>

Subject: RE: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.
India International Insurance Pte Ltd
 64 Cecil Street | #05 IOB Building | Singapore 049711
 Tel: 6347 6100, Ext - 248

From: Michelle Ong Siew Bee [<mailto:michelle.ong@wearnes.com>]

Sent: 01 June, 2018 6:14 PM

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

Subject: Direct Settlement - Our Ref: SDR5999T ; Your Insured SHC2202K DOA 26/05/2018

Importance: High

Dear Sirs,

We refer to the above matter.
 Attached for Direct Settlement.
 Kindly revert asap.

Best regards,

Michelle Ong

Service Consultant
 Bodyshop & Paint



Wearnes Automotive Pte. Ltd.

249 Alexandra Road Singapore 159100

M (65) 9129 4556 F (65) 6264 7137

www.wearnes.com michelle.ong@wearnes.com

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	05 Jun 2018 16:03	Cim Veh Model Changed	(202075) VOLVO XC60 2.0 T5 (A).		[A] Lau Shu Pei
2	05 Jun 2018 16:03	Cim Created	Reg No: SDR5999T, Acct Date: 2018/05/26. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Wearnes Automotive Pte Ltd (Alexandra Road)		[A] Lau Shu Pei
3	05 Jun 2018 16:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	05 Jun 2018 16:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14		[A] Lau Shu Pei
5	05 Jun 2018 16:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	05 Jun 2018 16:03	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
7	05 Jun 2018 16:03	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID		[A] Lau Shu Pei
8	07 Jun 2018 10:18	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
9	07 Jun 2018 10:18	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	19 Jun 2018 08:52	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:27 OLD REAR ENDED TP		[A] Asher Sng Rong Yi
11	20 Jun 2018 09:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/14		[I] Zuhaidah Bte Samsuri
12	20 Jun 2018 09:14	Adj Mandate Set	Approved:0.00.		[I] Zuhaidah Bte Samsuri
13	03 Jul 2018 12:47	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL		[A] Lau Shu Pei
14	08 Aug 2018 17:47	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
15	08 Aug 2018 17:47	Cim Dtl Modified	Claimant's ID: -> -.		[A] JOANNE LEE KHANG MIN
16	08 Aug 2018 17:47	Cim Dtl Modified	JPJ Reg. Date: -> 2013/12/12.		[A] JOANNE LEE KHANG MIN
17	08 Aug 2018 17:47	Cim Details Notified			[A] JOANNE LEE KHANG MIN
18	30 Aug 2018 16:05	Adj Mandate Request	Cur.Reg:5817.31:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$5,432.11 + (b) LOR w/GST : \$385.20 (3days x \$120) Total: a+b = \$5,817.31 VEH MODEL: VOLVO XC60 1999cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref No	Ref Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1883342	08/08/2018 17:47	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SDR5999T	SHC2202K	10.70

Print Received Message

This mail is associated with :

***SDR5999T (MCT18050781)
[SHC2202K]**

TP

RANJAN VASHI VASWANI

May 26 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 31/08/2018 14:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5817.31) - SDR5999T - Claim Handler: Sherini Pillai

Approved:5817.31.



Our Reference: **SDR5999T/7014003**

By Email / Mail

Your Reference: **SHC2202K**

02 August 2018

INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS

Attn: Third Party Claim Department -

ACCIDENT INVOLVING SDR5999T & SHC2202K ON 26 May 2018.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		5,432.11
Loss Of Rental	128.40 x 3 days	385.20
Others		
TOTAL		5,817.31

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

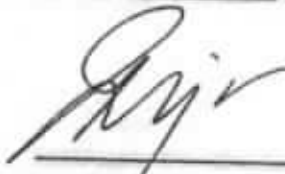
AUTHORIZATION TO ACT


I, Ranjana Vashi Vaswani ("the third party claimant")
of A Greenleaf view (B) 279280 (address),
owner of SDR 5999T (vehicle no.)
hereby authorize Wearnes Automotive Pte Ltd ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. SDR 5999T that was damaged
pursuant to the accident which occurred on 26th May 2018 (date) along
Alexandra Road (location)
Involving Vehicle No/s SHC 2002K ("The accident").


I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

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

Date this 28th day of May (month) 20 18 (year)


Signed by "the third party claimant"


Signed by "the workshop"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18050781

Claimant Ref: SDR5999T/7014003

We/I, WEARNES AUTOMOTIVE 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\$ 5,432.11 (repair cost), S\$ 385.20 (loss of use/rental), S\$ (search fee), vehicle no. SDR 5999T that was damaged pursuant to the accident which occurred on 25/05/2018 (date) at ALEXANDRA ROAD (location) involving vehicle no. SHC 2202K (insured vehicle). This is pursuant to the inspection conducted on 02/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RANJAN VASHI VASWANI ("the third party claimant") of vehicle no. SDR 5999T 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 SDR 5999T (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\$ 5,817.31 to WEARNES AUTOMOTIVE PTE LTD

Dated this 8 day of January 20 19

CLAIMANT:

Signature:



Signed by "The Workshop" (with chop)

Name:

Wearnes Automotive P/L

NRIC:

199501400R

Address:

249 Alexandra Road
S159935

Nationality:

-

Occupation:

-

WITNESS:

Signature:



MRB

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-35 SINGAPORE 408933

Nationality:

-

Occupation:

-

SERVICE TAX INVOICE

0 - 100012 SL: INDIA INTERNATIONAL INSURANCE
INDIA INTERNATIONAL INSURANCE GST Reg.No:M28920628X
64 CECIL ST Inv.No. . : B&P 7014003 Page 1
#04-05 10B BUILDING Inv.date. : 18/07/2018
SINGAPORE 049711 WIP No. . : 63599
Veh.In/Out: 02/07/2018 13/07/2018

Closed by : Michelle Ong Siew Be
Svc Consultant : ACC
Remarks : Mr Ranjan Vashi Vasw

*Tel.No. . : 6347 6100
Reg.No. . : SDR5999T
Reg.date .. : 12/12/2013
Mileage ... : 73,720
Chassis No: YV10Z47HBE2518218

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, BUMPER SPOILER, REAR SKID PLATE, SENSOR, BUMPER BEAM, ETC		0	1600.00	0		1,600.00	S
800	TO PUTTY SPRAY PAINT ON REAR BUMPER, ETC		0	1750.00	0		1,750.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	450.00	0		450.00	S
031373457	RAER SKID PLATE XC60	1.0	EA	1418.60	10		1,276.74	S

Gross Total. 5,076.74

Labour Total 3,800.00
Parts Total 1,276.74
Package Total 0.00

Net..... 5,076.74
GST @ 7.0% 355.37
Total..... 5,432.11
Paid..... 0.00
Please Pay.. 5,432.11

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
Enquiries must be lodged within 14 days from the invoice date
This is a computer generated invoice. No signature is required.



Wearnes Automotive Pte. Ltd.

Cu Reg No: 199501400R / GST Reg No: M28920628x
28 Leng Kee Road, Singapore 159105
Telephone : +65 6876 5063
www.wearnesleasing.com

INDIA INTERNATIONAL INSURANCE

64 CECIL ST
#04-05 IOB BUILDING
Singapore 049711

Tax Invoice

Inv No. : R1801318
Inv Date : 16 Jul 2018
Ref :
Terms : 90 Days

Rental Information

Agreement No. : RA18/00783
Billing Period : 02/07/2018 10:30 - 05/07/2018 10:30
Driver Name : Ranjan Vashi Vaswani

Car Information

Registration No. : SKN3443G
Make : VOLVO
Model : XC60 T5

#	Description	Qty	UOM	Unit Price	Amt
1	Being Rental Payment for the Period Stated Above	3.00	Days	120.00	360.00

Remarks:

SDR5999T_India Insurance_Michelle

Payment method:

Interbank Giro: deduction will take place between 9th to 13th of the month.
Credit Card payments: deduction will take place between 5th to 10th of the month.

Cheque payments: all cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd".

Bank Transfers:

Oversea-Chinese Banking Corporation Limited
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBGSGSG

Subtotal : S\$ 360.00
GST 7.0% : S\$ 25.20
Total : S\$ 385.20

Please note that late payment interest will be imposed at a rate of 2% per month commencing from the date the payment is due, compounded daily, plus an administrative fee of \$50 each time.

This is a computer generated document. No signature is required.

...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	06 Jun 2018 Edit Reg		05 Jun 2018 00:00 Edit Adj Rpt	S\$5,076.74 Edit Estimates	S\$5,076.74 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:	RANJAN VASHI VASWANI, ID: S7228525E								
Vehicle Reg. No.:	SDR5999T	Date of Loss:	26/05/2018 19:00 - :59 [53 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050781	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2202K	Policy No. (Claimant):	DMPCSN3115561701						
		Excess:							
Repairer:	Wearnes Automotive Pte Ltd (Leng Kee 2) 45 Leng Kee Road, 159103 Leng Kee - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 14/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (31/08/2018): Alert - Adj Mandate Approved (S\$5817.31) - SDR5999T - Claim Handler: Sherini Pillai III_SG (20/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SDR5999T - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SDR5999T (MCT18050781)
[SHC2202K]
TP
RANJAN VASHI VASWANI
May 26 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Wearnes Automotive Pte Ltd

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

View View in Browser

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/08/18 14:05	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	08/08/18 14:05	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
4	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
5	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
6	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
7	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
8	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
9	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
10	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
11	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
12	08/08/18 14:05	General View		Load JPG	<input checked="" type="checkbox"/>
13	08/08/18 14:05	General View		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	05/06/18 16:03	EMAIL FROM III DD 05062018		Load PDF	
2	05/06/18 16:03	TP EST & GIA REPORT		Load PDF	
3	03/07/18 18:18	TP ESTIMATE- MARKED		Load PDF	
4	08/08/18 17:56	WORKSHOP INVOICE		Load PDF	
5	08/08/18 17:56	RENTAL RECEIPT		Load PDF	
6	08/08/18 17:56	LOD		Load PDF	
7	17/01/19 14:25	AUTHORISATION TO ACT FORM		Load PDF	
8	17/01/19 14:25	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	06/06/18 08:56	Singapore Accident Statement		Load PDF	
2	10/08/18 14:02	Letter of Demand from Third Party WEARNES		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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

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: CC4/III18010169/R1EB3Q2

Date: 17/01/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SDR5999T	Insured Vehicle No :	SHC2202K
Date of Loss:	26/05/2018	Nature of Claim:	TP
		Claim No:	MCT18050781

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDR5999T		
Make & Model:	VOLVO XC60, 2.0 T5 (A)	Engine No:	B4204T71150739
Reg. Date:	12/12/2013 (Man. Year: 2013)	Chassis No:	YV1DZ47HBE2518218
Colour:	Grey	Odometer:	73719 km
Engine Capacity:	1999 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:	255/45 R20	Rear Tyre Size:	255/45 R20
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,434.00	1,276.74	5,157.26	80.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,010.00	3,800.00	1,210.00	24.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,444.00	5,076.74	6,367.26	55.64
+ GST 7.00/7.00% (S\$)	801.08	355.37	445.71	55.64
Nett Amount (S\$)	12,245.08	5,432.11	6,812.97	55.64
+ Car Rental (3.0 x S\$120.00/day + 7.00% GST) (S\$)		385.20		
	Nett Liability (S\$)	5,817.31		

INSPECTION

Date of Assignment:	05/06/2018	
Date Inspected:	02/07/2018 Inspected At:	249 ALEXANDRA ROAD SINGAPORE 159935
		Repairer: Wearnes Automotive Pte Ltd (Alexandra Road)
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD RASUL**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: 08 Aug 2018)
Parts:	M1-SUV	VOLVO XC60 2.0 T5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDR5999T)	
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		*BUMPER COVER REAR XC	Repair	1,454.80 F	*- F
2	1		*BUMPER SPOILER REAR	Repair	434.30 F	*- F
3	1		*REAR SKID PLATE XC60	Deformed	1,418.60 F	*1,276.74 F
4	1		*BUMPER BRACKET REAR	Not Necessary	73.90 F	*- F
5	1		*BUMPER BRACKET REAR	Not Necessary	73.90 F	*- F
6	1		*BUMPER BRACKET LHR X	Not Necessary	54.30 F	*- F
7	1		*BUMPER BRACKET RHR X	Not Necessary	54.30 F	*- F
8	1		*PARK ASSIST REAR XC60	Not Necessary	1,267.80 F	*- F
9	1		*BUMPER RAIL (BEAM) R	Not Necessary	1,336.30 F	*- F
10	10		*BLIND RIVET 4.0*21MM	Not Necessary	30.00 F	*- F
11	10		*BUMPER CLIP	Not Necessary	48.00 F	*- F
12	1		*PARK HOLDER KIT XC60	Not Necessary	36.20 F	*- F
13	2		*ADHESIVE TUBE CHEMIC	Not Necessary	151.60 F	*- F
Total Parts (S\$)					6,434.00	1,276.74

F=Franchise part.

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	TO REPLACE REAR BUMPER ,BUMPER SPOILER ,REAR SIDE PLATE,SENSOR ,BUMPER BEAM ,ETC	New	2,400.00	1,600.00
2	TO PUTTY ,SRPAY PAINT ON REAR BUMPER ,BOOTLID ,ETC	New	2,100.00	1,750.00
3	REAR NUMBER PLATE & HOLDER	New	60.00	0.00
4	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	450.00	450.00
Gross Labour Cost (\$\$)			5,010.00	3,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >