

INSURANCE

INS. CASE OWNER:

LAURA

CC 6 / III 1801

0199, 4/16/18

LKK:

IDAC:

Surveyor:

Marcus

DOI:

ASSIGNMENT

5/6/18

Date / Time:

5/6/18

Registered in Merimen:

W/A/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

CB 6557m

Name of Insured:

A3 BUS PTE LTD.

Insured Tel No.:

HP:

4/6/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

JALANI BIN AHMAD

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MFL 2018 0000008

Policy No.:

DIEMTSCHBUND 0000006

Make / Model:

MERCEDES

Place of Accident:

PIE

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

4/10/18

CB 6557m - Y

STAGE

DATE / PIC

7/10/18
vic

RECEIVED 12 JAN 2019

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call Of:

After call 1st to OI:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LG

SS 12,500.00 (10 days) Reduction:

67 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20/12/18

Confirm with:

SAEON

Email ☐ Call ☐

Final Liability:

%

100

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

286

If NO or B 28, Ass. Lia:

Repair Cost: (w/sgt)

SS 15,813.00

FORGIVEN VEH. INVOLVED

Loss of Rental (LOR):

SS 2,520.00

(12 days) X 4 210.00

OLD HRT TP. TP HRT 2

Loss of Use (LOU):

SS

(5

x

days)

OTHER USEG.

Loss of Income (LOI):

SS

(5

x

days)

I OR 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:

3) Survey fee:

Total:

SS 18,083.00

Global Sum SS:

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

18,083.00

Name 1:

FASTECH AUTO PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: 3MO

ASSIGNMENT

From: Date: 6/6/18

Estimated Cost:

OD: ☒ TP: ☐ WS: ☐ TP RES: ☐ OD RES: ☐ EVA: ☐ INV: ☐ MV: ☐

To inspect Vehicle No: YP 31 E

at Workshop no: Fastech

of: Blk 1, Kaki Bukit Ave 6 # 01-45

Insured:

Policy No:

Claim's No:

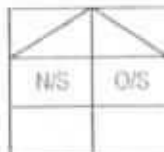
Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value: \$56

IDAC Accident Report Consistent? : Yes or No

DIA FR. Seen: 2 Consistent? : Yes or No

Est. Repairs: 10 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: YP 31 E Yr Regn: 11 / 15

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

Truck / Trailer or CA /

Make: M. + ISO FEB 21 cc 2998

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

Sp. Reading: 66741 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: FEB21EA10449

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: R: 195- / 25-R15

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

TOYO / YOKO or

Front Rear

R/Bal: 5 mm R/Bal: 5/5 mm

L/Bal: 5 mm L/Bal: 5/5 mm

D.O.A: 4/6/18 D.O.I: 6/6/18

Survey held at:

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

Rec 28/9/18

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

Date / Time Action / Instruction

7 yrs. 5 m. chage to 111

28/9/18 2/5 14,500 conf. with Alen.

(2800: \$30,210.09/67%)

OverTime File Pass to:

☐

: Preli. Report

R:

☐

: Final Report

OverTime File Return to:

N:

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) 5 x R 14

: Other:

: Other:

Report Format:

Lump Sum / I.B.R. / S

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC6/III18010199/Uhb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 05-06-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	CB 6552M	Veh. Inspected	YP 31E
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

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5. General Information

Accident Date	04/06/2018	Inspection Date	05/06/2018
Survey held at	FASTECH AUTO PTE LTD 1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

FASTECH AUTO PTE LTD
1 KAKI BUKIT AVENUE 6
#01-46/48/50
SINGAPORE 417883

not allowed
2/5 = 14,500/-
6/6/18
10 day.

VEHICLE NO: YP 31E

QTY	PARTICULAR		
1 PCS	FRONT BUMPER	10/0-33	20/cent \$1,866.02 ✓
1 PCS	FRONT BUMPER PADI N/S	354-61	re \$435.05 ✓
1 PCS	FRONT GRILLE	1105-63	cre \$1,255.10 ✓
1 PCS	FRONT GRILLE LOGO		re \$35.00 ✓
1 PCS	FRONT GRILLE 'CANTER' EMBLEM		re \$60.00 ✓
1 SET	FRONT GRILLE CLIPS		11 \$30.00 X
1 PCS	HEADLAMP N/S	501-41	cre \$866.01 ✓
1 PCS	FRONT SIDE LAMP N/S	250-00	320 \$495.50 ✓
1 PCS	FRONT SIGNAL LAMP N/S	266-36	320 \$388.20 ✓
1 PCS	FRONT CORNER PANEL N/S		re \$745.11 X
1 PCS	FRONT PANEL		re \$1,605.30 X
1 PCS	FRONT PANEL 'FUSO' EMBLEM		re \$68.00 ✓
1 PCS	AIR CON CONDENSER	1345-50	20/Per \$1,600.00 ✓
1 PCS	AIR CON CONDENSER MOTOR	766-20	cre/3m \$1,015.00 ✓
1 PCS	FRONT DOOR N/S	2465-10	D-3 \$2,448.00 ✓
2 PCS	FRONT DOOR HINGES @\$105.00		lower 20 \$210.00 1PL
1 PCS	FRONT DOOR CHECKER N/S		11 \$145.00 X
1 PCS	FRONT DOOR 'DUONIC' STICKER N/S		re \$60.00 ✓
1 PCS	FRONT DOOR INNER LOCK N/S		11 \$399.20 X
1 PCS	FRONT DOOR INNER TRIM BOARD N/S	742-13	Re/3m \$985.30 ✓
1 PCS	FRONT DOOR INNER RUBBER N/S		re \$266.50 ✓
1 PCS	FRONT DOOR INNER AIR VENT N/S		320 \$125.00 ✓
1 PCS	FRONT DOOR INNER LOWER RUBBER N/S	182-50	Tw/ke \$210.00 ✓
1 PCS	FRONT DOOR OUTER PROTECTOR N/S		w/pe/10e \$288.20 ✓
1 PCS	FRONT DOOR OUTER PILLAR N/S		re \$1,299.30 X
1 PCS	FRONT DOOR GLASS OUTER MOULDING N/S		11 \$266.30 X
1 PCS	FRONT DOOR GLASS RUN CHANNEL N/S		11 \$289.50 X
1 PCS	FRONT CABIN REAR PANEL N/S		3-6/300 \$1,045.20 ✓
2 PCS	TAILLAMPS @\$305.00		N/S/0ye \$610.00 12C
1 PCS	FRONT STEP GARNISH N/S	413-44	320 \$488.30 ✓
1 PCS	REAR TAILGATE WOODEN		cre \$2,200.00 1500S.n
1 PCS	REAR TAILGATE '60 KM/H' STICKER		re \$20.00 105.n
1 PCS	REAR TAILGATE '23 PAX' STICKER		re \$20.00 105.n
2 PCS	REAR TAILGATE HINGE N/S @\$350.00		3ent \$700.00 300S.n
1 PCS	REAR TAILGATE LOWER WOODEN		cre \$1,500.00 800S.n
1 PCS	REAR TAILGATE LOWER STEEL PLATE		3ent \$850.00 200S.n
5 PCS	REAR CARGO WOODEN BOARDS @\$600.00		cre \$3,000.00 1800S.n
		plank	3pcs.

(257)

2 PCS	REAR CARGO WOODEN CHASSIS @\$2000.00
5 PCS	REAR CARGO WOODEN LOWER BRACKETS @\$200.00
1 PCS	REAR CARGO FRONT WOODEN N/S
6 PCS	REAR CARGO WOODEN TOP BOARDS @\$500.00
1 PCS	REAR CARGO CANOPY

SVC	\$4,000.00	X
Self	\$1,000.00	3pc 300
one	\$1,200.00	8005.2
n/s one	\$3,000.00	176
n	\$3,000.00	X
	\$40,090.09	

LABOUR CHARGES:

TO CHECK WIRING
 TO REFILL AIR CON GAS
 TO DISMENTLE & REFIX FRONT WINDSCREEN
 TO DISMENTLE & REFIX DASHBOARD
 TO LIFT UP REAR CARGO BOX FOR FACELITATE
 TO DISMENTLE & REFIX FRONT DOOR MECHANISM
 TO SPRAY RUSF PROOFING
 LABOUR FOR PANEL BEATING & REPLACING PARTS
 TO PUTTY & SPRAY PAINTING

	\$80.00	30
	\$120.00	100
11	\$120.00	X
11	\$300.00	X
	\$800.00	600
	\$120.00	60
	\$80.00	✓
	\$1,500.00	1200
	\$1,500.00	1100
	\$44,710.09	

TOTAL

...hence notify
 and agree to the following:

- To receive finished spray painting
- To include damaged part(s) during resurvey
- This price is subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature

P-11749.01
 252
 8811.75
 S.N - 6220
 12km - 3170
 18201.75

Print Received Message

This mail is associated with :

***YP31E (MFL2018D0000008)**
[CB6552M]
TP
WATCHMAN'S HOME
Jun 4 2018 4:00PM
[AZ BUS PTE. LTD.]
Fastech Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/12/2018 13:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18035.00) - YP31E - Claim Handler: Lalitha Krishnan

Approved:18035.00;Please revert on quantum with your detailed report and photographs

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

India Ref:
Claimant Ref:

We/I, FASTECH AUTO PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd _____ (name of Surveyor) with respect to the amount claimed for S\$ _____ (repair cost), S\$ _____ (loss of use/rental), S\$ _____ (search fee), vehicle no. YP 31E that was damaged pursuant to the accident which occurred on 04.08.2018 (date) at THE TWDS TUAS AFTER ADAM EXIT (location) involving vehicle no. CB 6552M (insured vehicle). This is pursuant to the inspection conducted on _____ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WATCHMAN'S HOME ("the third party claimant") of vehicle no. YP 31E 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 YP 31E (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\$ _____ to FASTECH AUTO PTE LTD

Dated this _____ day of _____ 20____

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

ORIGINAL

Road Transport Act 1987 (Federation of Malaysia)
The Motor Vehicles (Third-Party Risks) Rules, 1969 (Federation of Malaysia)
The Motor Vehicles (Third-Party Risks and Compensation) Act, (Cap.189 of the Revised Edition) (Republic of Singapore)
The Motor Vehicles (Third-Party Risks and Compensation) Rules, 1969 (Republic of Singapore)

FORM MS300

Policy No. : 2017-V0102572-VCV
Policy Type : Commercial Vehicle

Risk# : 0001
Cover : Comprehensive

DESCRIPTION OF VEHICLES:

Vehicle Registration : YP31E

Vehicle Make & Model : MITSUBISHI CANTER FEB21ER3SDES

Name of Insured : WATCHMAN'S HOME

Period of Insurance : 23-11-2017 (0000HRS) to 22-11-2018

PERSONS OR CLASSES OF PERSONS ENTITLED TO DRIVE :

Any person who is driving on the Policyholder's order or with their permission.

* Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

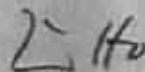
LIMITATIONS AS TO USE

- (1) Use in Connection with the Policyholder's business.
 - (2) Use for the carriage of passengers (other than for hire or reward) in connection with the Policyholder's business.
 - (3) Use for social, domestic and pleasure purposes.
- The policy does not cover :-
- (1) Use for racing, pace-making, reliability trial or speed-testing.
 - (2) Use whilst drawing a trailer except the towing of any one disabled mechanically propelled vehicle.
 - (3) Use for the carriage of passengers for hire or reward.

Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

Signed for and on behalf of the Company



Authorized Signature

GGT1007

26-10-2017

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S0216125G



Name

CASEY NG KIM CHENG

黄金鍾

Race

CHINESE

Date of birth

25-08-1954

Sex

M

Country/Place of birth

SINGAPORE



REPUBLIC OF SINGAPORE DRIVING LICENCE



Licence Number S0216125G

Name

CASEY NG KIM CHENG

Birth Date: 25 Aug 1954

Issue Date: 22 Apr 2015



S0216125G



5439106



IMC No. S0216125G



Date of issue
06-10-2016

Address
210A PONGGOL SEVENTEENTH AVENUE
SINGAPORE 829669

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

EFFECTIVE DATE

Class 3	Motor Cars < 3000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles < 2500kg	24 Mar 1981
Class 4	*Motor vehicles which are constructed to carry load or passengers and the unladen weight > 2500kg	03 Dec 1981
Class 5	*Motor vehicles which are not constructed to carry load and the unladen weight < 7250kg Motor vehicles not constructed to carry any load and the unladen weight > 7250kg	04 Feb 1982

NP 428A



Licence No: S0216125G

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

Owner ID Type:	Business
Owner ID:	6913K

Vehicle Details

Vehicle No.:	YP31E
Vehicle to be Exported:	No
Intended De-registration Date:	05 Jun 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	CANTER FEB21ER3SDEB
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	4P10B79802
Chassis No.:	FEB21EA10449
Maximum Power Output:	-
Open Market Value:	\$29,818.00
Original Registration Date:	23 Nov 2015
First Registration Date:	23 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$1,491.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	22 Nov 2025
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$4,595.00
COE Rebate Amount:	\$3,429.00
Total Rebate Amount:	\$3,429.00

The information contained herein is correct as at 05 Jun 2018

OK

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date : 23.10.2018

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE: YP 31E / CB 6552M ON 04.06.2018

We are the authorized repair workshop for the owner of motor vehicle no: **YP 31E**, which was involved in the captioned accident with your insured vehicle no: **CB 6552M**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	15,515.00
2) Rental	\$	2,520.00
3) GIA Search Result	-	
	\$	18,035.00

We enclosed herewith the following documents to support the claims:

- | | |
|--------------------------|------------------------------------|
| a) Final Repair Invoice | e) Vehicle Registration Log Card |
| b) I/C & Driving License | f) Letter of Authorisation, etc... |
| c) GIA Report / | g) Car Rental Invoice / Agreement |
| d) Insurance Certificate | h) Police Report |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

FASTECH AUTO PTE LTD

DATE : 14/6/2018

TO : TIT

RE : ACCIDENT INVOLVING VEHICLE NO. 4P31E, CB 6552M
33420335, JRX 6071

ALONG RTX TOWARD TUNIS AFTER ADAM EXIT

ON 24/06/2018

I/We, WATCHMAN'S HOME
of (NRIC No./ROC No.) 52896913K
of 1035 UPPER CHANGER ROAD NORTH S(507676)
owner of vehicle no. 4P31E in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicle 4P31E at my/our instruction and hereby
authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.

Signature of Owner : 

Name of Owner : _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

India Ref: MFL2018D0000008
Claimant Ref: YP31E

We/I, FASTECH AUTO 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\$ 15,515.00 (repair cost), S\$ 2,520.00 (loss of use/rental), S\$ --- (search fee), vehicle no. YP31E that was damaged pursuant to the accident which occurred on 04/06/2018 (date) at PIE TOWARDS TUAS (location) involving vehicle no. CB6552M (insured vehicle). This is pursuant to the inspection conducted on 05/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WATCHMAN'S HOME ("the third party claimant") of vehicle no. YP31E 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 YP31E (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\$ 18,035.00 to FASTECH AUTO PTE LTD

Dated this day of 20 DEC 2018

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality: _____

Occupation: _____



TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claims Department

Tax Invoice : 20335

Date : 23.10.2018

Vehicle No : YP 31E

Make/Model : MITSUBISHI CANTER

Chassis/Eng# :

Accident Date : 04.06.2018

Claim No : 0618- 20335

Reference :

Policy No :

Amount

To proceed on lump sum repair

S\$

14,500.00

E. & O. E.

Total : S\$ 14,500.00

GST @ 7% : S\$ 1,015.00

Amount Due : S\$ 15,515.00


FASTECH AUTO PTE LTD

All Invoices are subjected to GST



義龍汽車出租私人有限公司

EDMUND VEHICLE RENTAL PTE. LTD.

Company Registration: 201625244G

279, Balestier Road, Balestier Point #02-27, Singapore 329727. Tel: 6250 3339 / 6259 2337 Fax: 6250 1937

TAX INVOICE

GST : 201625244G

FASTECH AUTO PTE LTD

1 KAKI BUKIT AVENUE 6

#01-46/48/50 AUTOBAY

SINGAPORE 417883

TEL: 6745 8520 FAX: 6745 8520

ATTN: MS. LINA

INVOICE : AR201806-000152

DATE : 16/06/2018

TERMS : C.O.D

RENTAL AGMT : 00979

OUR REF : BS201806-000082

REMARKS : Rental Billing From 04/06/2018 To 16/06/2018 (YD27G)

NO.	ITEM CODE / REF	DESCRIPTION	QTY	U/PRICE (\$\$)	AMOUNT (\$\$)
1	REIT201606-000138	MITSUBISHI - CANTER Item S/N: YD27G Item Code: YD27G	12 Day	210/per Day	2,520.00

AMOUNT : S\$

TWO THOUSAND SIX HUNDRED NINETY-SIX DOLLARS AND FORTY CENTS ONLY

SUB TOTAL : 2,520.00

GST 7% : 176.40

TOTAL S\$: 2,696.40

**Deposit if Refundable upon Return of the vehicle in the same condition on the day the vehicle was received

FOR EDMUND VEHICLE RENTAL PTE LTD

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED



義龍汽車出租私人有限公司 EDMUND VEHICLE RENTAL PTE LTD

279, Balestier Road, Balestier Point #02-27, Singapore 329727. Tel: 6250 3339 (6 Lines) Fax: 6250 1937 Co. Reg. No: 201625244G

HIRER'S PARTICULARS

If Different From
Section ①

I/We FASTECH AUTO PTE LTD

of 1 KAKI BUKIT AVENUE 6

01-46148150 AUTO BAY

S 417883

Home: _____ Mobile: 83825855 Office: _____

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from EDMUND VEHICLE RENTAL PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

a) THIRD PARTY ONLY MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$4500 to cover for any third party damage or injury claims shall be paid at/before making a report at the accident reporting centre, and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft or destruction of the vehicle. This policy DOES NOT cover goods that you carried in our rental vehicle (Truck, Lorry, Vans, Passenger Vans, Cars) and/or workers' injury claim

b) COMPREHENSIVE MOTOR VEHICLE COVERAGE

the Excess which is the maximum amount of \$4500 shall be paid at/before making a report at the accident reporting centre for any damaged caused by the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle. This policy DOES NOT cover goods that you carried in our rental vehicle (Truck, Lorry, Vans, Passenger Vans, Cars) and/or workers' injury claim

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼 <u>YD276</u>		Rental Agreement 合同號碼 <u>No. E00979</u>	
Section ① Hirer's And/Or Driver's Particulars 租車者 / 駕駛員個人記錄		租出日期及時間 <u>04/06/2018 @ 6PM</u>	
姓名 <u>GOH JIN AN FRANCIS</u>		交車日期及時間	
地址 <u>BLK 395 BUKIT BATOK WEST AVENUE 5</u>		Date & Time IN	
# <u>04-436</u> S <u>650395</u>		Chargeable	Rates Amount
		<u>12</u>	天 Days @ \$ <u>210</u> \$ <u>2520</u>
居民證 / 護照號碼 <u>S8223853J</u>		星期 Weeks @ \$	
I/C No. / Passport No: <u>S8223853J</u>		月 Months @ \$	
居民證 / 護照種類 <u>PNK</u>			
Type of I/C: / Passport: <u>PNK</u>			
出生日期 <u>31/07/1982</u>		發源地 <u>S'PORE</u>	
Date of Birth: <u>31/07/1982</u>		Place of Issue: <u>S'PORE</u>	
三號保險底金 \$4500/-		保險 Insurance	
a) Third Party Only Policy Excess \$4500/-			
b) Comprehensive Policy Excess \$4500/-			
車輛必須歸還車主於		總計 Total Charge	
Vehicle Must Be Returned To Owner's Office By:			
I UNDERTAKE NOT TO USE OR LET OTHERS USE THE VEHICLE TO CARRY OUT ANY ILLEGAL OR CRIMINAL ACTS INCLUDING CARRYING OF DUTY UNPAID GOODS ESPECIALLY CIGARETTES.		按金 Security Deposit \$ <u>300</u>	
Name Of Guarantor: _____		總金額 Total Payable	
Address: _____		來銀 Amount Paid	
I/C No: _____ Date: _____		送車 / 費 Delivery Fees	
Mobile: _____		收車費用 Collection Fees/Misc.	
Home: _____		超過 / 小時 Extra Hours @ \$	
Office: _____		GST	
Signature of Guarantor: _____		總計 Grand Total \$ <u>2520</u>	

NOTE: 注

租車者或司機必須付所有停車、違反交通及曠過量黑烟法例負起一切的責任。

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.

租車者不准載沙或石灰

HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE
PLS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

EDMUND VEHICLE RENTAL PTE LTD will
levy a service charge of \$200 if the rented
vehicle breaks down due to shortage of
petrol/diesel.

PLS STRICTLY PUMP DIESEL FROM
PETROL KIOSK ONLY

不允許使用工業柴油

Important: It is essential that the vehicle be returned to us not later than the date and time stated above. On the
expiration of that period all third party or the insurance cover ceases to be effective. The rented vehicle shall be
considered lost or stolen if it is not returned within twenty-four (24) hours after the expiry date and time.

我/我們同意以上及後頁租車公司所列的條規與條件。

I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

租車者簽名

Signature of Hirer: _____

ALL VEHICLES PARTS SUCH AS NUMBER PLATE, LAMP/LAMP COVER & PAX STICKER WAS MISSING, BROKEN, BENDED, DIRTY AND TYRE BALD WHICH THE HIRER/DRIVER

...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	01 Oct 2018 Edit Reg		06 Jun 2018 00:00 Edit Adj Rpt	S\$14,500.00 Edit Estimates	S\$14,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	AZ BUS PTE. LTD., Co. Reg. No.: -								
Main Claimant:	WATCHMAN'S HOME, Co. Reg. No.: -								
Vehicle Reg. No.:	YP31E	Date of Loss:	04/06/2018 16:00 - :59 [30 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2018D0000008	Policy/Cover Note No.:	D18MFL0000658						
Vehicle Reg. No. (Insured):	CB6552M	Policy No. (Claimant):	2017-V0102572-VCV						
		Excess:							
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	Great American Insurance Company (HQ) - Tel: 6804 6047								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 09/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (10/12/2018): Alert - Adj Mandate Approved (S\$18035.00) - YP31E - Claim Handler: Lalitha Krish... - III_SG (05/10/2018): Alert - Adj Mandate Approved (S\$0.00) - YP31E - Claim Handler: Lalitha Krishnan									
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

*YP31E (MFL2018D0000008)
[CB6552M]
TP
WATCHMAN'S HOME
Jun 4 2018 4:00PM
[AZ BUS PTE. LTD.]
Fastech Auto Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Photos/Images									3 per page			☒		
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2	15/10/18 14:03	Odometer Reading										Load JPG ☒		
3	15/10/18 14:04	General View										Load JPG ☒		
4	15/10/18 14:04	General View										Load JPG ☒		
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Photos/Images			3 per page	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/09/18 14:59	TP ESTIMATE- MARKED	 Load PDF	
2	28/09/18 14:59	TP GIA REPORT	 Load PDF	
3	10/12/18 11:58	WORKSHOP INVOICE	 Load PDF	
4	10/12/18 11:58	RENTAL RECEIPT	 Load PDF	
5	10/12/18 11:58	LOD	 Load PDF	
6	04/01/19 14:15	AUTHORISATION TO ACT FORM	 Load PDF	
7	04/01/19 14:15	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	01/10/18 09:09	Singapore Accident Statement-IV	 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: CC6/III18010199/UHB3Q2

Date: 04/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0000658

Claimant Vehicle
No : YP31E

Insured Vehicle No : CB6552M

Date of Loss: 04/06/2018

Nature of Claim: TP

Claim No: MFL2018D0000008

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: YP31E

Make & Model: MITSUBISHI CANTER, 2.5 D FB510B (M)

Engine No: 4P10B79802

Reg. Date: 23/11/2015 (Man. Year: 2015)

Chassis No: FEB21EA10449

Colour: White

Odometer: 66741 km

Engine Capacity: 2998 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: 195/85 R15

Rear Tyre Size: 195/85 R15 (D)

Front Left Side: Bridgestone 5 mm

Rear Left Side: Bridgestone 5/5 mm

Front Right Side: Bridgestone 5 mm

Rear Right Side: Bridgestone 5/5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	40,090.09	15,031.76	25,058.33	62.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,620.00	3,170.00	1,450.00	31.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	44,710.09	18,201.76	26,508.33	59.29
Approved Total (Overridden) (S\$)		14,500.00		
(S\$)	44,710.09	14,500.00	30,210.09	67.57
+ GST 7.00/7.00% (S\$)	3,129.71	1,015.00	2,114.71	67.57
Nett Amount (S\$)	47,839.80	15,515.00	32,324.80	67.57
+ Car Rental (12.0 x S\$210.00/day) (S\$)		2,520.00		
Nett Liability (S\$)		18,035.00		

INSPECTION

Date of Assignment: 06/06/2018

Date Inspected: 06/06/2018 Inspected At:

Fastech Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #01-46/48/50 Autobay
Singapore 417883

Estimated Period of Repair: 10.0 days

Adjuster: MARCUS CHUA**Manager:** VIC ALPEH

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:	(Last Synchronised: 10 Dec 2018)	
Parts:	N/A	MITSUBISHI CANTER 2.5 D FB510B (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for YP31E)	
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		*FRONT BUMPER	Dented / Bent	1,866.02 F	*1,010.33 FL
2	1		*FRONT BUMPER PAD N/S	Deformed	435.05 F	*354.61 FL
3	1		*FRONT GRILLE	Cracked	1,255.10 F	*1,105.63 FL
4	1		*FRONT GRILLE LOGO	Necessary	35.00 F	*35.00 FL
5	1		*FRONT GRILLE CENTER EMBLEM	Necessary	60.00 F	*60.00 FL
6	1		*SET FRONT GRILLE CLIPS	Not Necessary	30.00 F	*- FL
7	1		*HEADLAMP N/S	Cracked	866.01 F	*501.41 FL
8	1		*FRONT SIDE LAMP N/S	Broken	495.50 F	*250.00 FL
9	1		*FRONT SIGNAL LAMP N/S	Broken	388.20 F	*266.36 FL
10	1		*FRONT CORNER PANEL N/S	Repair	745.11 F	*- FL
11	1		*FRONT PANEL	Repair	1,605.30 F	*- FL
12	1		*FRONT PANEL FUSO EMBLEM	Necessary	68.00 F	*68.00 FL
13	1		*AIR CON CONDENSER	Bent / Punctured	1,600.00 F	*1,345.50 FL
14	1		*AIR CON CONDENSER MOTOR	Cracked / Jammed	1,015.00 F	*766.20 FL
15	1		*FRONT DOOR N/S	Distorted	2,448.00 F	*2,448.00 FL
16	1		*FRONT DOOR HINGES	Lower Bent	210.00 F	*105.00 FL
17	1		*FRONT DOOR CHECKER N/S	Not Necessary	145.00 F	*- FL
18	1		*FRONT DOOR DUONIC STICKER N/S	Necessary	60.00 F	*60.00 FL
19	1		*FRONT DOOR INNER LOCK N/S	Not Necessary	399.20 F	*- FL
20	1		*FRONT DOOR INNER TRIM BOARD N/S	Deformed / Torn	985.30 F	*745.13 FL
21	1		*FRONT DOOR INNER RUBBER N/S	Necessary	266.50 F	*266.50 FL
22	1		*FRONT DOOR INNER AIR VENT N/S	Broken	125.00 F	*125.00 FL
23	1		*FRONT DOOR INNER LOWER RUBBER N/S	Twisted / Necessary	210.00 F	*182.50 FL
24	1		*FRONT DOOR OUTER PROTECTOR N/S	Warped / Deformed	288.20 F	*288.20 FL
25	1		*FRONT DOOR OUTER PILLAR N/S	Repair	1,299.30 F	*- FL
26	1		*FRONT DOOR GLASS OUTER MOULDING N/S	Not Necessary	266.30 F	*- FL
27	1		*FRONT DOOR GLASS RUN CHANEEL N/S	Not Necessary	289.50 F	*- FL
28	1		*FRONT CABIN REAR PANEL N/S	Badly Dented	1,045.20 F	*1,045.20 FL
29	1		*TAILLAMPS	N/S Damaged	610.00 F	*305.00 FL
30	1		*FRONT STEP GARNISH N/S	Broken	488.30 F	*415.44 FL
31	1		*REAR TAILGATE WOODEN	Cracked	2,200.00 FS	*1,500.00 FS
32	1		*REAR TAILGATE 60KM/H STICKER	Necessary	20.00 FS	*10.00 FS
33	1		*REAR TAILGATE 23PAX STICKER	Necessary	20.00 FS	*10.00 FS
34	2		*REAR TAILGATE HINGE N/S	Bent	700.00 FS	*300.00 FS
35	1		*REAR TAILGATE LOWER WOODEN	Cracked	1,500.00 FS	*800.00 FS
36	1		*REAR TAILGATE LOWER STEEL PLATE	Bent	850.00 FS	*200.00 FS
37	5		*REAR CARGO WOODEN PLANK	Cracked (3 PCS ONLY)	3,000.00 FS	*1,800.00 FS
38	2		*REAR CARGO WOODEN CHASSIS	Serviceable	4,000.00 FS	*- FS
39	5		*REAR CARGO WOODEN LOWER BRACKETS	Bent (3 PCS ONLY)	1,000.00 FS	*300.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR CARGO FRONT WOODEN N/S	Cracked	1,200.00 FS	*800.00 FS
41	1		*REAR CARGO WOODEN TOP BOARDS	N/S Cracked	3,000.00 FS	*500.00 FS
42	1		*REAR CARGO CANOPY	Repair	3,000.00 FS	*- FS

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

Sub Total (S\$)	40,090.09	17,969.01
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	2,937.25
Total Parts (S\$)	40,090.09	15,031.76

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING	New	80.00	30.00
2	TO REFILL AIR CON GAS	New	120.00	100.00
3	TO DISMANTLE & REFIX FRONT WINDSCREEN	New	120.00	0.00
4	TO DISMANTLE & REFIX DASHBOARD	New	300.00	0.00
5	TO LIFT UP REAR CARGO BOX FOR FACILITATE	New	800.00	600.00
6	TO DISMANTLE & REFIX FRONT DOOR MECHANISM	New	120.00	60.00
7	TO SPRAY RUST PROOFING	New	80.00	80.00
8	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,500.00	1,200.00
9	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,100.00
Gross Labour Cost (S\$)			4,620.00	3,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >