

INS. CASE OWNER:

CC 4, III 180

10789, A703

LKK:
IDAC:

Surveyor:

LMP

DOI:

ASSIGNMENT

12-6-18

Date / Time:

13-6-18

Registered in Merimen:

20/6/18

Pre-assign / CCU / FTE

SHA1971B



Insured Vehicle No.:

Claim No.:

Name of Insured:

LPL

Policy No.:

MLO001

Insured Tel No.:

HP:

Make / Model:

H-RV0

Excess Sec II :SS

D.O.A.:

11-6-18

Place of Accident:

CARMILL RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ratnam Kumar

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

Driver Tel No.:

86129990

(V/L- YES / NO)

Insured Liability: %

Final ? Yes / No

SKJ 8612 E



INSRS:

WSP: United

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: 45

\$5

4500.00

(6 days) Reduction

4486.75

% 49

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

100

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

Repair Cost:

(\$45)

\$5

4815.00

Loss of Rental (LOR):

\$5

3800

(8 days) x \$100

Loss of Use (LOU):

\$5

-

(3 x days)

Loss of Income (LOI):

\$5

-

(3 x days)

LOR only ☒ LOU only ☐

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

5625.45

Global Sum \$5:

5620.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5

5620.00

Name 1:

United CA Automobile Pte Ltd

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#350/-

ASS. REC. BY:

REF: CS3/III/8010789/A24d3 Special Instruction:

Surveyor

Adrian

ASSIGNMENT (Office)

From (Person):

Gabriel Wee

of

III

Date/Time:

13/6/18 @ 9.24am

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SKJ 86/22

Insured:

SHA 1771B

at Workshop m/s

United SG Automobile

Tel:

6747 4454

of

53 Ubi Ave | # 01-56

Policy No:

Claim No:

USG-201806-14

Sum Insured:

Excess:

Make of Veh:

D.O.A.

11/06/2018

(Client's Record)

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

H.O.D. Endorsement:

Date/Time:

9.46am @ 13/6/18

Person Contacted:

Vicky

Vehicle

IN/OUT

Date/Time

Action/Instruction (X) Estimate

SKJ 86/22-NA/INC18010753/24

DOA: 11/06/18

SHA 1771B-NA/INC18010753/24

DOA: 11/06/18

20/6/18

According to vicky she said got estimate provided.

REF:

II

CONTINUE

ASSIGNMENT

From: Date: 13062018

Estimated Cost:

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

To inspect Vehicle No:

SKJ 86122

at Workshop m/s

United Sh Automobile

of

Ubi

Insured

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res:

Yes or No

Lum Sum:

30

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SKJ86122 Yr Regn: 2016 Oct.

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

Truck / Trailer or

Make:

Mazda 3

cc 1496

Colour:

Grey

A/C

Insured / Std / NI / NA

Sp. Reading:

26925

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

Jm6Bm42A860344074

Gen. Cond:

☒ Good

Fair

Poor

Burnt

Steering:

☒ In order

Jammed

Leaked

Burnt

or

Brake:

☒ In order

Jammed

Leaked

Burnt

or

Mod:

Nil

☒ S/Rim

STD A/Rim

or

Tyre Size:

F:

205/55R17

R:

205/55R17

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

TOYO / YOKO or

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

13/06/18

Survey held at

United SG

Des. of Damages: Fnt / Rear / O/S ☒ N/S ☒ UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP 111

4/5 \$4500 with 6 repair days.

(Red = \$4286.25 / 49%)

* 6 repair days + 1 PH + 1 Sunday = 8 days.

Date/Time, File Pass to:

☐

Prel. Report

Days Of Repair:

11

☐

Final Report

Resurvey No. of Trip:

Survey Fee

Date/Time, File Return to:

Transportation

3

Add Fee:

☐

Site Insp (\$

1.5 + P.S. 3

☐

Interview (\$

1.0000

☐

Tech Insp (\$

1.0000

☐

Weekend (\$

1.0000

Report Format:

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

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 : CC4/III18010789/Aha3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 13-06-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1771B	Veh. Inspected	SKJ 8512Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	GABRIEL WEE	Assign Date	13/06/2018	
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	11/06/2018	Inspection Date	13/06/2018	
Survey held at	UNITED SG AUTOMOBILE PTE LTD 53 UBI AVENUE 1 #01-56 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) THE REPAIR ESTIMATE WAS NOT PRESENTED AT THE TIME OF INSPECTION. THE REPAIRER WAS TOLD TO PREPARE THE ESTIMATE. C) ENCLOSED PLEASE FIND DAMAGED VEHICLE PHOTOGRAPHS.				

United SG Automobile Pte Ltd

"We are always in your journey"....

53 UBI AVENUE 1 #01-56 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

Tel : 6747 4454 | Fax : 6747 7752 | Email: claims@unitedsg.com.sg

UEN No. 201729521C | GST Registered No: 2017259521C

ESTIMATION QUOTE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05 IOB BUILDING
SINGAPORE 049711
ATTN: MOTOR CLAIMS DEPARTMENT

Vic

VEHICLE NO : SKJ8612Z
MAKE MODEL : MAZDA 3
REFERENCE : USG-201806-14
DOA : 11-Jun-18
CLAIM TYPE : TP CLAIM

PAGE 1 OF 2

LIST ITEMS	QTY	LIST PRICE (\$)	REMARKS
FRONT LH DOOR PANEL <i>Dented</i>	1	\$ 979.40	✓
FRONT LH DOOR PROTECTOR <i>new</i>	1	\$ 70.04	X
FRONT LH DOOR FRAME STICKER <i>new</i>	1	\$ 80.00	50(SN)
REAR LH DOOR PANEL <i>Dented</i>	1	\$ 950.50	✓
REAR LH DOOR PROTECTOR <i>new</i>	1	\$ 70.03	X
REAR LH DOOR FRAME STICKER <i>new</i>	1	\$ 80.00	50(SN)
REAR LH FENDER <i>Pys</i>	1	\$ 1,077.80	X
REAR WINDSCREEN MOULDING <i>new</i>	1	\$ 49.30	X
REAR LH KNUCKLE <i>Best</i>	1	\$ 582.34	✓
REAR LH KNUCKLE BEARING <i>new</i>	1	\$ 286.90	✓
REAR LH LOWER ARM <i>Best</i>	1	\$ 324.50	✓
REAR LH SHOCK ABSORBER <i>new</i>	1	\$ 544.50	X

Rear Bumper torn 1042 ✓

\$ 5,095.31
LESS 20% \$ 1,019.06
SUBTOTAL \$ 4,076.25
BALANCE C/F \$ 4,076.25

416564
3332.51
S.N : 100

SPECIAL NETT ITEMS	QTY	LIST PRICE (\$)	REMARKS
BALANCE B/F		\$ 4,076.25	
REAR BUMPER CLIP <i>new</i>	1 SET	\$ 50.00	30
RIM <i>cut</i>	1	\$ 600.00	✓
JOINT SEALANT <i>new</i>	1	\$ 150.00	X
WINDSCREEN SEALANT <i>new</i>	1	\$ 150.00	X

SUBTOTAL \$ 950.00
BALANCE C/F \$ 5,026.25

630

LABOUR	S/NO	LIST PRICE (\$)	REMARKS
BALANCE B/F		\$ 5,026.25	
CHECK REAR WIRING AND LIGHTNING SYSTEM	1	\$ 60.00	30
REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	2	\$ 200.00	50
REMOVE AND REFIT REAR WINDSCREEN	3	\$ 150.00	X

ESTIMATION QUOTE

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05 IOB BUILDING
SINGAPORE 049711
ATTN: MOTOR CLAIMS DEPARTMENT

VEHICLE NO : SKJ8621Z
MAKE MODEL : MAZDA 3
REFERENCE : USG-201806-14
DOA : 11-Jun-18
CLAIM TYPE : TP CLAIM

PAGE 2 OF 2

LABOUR	S/NO	LIST PRICE (\$)	REMARKS
TRANSFER PARTS, ATTACHMENT FROM REAR OLD DOOR TO NEW	4	\$ 200.00	80
TRANSFER PARTS, ATTACHMENT FROM FRONT OLD DOOR TO NEW	5	\$ 200.00	80
PANEL BEATING ON AFFECTED AREAS	6	\$ 1,400.00	600
SPRAY PANTING ON AFFECTED AREAS	7	\$ 1,400.00	800
APPLY ANTI RUST ON AFFECTED AREAS	8	\$ 150.00	x

SUBTOTAL \$ 3,760.00

GRAND TOTAL \$ 8,786.25

1640

Total: S702.51
L/S: 4.5K. ✓
06 Days.

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(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

MOTOR CLAIM DISCHARGE

INSURED: *Don Yi On* CAR/LORRY/CYCLE: REG. NO: *HK 186122*

ACCIDENT: CLAIM NO: POLICY NO:

I / We confirm that I/we have taken delivery of Car / Lorry / Motor Cycle

Registered No. *HK 186122* from the repairers,

Messrs *United R Automobile Rltd*

and that all repairs necessary as a result of an accident in which the said vehicle was involved on or about *11* (DD) *June* (MM) *2018* (YY) have been completed to my / our satisfaction; and that I / we have no further claims on the above Company in respect thereof.

DATE / TIME *20 June 2018* SIGNATURE OF INSURED *[Signature]*

PLEASE SIGN AND RETURN

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3709A
Vehicle Details	
Vehicle No.:	SKJ8612Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	23 Apr 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 4-DOOR SEDAN 1.5L SP6EAT
Primary Colour:	Grey
Manufacturing Year:	2016
Engine No.:	P520370320
Chassis No.:	JM6BM42A8G0344074
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$19,390.00
Original Registration Date:	27 Oct 2016
First Registration Date:	27 Oct 2016
Transfer Count:	0
Actual ARF Paid:	\$14,390.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Oct 2026
PARF Rebate Amount:	\$10,792.00
Intended COE Rebate Details	
COE Expiry Date:	26 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,991.00
COE Rebate Amount:	\$38,284.00
Total Rebate Amount:	\$49,076.00

The information contained herein is correct as at 23 Apr 2019

OK



Name

WON YIDA
(WEN YIDA)

溫 易 達

Race

CHINESE

Date of birth

12-08-1986

Country/Place of birth

SINGAPORE

Sex

M

S8623709A



5726612



NRIC No. S8623709A



Date of issue

08-04-2017

Address

63 JALAN SONGKET
SINGAPORE S37434

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIE

PASS DATE

Class 3 Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver, and other motor vehicles <= 2500kg 11 Apr 2007



License No: S8623709A

NP 429A

Print Received Message

This mail is associated with :

***SKJ8612Z (MCT18060346)**

[SHA1771B]

TP

WON YIDA

Jun 11 2018 8:00PM

[-]

United SG Automobile Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/07/2019 15:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5622.45) - SKJ8612Z - Claim Handler: Zuhaidah Bte Samsuri

Approved:5622.45.

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934

Tel: 6747-4454 | Fax: 6747-7752 | Email: claims@unitedsg.com.sg

Register No: 201729521C | GST No: 201729521C

23rd Apr 2019

Our reference: USG-201806-14

Your reference: SHA1771B

India International Insurance Private Limited

BY MAIL

64 Cecil Street

#04/05/06-02 IOB Building

Singapore 049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : WON YI DA

Address : 63 JALAN SONGKET SINGAPORE 537434

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **11 JUNE 2018** along **CAIRNHILL ROAD TOWARDS ORCHARD ROAD** involving our client's vehicle registration number **SKJ8612Z** and vehicle registrations number **SHA1771B** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$4, 815.00
Loss of Rental	:	\$960.00
LTA Search Fee	:	\$7.45
Total	:	\$5, 782.45

A copy of each of the following supporting documents are enclosed:-

- | | |
|---|----------------------------|
| a) Our client's Accident Report/Police Report | b) COE/PARF Certificates |
| c) Owner / Driver's IC & Driving License | d) LTA Search |
| e) Satisfaction | f) Letter Of Authorisation |
| g) Invoice | h) Rental Invoice |

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



United SG Automobile Pte Ltd

Date 23 APR 2019

Attn: Motor Claims Dept

To

Dear Sir/Mdm

ACCIDENT ON

INVOLVING VEHICLE NOS:

ALONG

11 June 2018

SJ86122 & SHD1771B

Carmelli Road, Lushan Orchard Road

I/We the registered owner/driver of vehicle regn. no.

in the above accident with motor vehicle regn no.

SJ86122

which was involved

SHD1771B

insured by you.

I/We also hereby authorise that any payment due to me/us from the aforesaid claim be paid to M/s UNITED SG AUTOMOBILE PTE LTD.

I/We hereby indemnify M/s United SG Automobile Pte Ltd against all claims and/or damages which may arise from all action taken for and on my/our behalf.

I/We hereby affirmed that above-mentioned statement to be true and correct.

Yours faithfully



Owner Signature

(Company's stamp if applicable)

Name in Full :

NRIC No :

Address :

Woo Yee On

S8623709 A

63 Lushan Orchard Road
Singapore 534434

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060346
Claimant Ref: SKJ 8612Z

THIS SETTLEMENT IS ONLY VALID IF THE
INSURED IS NOT MAKING ANY OTHER CLAIM FOR PROPERTY DAMAGE AND NOT MAKING
ANY OTHER CLAIMS ARISING FROM THE SAME ACCIDENT

We/I, UNITED SG AUTOMOBILE 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\$ 5,620.00 (global sum) ~~(repair costs)~~ 05 ~~(repair costs)~~ vehicle no. SKJ 8612Z that was damaged pursuant to the accident which occurred on 11/06/2018 (date) at CAIRNHILL ROAD TOWARDS ORCHARD ROAD (location) involving vehicle no. SHA 1771B (insured vehicle). This is pursuant to the inspection conducted on 13/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WON YIDA ("the third party claimant") of vehicle no. SKJ 8612Z 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 SKJ 8612Z (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\$ 5,620.00 to UNITED SG AUTOMOBILE PTE LTD

Dated this 11 day of JULY 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

CHRISTINA TAN LI LING

NRIC:

S9022942G

Address:

53 UBI AVENUE 1 #01-56
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Nationality:

SINGAPOREAN

Occupation:

EXECUTIVE

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

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

Nationality:

Occupation:

United SG Automobile Pte Ltd

"We are always in your journey"....

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934
Tel : 6747-4454 | Fax : 6747-7752 | Email: claims@unitedsg.com.sg
UEN No : 201729521C | GST No : 201729521C

TAX INVOICE

INDIA INTERNATIONAL INSURANCE SINGAPORE
64 Cecil Street
#04/05/06-02 IOB Building
Singapore 049711
ATTN: MOTOR CLAIMS DEPARTMENT

Invoice number : UI-1132
Date : 23-Apr-19
Vehicle number : SKJ8612Z
Make Model : MAZDA 3
Accident date : 11-Jun-18
Reference number : USG-201806-14

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump Sum Repair		4500.00
GST @ 7%		315.00
	Total	4815.00

Singdollars: Four Thousand Eighty Hundred and Fifteen



UNITED SG AUTOMOBILE PTE LTD

INVOICE

S-26 AUTO
31 JURONG PORT ROAD #01-27/28
JURONG LOGISTICS HUB SPORE 619115

Date: 20-JUN-18
Receipt #: 526-1033

Bill To: WON YI DA
43 JALAN SONGKET
SINGAPORE 537434
96771592

Vehicle Number	Make Model	Rental Vehicle Number
SKJB612Z	MAZDA 3	SJJ9350J

No Of Days	Item #	Duration	Unit Price	Discount	Total
8		12 JUNE 2018 - 20 JUNE 2018 0900 HRS - 1200 HRS	\$ 120.00		\$ 960.00

Total Discount	\$0.00
Subtotal	\$960.00
Total	\$ 960.00

Thank you for your business!

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0005529-2

Print Date/Time : 12 Jun 2018 / 15:49:51

Receipt Date/Time : 12 Jun 2018 / 15:49:51

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180612-001624

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHA1771B As at 11 Jun 2018/20:05:00 Insurance Co: INDIA INTL INS PTE LTD				
1	Insurance Enquiry - SHA1771B Enquiry Fee 20180612154913549555	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx0343		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Jun 2018 Edit Reg		13 Jun 2018 00:00 Edit Adj Rpt	\$4,500.00 Edit Estimates	\$4,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , ID: 199303821R								
Main Claimant:	WON YIDA , ID: S8623709A								
Vehicle Reg. No.:	SKJ8612Z	Date of Loss:	11/06/2018 20:00 - :59 [19 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060346	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA1771B	Policy No. (Claimant):	S085225793-01						
		Excess:							
Repairer:	United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi Industrial Park, 408934 Ubi - Tel: 9007 7556								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/07/2019): Alert - Adj Mandate Approved (\$5622.45) - SKJ8612Z - Claim Handler: Zuhaidah Bt... - III_SG (27/06/2018): Alert - Adj Mandate Approved (\$0.00) - SKJ8612Z - Claim Handler: Zuhaidah Bte S...									
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

*SKJ8612Z (MCT18060346)
[SHA1771B]

TP

WON YIDA

Jun 11 2018 8:00PM

[COMFORT TRANSPORTATION PTE LTD]
United SG Automobile Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page	☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/04/19 18:01	General View		Load JPG	☒
2	23/04/19 18:01	General View		Load JPG	☒
3	23/04/19 18:01	General View		Load JPG	☒
4	23/04/19 18:01	General View		Load JPG	☒
5	23/04/19 18:01	General View		Load JPG	☒
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37	23/04/19 18:01	General View		Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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39	23/04/19 18:01	General View		☒
40	23/04/19 18:02	Reinspection Photo		☒
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68	23/04/19 18:02	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/06/18 19:38	ACKNOWLEDGEMENT EMAIL TO III DD 13.06.2018		☒
2	20/06/18 19:38	TP GIA REPORT		☒
3	28/06/19 10:34	WORKSHOP INVOICE		☒
4	28/06/19 10:34	RENTAL RECEIPT		☒
5	28/06/19 10:34	LTA SEARCH		☒
6	28/06/19 10:34	LOD		☒
7	24/07/19 10:54	DISCHARGE VOUCHER		☒
8	24/07/19 10:54	AUTHORISATION TO ACT FORM		☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/06/18 08:31	Singapore Accident Statement		☒

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/III18010789/AGA3Q2

Date: 24/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SKJ8612Z

Insured Vehicle No: SHA1771B

Date of Loss: 11/06/2018

Nature of Claim:

TP

Claim No: MCT18060346

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKJ8612Z

Make & Model: MAZDA 3, 1.5 HATCHBACK L SP.6EAT (A)

Engine No: P520370320

Reg. Date: 27/10/2016 (Man. Year: 2016)

Chassis No: JM6BM42A8G0344074

Colour: Grey

Odometer: 26925 km

Engine Capacity: 1496 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: 205/55 R17

Rear Tyre Size: 205/55 R17

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	5,859.85	4,062.51	1,797.34	30.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,760.00	1,640.00	2,120.00	56.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,619.85	5,702.51	3,917.34	40.72
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	9,619.85	4,500.00	5,119.85	53.22
+ GST 7.00/7.00% (S\$)	673.39	315.00	358.39	53.22
Nett Amount (S\$)	10,293.24	4,815.00	5,478.24	53.22
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,622.45		
Global Sum Settlement (S\$)		5,620.00		

INSPECTION

Date of Assignment: 13/06/2018

Date Inspected: 13/06/2018 Inspected At:

United SG Automobile Pte Ltd (HQ)
53 Ubi Avenue 1, #01-56 Paya Ubi
Industrial Park
Singapore 408934

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Chong Pui Lin

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: 28 Jun 2019)
Parts:	144	MAZDA 3 1.5 HATCHBACK L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKJ8612Z)	
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 LH DOOR PANEL	Dented	979.40 FL	*979.40 FL
2	1		*FRONT LH DOOR PROTECTOR	Not Necessary	70.04 FL	*- FL
3	1		*FRONT LH DOOR FRAME STICKER	Necessary	64.00 FS	*50.00 FS
4	1		*REAR LH DOOR PANEL	Dented	950.50 FL	*950.50 FL
5	1		*REAR LH DOOR PROTECTOR	Not Necessary	70.03 FL	*- FL
6	1		*REAR LH DOOR FRAME STICKER	Necessary	64.00 FS	*50.00 FS
7	1		*REAR LH FENDER	Repair	1,077.80 FL	*- FL
8	1		*REAR WINDSCREEN MOULDING	Not Necessary	49.30 FL	*- FL
9	1		*REAR LH KNUCKLE	Bent	582.34 FL	*582.34 FL
10	1		*REAR LH KNUCKLE BEARING	Necessary	286.90 FL	*286.90 FL
11	1		*REAR LH LOWER ARM	Bent	324.50 FL	*324.50 FL
12	1		*REAR LH SHOCK ABSORBER	Not Necessary	544.50 FL	*- FL
13	1		*REAR BUMPER	Torn	1,042.00 FL	*1,042.00 FL
14	1		*SET REAR BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
15	1		*RIM	Cut	600.00 FS	*600.00 FS
16	1		*JOINT SEALANT	Not Necessary	150.00 FS	*- FS
17	1		*WINDSCREEN SEALANT	Not Necessary	150.00 FS	*- FS

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

Sub Total (\$\$)	7,055.31	4,895.64
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,195.46	833.13
Total Parts (\$\$)	5,859.85	4,062.51

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	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	50.00
3	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	0.00
4	TRANSFER PARTS ,ATTACHMENT FROM REAR OLD DOOR TO NEW	New	200.00	80.00
5	TRANSFER PARTS ,ATTACHMENT FROM FRONT OLD DOOR TO NEW	New	200.00	80.00
6	PANEL BEATING ON AFFECTED AREAS	New	1,400.00	600.00
7	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	800.00
8	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	0.00
Gross Labour Cost (\$\$)			3,760.00	1,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >