

Surveyor:

MADEN

DOI:

ASSIGNMENT

28/6/18

Date / Time:

22/6/18

Registered in Merimen:

25/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2344 U

Name of Insured:

C/P/L

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

19-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lu Keng Ho

Driver Tel No.:

43271087

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M1000R

M. Jomato

Amul 27

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

Insured Liability:

%

Final ? Yes / No

FBK 5422 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

22/6/18

FBK 5422 Y, x,

SHA 2344 U. (23/6/18) (20/6/18) (20/6/18)

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5015.41

Loss of Rental (LOR):

S\$

180.00

(

days) x 30

Loss of Use (LOU):

S\$

(

x

days)

Loss of Income (LOI):

S\$

(

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

5202.86

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

5,202.86

Name 1:

MOTOR SPORT PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

RECEIVED 03 DEC 2018

3/12/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: FBK 5-4324

at Workshop m/s motor sport

of 446

Insured: SHA 23444

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: 13k.

IDAC Accident Rpt: Consistent? : Yes or No

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

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 818 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: FBK 54324 Yr Regn: 10 / 15

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

Truck / Trailer or

Make: KYMCO Downtown 350i 321

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

Sp.Reading: 3rdly flip- T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: RF3V23010F1500104

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: 120/80-14

R: 150/70-13

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

TOYO / YOKO or MAXXIS

Front

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: mm L/Bal: mm

D.O.A. 19/6/18 D.O.I. 25/6/18

Survey held at

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

N/S, O/S Body

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

Date / Time Action / Instruction

LTN 4526

745. 446. net+pf474

\$ 4687.30

R (\$107.70/.07)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Other

TOTAL

Report Format: _____

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

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

CR No. 199002311D

GST No. M2-0093053-3

Our Ref: 220620188/MS

Date: 22 June 2018

INDIA INT'L INSURANCE

64 Cecil St. #04/#05/#06-02

IOB Building

Singapore 049711

To: Motor Vehicle Claim Dept.

ACCIDENT INVOLVED WITH FBK5432Y AND SHA2344U

We will requested by our client FBK5432Y to claim against vehicle SHA2344U which you are the insurer.

The damages is as below:-

1	HANDLE BAR	best	\$	94.00	PC	—
2	RH BRAKE LEVER	scr/ant	\$	54.00	PC	—
3	RH BAR END	scr	\$	18.00	PC	—
4	RH MIRROR	scr	\$	54.00	PC	—
5	RH FRONT COVER	cut	\$	136.00	PC	—
6	RH SIDE SKIRT	cut	\$	112.00	PC	—
7	RH SIDE SKIRT EMBLEM	scr	\$	6.00	PC	—
8	RH SIDE SKIRT REAR	cut	\$	78.00	PC	—
9	RH LEGSHIELD	cut	\$	96.00	PC	—
10	RH FRONT FOOT REST	cut	\$	47.00	PC	—
11	HEADLAMP COMPLETE	scr	\$	562.00	PC	—
12	STEERING STEM	best	\$	174.00	PC	2 change
13	STEERING CONE SET	scr	\$	154.00	PC	2 change
14	LH FRONT COVER	cut	\$	136.00	PC	—
15	LH FRONT COVER LH SIDE SLIP	cut	\$	38.00	PC	—
16	LH SIDE SKIRT	cut	\$	112.00	PC	—
17	LH SIDE SKIRT EMBLEM	scr	\$	6.00	PC	—
18	LH SIGNAL LAMP FRONT	scr/m.s	\$	141.00	PC	—
19	LH SIDE SKIRT REAR	cut	\$	73.00	PC	—
20	LH COMPARTMENT COMPLETE	cut	\$	141.00	PC	—
21	LH FOOT REST	cut	\$	47.00	PC	—
22	LH PILLION FOOTREST	cut	\$	48.00	PC	2 change
23	FRONT COVER GRILL	cut	\$	67.00	PC	—
24	FRONT COVER GRILL BOTTOM	cut	\$	19.00	PC	—
25	FRONT COVER GRILL CENTRE COVER	cut	\$	23.00	PC	—
26	FRONT FENDER	cut	\$	100.00	PC	—
27	FRONT FENDER LH COVER	cut	\$	35.00	PC	—
28	RH FORK COMPLETE	best/scr	\$	271.00	PC	2 change
29	LH FORK COMPLETE	best/scr	\$	271.00	PC	2 change
30	METER COVER	cut	\$	45.00	PC	2 change
31	HEADLAMP BRACKET	best	\$	136.00	PC	2 change

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

CR No. 199002311D

GST No. M2-0093053-3

32 RADIATOR COMPLETE *put*
33 COOLANT *rec*
34 EXHAUST COVER *scr*
35 TOPBOX *cut*
36 SPRAY PAINTING
37 TOWING TO WORKSHOP AND REPORTING CENTER
38 LABOR CHARGE

(102)

\$	190.00	PC	✓
\$	18.00	BOT	✓ S.W
\$	102.00	PC	—
\$	550.00	PC	480 S.W
\$	320.00	SET	300
\$	70.00	2 TRIP	✓
\$	250.00		240
TOTAL	\$ 4,795.00		

We attach the Singapore Accident Statement and Police Report for your reference.

We would appreciate that you assign a surveyor to our designated address above soonest.

Thank you

Yours faithfully,



Herbert Teh
Manager
Mobile: 96638118

P. 3877
102
P-3879.30
S.N - 498
14622 - 610
4687.30

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 SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

CR No. 199002311D

GST No. M2-0093053-3

Our Ref: 280620188/MS

Date: 28 June 2018

INDIA INT'L INSURANCE

64 Cecil St. #04/#05/#06-02

IOB Building

Singapore 049711

To: Motor Vehicle Claim Dept.

ACCIDENT INVOLVED WITH FBK5432Y AND SHA2344U

ADDITIONAL PARTS CLAIMS

1	FRONT BRAKE DISC	<i>Set</i>	\$	223.00	PC	—
2	FRONT WHEEL SHAFT	<i>Set</i>	\$	34.00	PC	—
3	CLIP MUDGUARD \$3 X 7 PCS	<i>new</i>	\$	21.00	PC	—
4	RUBBER PACKING PROTECTOR \$3 X 5 PCS	<i>new</i>	\$	15.00	—	—
5	CLIP NUT MUDGUARD \$3 X 3 PCS	<i>new</i>	\$	9.00	—	—
6	FRONT COVER CENTER LH	<i>one</i>	\$	136.00	—	—
TOTAL			\$	<u>438.00</u>		

Thank you

Yours faithfully,

Herbert Teh

Manager

Mobile: 96638118

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

CR No. 199002311D

GST No. M2-0093053-3

Our Ref: 220620188/MS

Date: 22 June 2018

INDIA INT'L INSURANCE

64 Cecil St. #04/#05/#06-02

IOB Building

Singapore 049711

To: Motor Vehicle Claim Dept.

ACCIDENT INVOLVED WITH FBK5432Y AND SHA2344U

We will requested by our client FBK5432Y to claim against vehicle SHA2344U which you are the insurer.

The damages is as below:-

1	HANDLE BAR	best	\$	94.00	PC	—
2	RH BRAKE LEVER	scr/rent	\$	54.00	PC	—
3	RH BAR END	scr	\$	18.00	PC	—
4	RH MIRROR	scr	\$	54.00	PC	—
5	RH FRONT COVER	cut	\$	136.00	PC	—
6	RH SIDE SKIRT	cut	\$	112.00	PC	—
7	RH SIDE SKIRT EMBLEM	ren	\$	6.00	PC	—
8	RH SIDE SKIRT REAR	cut	\$	78.00	PC	—
9	RH LEGSHIELD	cut	\$	96.00	PC	—
10	RH FRONT FOOT REST	cut	\$	47.00	PC	—
11	HEADLAMP COMPLETE	scr	\$	562.00	PC	—
12	STEERING STEM		\$	174.00	PC	?
13	STEERING CONE SET		\$	154.00	PC	?
14	LH FRONT COVER	cm	\$	136.00	PC	—
15	LH FRONT COVER LH SIDE SLIP	cm	\$	38.00	PC	—
16	LH SIDE SKIRT	cm	\$	112.00	PC	—
17	LH SIDE SKIRT EMBLEM	ren	\$	6.00	PC	—
18	LH SIGNAL LAMP FRONT	bro/m.s	\$	141.00	PC	—
19	LH SIDE SKIRT REAR	cut	\$	73.00	PC	—
20	LH COMPARTMENT COMPLETE	cm	\$	141.00	PC	—
21	LH FOOT REST	cut	\$	47.00	PC	—
22	LH PILLION FOOTREST	n	\$	48.00	PC	X
23	FRONT COVER GRILL	cm	\$	67.00	PC	—
24	FRONT COVER GRILL BOTTOM	cm	\$	19.00	PC	—
25	FRONT COVER GRILL CENTRE COVER	cm	\$	23.00	PC	—
26	FRONT FENDER	bro	\$	100.00	PC	—
27	FRONT FENDER LH COVER	bro	\$	36.00	PC	—
28	RH FORK COMPLETE		\$	271.00	PC	?
29	LH FORK COMPLETE		\$	271.00	PC	?
30	METER COVER		\$	45.00	PC	?
31	HEADLAMP BRACKET		\$	136.00	PC	?

not Adul
LW
the photo of the
rya.
HP 900 96608
Tel: 62563561
4th
25/6/18

102

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1 #01-446 Singapore 408701

Tel: 67496717/8

Fax: 67416719

CR No. 199002311D

GST No. M2-0093053-3

32	RADIATOR COMPLETE	\$	190.00	PC	✓
33	COOLANT	\$	18.00	BOT	✓
34	EXHAUST COVER	\$	102.00	PC	✓
35	TOPBOX	\$	550.00	PC	480
36	SPRAY PAINTING	\$	320.00	SET	300
37	TOWING TO WORKSHOP AND REPORTING CENTER	\$	70.00	2 TRIP	✓
38	LABOR CHARGE	\$	250.00		240
TOTAL		\$	4,795.00		

We attach the Singapore Accident Statement and Police Report for your reference.

We would appreciate that you assign a surveyor to our designated address above soonest.

Thank you

Yours faithfully,



Herbert Teh
Manager
Mobile: 96638118

LKK Auto Consultants hence notify the Repairer of the following:

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- 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 SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D
GST Reg. M2-0093053-3

Date: 6 July 2018

INDIA INT'L INSURANCE

64 Cecil Street #04-#05-#06-02
IOB Building
Singapore 049711

To: Claim Service (Motor)

LETTER OF DEMAND

Dear Sir/Madam,

3rd PARTY CLAIM FOR FBK5432Y

We are submitting the Letter of Demand for FBK5432Y as below:-

1	COST OF REPAIR	\$	5,015.41
3	LTA search fee	\$	7.45
4	Lost of use/rental	\$	180.00
Total		\$	<u>5,202.86</u>

We would appreciate you kind attention to the above.

Thank you.

Yours truly,



Herbert Teh
Manager



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jun 2018 / 16:16:22

Receipt Date/Time : 22 Jun 2018 / 16:16:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180622-001842

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHA2344U As at 19 Jun 2018/15:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA2344U Enquiry Fee 20180622161506824070	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			
	xxxxxxxxxxxx4371			
	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.

**MOTOR SPORT PTE LTD**

BLK 3007 UBI ROAD 1,
#01-446, SINGAPORE (408701)
TEL: +65 67496717 FAX: +65 67416719
CR No. 199002311D GST Reg No: M2-0093053

PO No.

6072018

INVOICE 06072018**Customer**

Name **INDIA INT'L INSURANCE**
Address **64, Cecil Street #04-#05-#06-02**
IOB BUILDING
Country **Singapore** P code **049711**
Veh Nos. **FBK5432Y** Attn: **Accident Claim Dept.**

Date **6/7/2018**
Order No.

Qty	Description	Unit Price	TOTAL
1	HANDLE BAR	\$	94.00
1	RH BRAKE LEVER	\$	54.00
1	RH BAR END	\$	18.00
1	RH MIRROR	\$	54.00
1	RH FRONT COVER	\$	136.00
1	RH SIDE SKIRT	\$	112.00
1	RH SIDE SKIRT EMBLEM	\$	6.00
1	RH SIDE SKIRT REAR	\$	78.00
1	RH LEGSHIELD	\$	96.00
1	RH FRONT FOOTREST	\$	47.00
1	HEADLAMP COMPLETE	\$	562.00
1	STEERING STEM	\$	174.00
1	STEERING CONE SET	\$	154.00
1	LH FRONT COVER	\$	136.00
1	LH FRONT COVER LH SIDE SLIP	\$	38.00
1	LH SIDE SKIRT	\$	112.00
1	L SIDE SKIRT EMBLEM	\$	6.00
1	LH SIGNAL LAMP FRONT	\$	141.00
1	LH SIDE SKIRT REAR	\$	73.00
1	LH COMPARTMENT COMPLETE	\$	141.00
1	LH FOOTREST	\$	47.00
1	FRONT COVER GRILL	\$	67.00
1	FRONT COVER GRILL BOTTOM	\$	19.00
1	FRONT COVER GRILL CENTRE COVER	\$	23.00
1	FRONT FENDER	\$	100.00
1	FRONT FENDER LH COVER	\$	36.00
1	RH FORK COMPLETE	\$	271.00
1	LH FORK COMPLETE	\$	271.00
1	METER COVER	\$	45.00
1	HEADLAMP BRACKET	\$	136.00
1	RADIATOR COMPLETE	\$	190.00
1	EXHAUST COVER	\$	102.00
1	FRONT BRAKE DISC	\$	223.00
1	FRONT WHEEL SHAFT	\$	34.00
1	CLIP MUDGUARD \$3 X 7 PCS	\$	21.00
1	RUBBER PACKING PROTECTOR \$3X5 PCS	\$	15.00
1	CLOP NUT MUDGUARD \$3X3 PCS	\$	9.00
1	FRONT COVER CENTER LH	\$	136.00
TOTAL		\$	3,977.00
LEASS 10%		\$	397.70
TOTAL		\$	3,579.30
1	TOP BOX	\$	480.00
1	COOLANT	\$	18.00
1	TOP BOX	\$	300.00
1	TOWING 2 TRIP	\$	70.00
1	LABOUR CHARGE	\$	240.00
SubTotal		\$	4,687.30
GST 7%		\$	328.11
GST INCL. TOTAL		\$	5,015.41

- ☒ Payment Details
☐ TT
☐ Others

BANK:
BRANCH:
ACCOUNT NOS:

GST

GST INCL. TOTAL \$ 5,015.41

For MOTOR SPORT PTE LTD

1"="<"!1YA
 112
 1"
 12"

CITYCAB PTF LTD
 SH00030W

ARC10068

TRIP NO 061922412
 START 20/06/2010 11:10
 END 20/06/2010 11:23
 DISTANCE RUN 14.30 KM

METER FARE \$ 8.75
 PEAK HOUR FARE \$ 2.20
 TOTAL FARE \$ 10.95
 AMOUNT PAID \$ 10.95

TRIP NO 062011100
 START 20/06/2010 11:10
 END 20/06/2010 11:23
 DISTANCE RUN 14.30 KM

METER FARE \$ 8.75
 PEAK HOUR FARE \$ 2.20
 TOTAL FARE \$ 10.95
 AMOUNT PAID \$ 10.95

METER FARE \$ 8.75
 PEAK HOUR FARE \$ 2.20
 TOTAL FARE \$ 10.95
 AMOUNT PAID \$ 10.95

METER FARE \$ 8.75
 PEAK HOUR FARE \$ 2.20
 TOTAL FARE \$ 10.95
 AMOUNT PAID \$ 10.95

\$ 10.40

\$ 8.50

\$ 7.60

SHUTTLE
 TEL 010 1111

CITYCAB PTF LTD
 SH00030W

COMFORT TRANSPORTATION
 SH02306E

TRIP NO 061922412
 START 20/06/2010 19:10
 END 20/06/2010 19:11
 DISTANCE RUN 7.00 KM

TRIP NO 061922412
 START 19/06/2010 22:41
 END 19/06/2010 23:02
 DISTANCE RUN 14.30 KM

METER FARE \$ 8.75
 PEAK HOUR FARE \$ 2.20
 TOTAL FARE \$ 10.95
 AMOUNT PAID \$ 10.95

METER FARE \$ 12.05
 PEAK HOUR FARE \$ 1.20
 TOTAL FARE \$ 16.05
 AMOUNT PAID \$ 16.05

\$ 11.21

\$ 10.95

\$ 16.05

\$ 8.68

10.40
 8.50
 7.60
 11.21
 10.95
 16.05
 8.38
 24.32
 97.41

\$ 24.32



Print Received Message

This mail is associated with :
*FBK5432Y (MCT18060584)
[SHA2344U]
TP
SIEW CHEE LEONG
Jun 19 2018 3:00PM
(COMFORT TRANSPORTATION PTE LTD)
Motor Sport Pte Ltd - Ubi

From India International Insurance Pte Ltd (HQ) (IB_SG), sent on 14/09/2018 09:12 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$5202.86) - FBK5432Y - Claim Handler: Sundari Nagarajan

Approved:5202.86.

MOTOR SPORT PTE LTD

Blk 3007 Ubi Road 1, #01-446
Singapore 408701
Tel: 67496717, Fax: 67416719
Co's Reg. 199002311D
GST Reg. M2-0093053-3

Date: 6 July 2018

INDIA INT'L INSURANCE PTE LTD

64 Cecil Street #04-#05-#06-02
IOB Building
Singapore 049711

To: Claim Service (Motor)

LETTER OF DEMAND

Dear Sir/Madam,

3rd PARTY CLAIM FOR FBK5432Y

We are submitting the Letter of Demand for FBK5432Y as below:-

1	Repair Inv: 06072018	\$	4,687.30
2	GST 7%	\$	328.11
3	LTA search fee	\$	7.45
4	Lost of use (Inv attach)	\$	97.41
5	Rental of scooter (Inv attach)	\$	245.00
Total		\$	<u>5,365.27</u>

We would appreciate you kind attention to the above.

Thank you.

Yours truly,



Herbert Teh
Manager

AUTHORISATION TO ACT

I, SIEW CHEE LEONG (the third party claimant) of BLK 151 SERANGOON
NORTH AVE 2 #04-13 S(550151) (address), owner of FBK5432Y (vehicle no.)

Hereby authorize MOTOR SPORT PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or loss of use ("claim") for my vehicle No.

FBK5432Y that was damaged pursuant to the accident which occurred on 19/06/18
(date) along JUNCTION OF RD 1 AND RD 2 ANG MO KIO AVE 6 / ANG NO KIO ST 31
(location) involving vehicle no/s SHA2344U ("the accident").

I further authorize the workshop 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 favor 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.

Dated this 6 (date) of JULY (month) 2018 (year)

Siew

Signed by "the third party claimant"
(with chip if applicable)



Signed by "the workshop"
(with chop)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060584
Claimant Ref: FBK5432Y

We/I, Motor Sport 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\$ 5,015.41 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. FBK5432Y that was damaged pursuant to the accident which occurred on 19/06/2018 (date) at ANG MO KIO AVE 8 & ANG MO KIO STREET 31 (location) involving vehicle no. SHA 2344U (insured vehicle). This is pursuant to the inspection conducted on 25/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIEW CHEE LEONG ("the third party claimant") of vehicle no. FBK5432Y 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 FBK5432Y (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\$ 5,202.86 to Motor Sport Pte Ltd

Dated this 22 day of 11 2018

CLAIMANT:

Signature: _____

Name: Chen chun

NRIC: S1908641F

Address: Blk 3007 Ubi Rd 1
#01-446 S(408701)

Nationality: SINGAPOREAN

Occupation: MANAGER

Signed by "the workshop" (with stamp)

WITNESS:

Signature: _____

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

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

Nationality: -

Occupation: -

**MOTOR SPORT PTE LTD**

BLK 3007 UBI ROAD 1,
#01-446, SINGAPORE (408701)
TEL: +65 67496717 FAX: +65 67416719
CR No. 199002311D GST Reg No: M2-0093053

PO No. 6072018

INVOICE 06072018**Customer**

Name **INDIA INT'L INSURANCE PTE LTD**
Address **64, Cecil Street #04-#05-#06-02**
IOB BUILDING
Country **Singapore** P code **049711**
Veh Nos **FBK5432Y** Attn: **Accident Claim Dept.**

Date **6/7/2018**
Order No.

Qty	Description	Unit Price	TOTAL
1	HANDLE BAR	\$	94.00
1	RH BRAKE LEVER	\$	54.00
1	RH BAR END	\$	18.00
1	RH MIRROR	\$	54.00
1	RH FRONT COVER	\$	136.00
1	RH SIDE SKIRT	\$	112.00
1	RH SIDE SKIRT EMBLEM	\$	6.00
1	RH SIDE SKIRT REAR	\$	78.00
1	RH LEGSHIELD	\$	96.00
1	RH FRONT FOOTREST	\$	47.00
1	HEADLAMP COMPLETE	\$	562.00
1	STEERING STEM	\$	174.00
1	STEERING CONE SET	\$	154.00
1	LH FRONT COVER	\$	136.00
1	LH FRONT COVER LH SIDE SLIP	\$	38.00
1	LH SIDE SKIRT	\$	112.00
1	L SIDE SKIRT EMBLEM	\$	6.00
1	LH SIGNAL LAMP FRONT	\$	141.00
1	LH SIDE SKIRT REAR	\$	73.00
1	LH COMPARTMENT COMPLETE	\$	141.00
1	LH FOOTREST	\$	47.00
1	FRONT COVER GRILL	\$	67.00
1	FRONT COVER GRILL BOTTOM	\$	19.00
1	FRONT COVER GRILL CENTRE COVER	\$	23.00
1	FRONT FENDER	\$	100.00
1	FRONT FENDER LH COVER	\$	36.00
1	RH FORK COMPLETE	\$	271.00
1	LH FORK COMPLETE	\$	271.00
1	METER COVER	\$	45.00
1	HEADLAMP BRACKET	\$	136.00
1	RADIATOR COMPLETE	\$	190.00
1	EXHAUST COVER	\$	102.00
1	FRONT BRAKE DISC	\$	223.00
1	FRONT WHEEL SHAFT	\$	34.00
1	CLIP MUDGUARD \$3 X 7 PCS	\$	21.00
1	RUBBER PACKING PROTECTOR \$3X5 PCS	\$	15.00
1	CLOP NUT MUDGUARD \$3X3 PCS	\$	9.00
1	FRONT COVER CENTER LH	\$	136.00
TOTAL		\$	3,977.00
LEASS 10%		\$	397.70
TOTAL		\$	3,579.30
1	TOP BOX	\$	480.00
1	COOLANT	\$	18.00
1	TOP BOX	\$	300.00
1	TOWING 2 TRIP	\$	70.00
1	LABOUR CHARGE	\$	240.00

☒ Payment Details
☐ TT
☐ Others

BANK:
BRANCH:
ACCOUNT NOS:

SubTotal \$ 4,687.30
GST 7% \$ 328.11
GST INCL TOTAL \$ **5,015.41**

For MOTOR SPORT PTE LTD



Leasing Agreement

This Agreement is made on 23/06/2018 between Ban Hock Hin Co Pte Ltd (Registration Number 197000288K), a company duly incorporated under the laws of Singapore having its registered office at No.6 Defu Lane 4, Singapore 539410 (hereinafter the 'Lessor'); and the Lessee as stated below.

Leasing Details and Schedule

Agreement No	: FBK8255Y-23062018	Vehicle Registration No.	: FBK8255Y
STL A/C	: S180263	Brand / Model	: YAM MAJESTY S (Class: 2B)
Name	: SIEW CHEE LEONG	Own Damage Excess	: \$750.00
NRIC No.	: S1182990B	3rd Party Claim Excess	: \$1,500.00
Nationality	: SINGAPOREAN	Lease Start Date/Time	: 23/06/2018 14:15
D.O.B	: 21/12/1956	Lease Expiry Date/Time	: 30/06/2018 15:00
Contact No.	: 96267488	Leasing Fee (incl. GST)	: \$35 x 7 Days = \$245
Email	:		
Address in Singapore	: BLK 151 SERANGOON NORTH AVENUE #04-13 S550151	Sub Total	: \$228.97
Singapore License	: 2B, 2A, 2	GST 7% (on Sub Total)	: \$16.03
Foreign License	: No	Security Deposit	: \$300.00
International License	: No	Total Rental Amount	: \$545.00

Terms and conditions

By using our Vehicle, you are agreeing to the Terms and Conditions below. Please read carefully and sign on where applicable. ["]

1. Lessee's Obligations

- 1.1 The Lessee is RESPONSIBLE for any damages, loss or Fines to the rental Vehicle occur during his/her rental period.
- 1.2 Only the Lessee can use the Vehicle as the Agreement is under his/her name.
- 1.3 The Lessee shall not use the Vehicle for any food or courier delivery use.
- 1.4 The Lessee shall not use the Vehicle to be used contrary to any written law, rule, regulation or order or for any unlawful or illegal purposes, which could render the Vehicle to be liable for forfeiture or confiscation; nor use the Vehicle in any manner that would be in breach of the motor insurance policy; and the Lessee shall not take the Vehicle out of Singapore under any circumstances.
- 1.5 The Lessee shall not allow the leasing Vehicle to be brought to any other workshop or mechanic for any form of repair, servicing, modification or inspection under any circumstance.

Please initial

2. Deposit

- 2.1 The Lessee shall prior to the signing of the Agreement pay the Security Deposit specified in the schedule.
- 2.2 The Security Deposit shall be held by the Lessor as security for the due performance of the Lessee's obligations in the Agreement.
- 2.3 The Lessor shall refund the Security Deposit to the Lessee within three (3) weeks after the completion, early return or termination of the rental period, subject to the terms in clause 2.5 herein below.
- 2.4 The Lessor shall have the rights to forfeit the deposit if the Lessee fails to fulfil the obligations under the lease agreement.
- 2.5 The Lessor reserves the rights to use the Security Deposit to pay for any damages, loss, fines, Summons, incidental charges, administrative charges or outstanding payments imposed by the Authority or the Lessor, should the Lessee fail to make the required payments on time.



> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 22 Jun 2018 / 16:16:22

Receipt Date/Time : 22 Jun 2018 / 16:16:22

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180622-001842

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHA2344U As at 19 Jun 2018/15:40:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA2344U Enquiry Fee 20180622161506824070	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			
	xxxxxxxxxxxx4371 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	26 Jun 2018 Edit Reg		22 Jun 2018 00:00 Edit Adj Rpt	S\$4,687.30 Edit Estimates	S\$4,687.30 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.: 199303821R								
Main Claimant:	SIEW CHEE LEONG, ID: S1182990B								
Vehicle Reg. No.:	FBK5432Y	Date of Loss:	19/06/2018 15:00 - :59 [32 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060584	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA2344U	Policy No. (Claimant):	P1684354						
		Excess:							
Repairer:	Motor Sport Pte Ltd - Ubi (HQ) BLK 3007 UBI ROAD 1 #01-446, 408701 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 04/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (14/09/2018): Alert - Adj Mandate Approved (S\$5202.86) - FBK5432Y - Claim Handler: Sundari Nag... • III_SG (03/09/2018): Alert - Adj Mandate Maintained - FBK5432Y - Claim Handler: Sundari Nagarajan • III_SG (11/07/2018): Alert - Adj Mandate Approved (S\$0.00) - FBK5432Y - Claim Handler: Sundari Nagara...									
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

*FBK5432Y (MCT18060584)
[SHA2344U]
TP
SIEW CHEE LEONG
Jun 19 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Motor Sport Pte Ltd - Ubi

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images							3 per page		☒	
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4	26/06/18 20:24	TP ESTIMATE - MARKED		☐
5	05/08/18 23:03	TP ESTIMATE + SUPP		☐
6	28/08/18 11:03	WORKSHOP INVOICE		☐
7	28/08/18 11:03	RENTAL RECEIPT		☐
8	28/08/18 11:03	LTA SEARCH		☐
9	28/08/18 11:03	LOD		☐
10	06/12/18 11:27	DISCHARGE VOUCHER		☐
11	06/12/18 11:27	AUTHORISATION TO ACT FORM		☐
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 09:01	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/III18011500/UJA3Q2

Date: 06/12/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	FBK5432Y	Insured Vehicle No :	SHA2344U
Date of Loss:	19/06/2018	Nature of Claim:	TP
		Claim No:	MCT18060584

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBK5432Y	Engine No:	SK641500108
Make & Model:	KYMCO DOWNTOWN 350I, 321cc ABS	Chassis No:	RFBV23010F1500104
Reg. Date:	14/10/2015 (Man. Year: 2015)	Odometer:	0 km
Colour:	White		
Engine Capacity:	321 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:	120/80 -14	Rear Tyre Size:	150/70-13
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Maxxis 6 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,593.00	4,077.30	515.70	11.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	640.00	610.00	30.00	4.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,233.00	4,687.30	545.70	10.43
+ GST 7.00/7.00% (S\$)	366.31	328.11	38.20	10.43
Nett Amount (S\$)	5,599.31	5,015.41	583.90	10.43
+ Car Rental (6.0 x S\$30.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,202.86		

INSPECTION

Date of Assignment:	22/06/2018	Inspected At:	Motor Sport Pte Ltd - Ubi (HQ)
Date Inspected:	25/06/2018		BLK 3007 UBI ROAD 1 #01-446
			Singapore 408701
Estimated Period of Repair:	4.0 days		

Adjuster: MARCUS CHUA**Manager:** Joy Irene Bascao

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: 28 Aug 2018)	
Parts:	N/A	KYMCO DOWNTOWN 350I 321cc ABS (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for FBK5432Y)	
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		*HANDLE BAR	Bent	94.00 F	*94.00 FL
2	1		*RR BRAKE LEVER	Scratched / Bent	54.00 F	*54.00 FL
3	1		*RH BAR END	Scratched	18.00 F	*18.00 FL
4	1		*RH MIRROR	Scratched	54.00 F	*54.00 FL
5	1		*RH FRONT COVER	Cut	136.00 F	*136.00 FL
6	1		*RH SIDE SKIRT	Cut	112.00 F	*112.00 FL
7	1		*RH SIDE SKIRT EMBLEM	Necessary	6.00 F	*6.00 FL
8	1		*RH SIDE SKIRT REAR	Cut	78.00 F	*78.00 FL
9	1		*RH LEGSHIELD	Cut	96.00 F	*96.00 FL
10	1		*RH FRONT FOOT REST	Cut	47.00 F	*47.00 FL
11	1		*HEADLAMP COMPLETE	Scratched	562.00 F	*562.00 FL
12	1		*STEERING STEM	Bent	174.00 F	*174.00 FL
13	1		*SET STEERING CONE	Necessary	154.00 F	*154.00 FL
14	1		*LH FRONT COVER	Cracked	136.00 F	*136.00 FL
15	1		*LH FRONT COVER LH SIDE SLIP	Cracked	38.00 F	*38.00 FL
16	1		*LH SIDE SKIRT	Cracked	112.00 F	*112.00 FL
17	1		*LH SIDE SKIRT EMBLEM	Necessary	6.00 F	*6.00 FL
18	1		*LH SIGNAL LAMP FRONT	Broken / Missing	141.00 F	*141.00 FL
19	1		*LH SIDE SKIRT REAR	Cut	73.00 F	*73.00 FL
20	1		*LH COMPARTMENT COMPLETE	Cracked	141.00 F	*141.00 FL
21	1		*LH FOOT REST	Cut	47.00 F	*47.00 FL
22	1		*LH PILLION FOOTREST	Repair	48.00 F	*- FL
23	1		*FRONT COVER GRILL	Cracked	67.00 F	*67.00 FL
24	1		*FRONT COVER GRILL BOTTOM	Cracked	19.00 F	*19.00 FL
25	1		*FRONT COVER GRILL CENTRE COVER	Cracked	23.00 F	*23.00 FL
26	1		*FRONT FENDER	Broken	100.00 F	*100.00 FL
27	1		*FRONT FENDER LH COVER	Broken	36.00 F	*36.00 FL
28	1		*LH FORK COMPLETE	Bent / Twisted	271.00 F	*271.00 FL
29	1		*RH FORK COMPLETE	Bent / Twisted	271.00 F	*271.00 FL
30	1		*METER COVER	Cracked	45.00 F	*45.00 FL
31	1		*HEADLAMP BRACKET	Bent	136.00 F	*136.00 FL
32	1		*RADIATOR COMPLETE	Punctured	190.00 F	*190.00 FL
33	1		*BOT COOLANT	Necessary	18.00 FS	*18.00 FS
34	1		*EXHAUST COVER	Cracked	102.00 F	*102.00 FL
35	1		*TOPBOX	Cut	550.00 FS	*480.00 FS
36	1		*FRONT BRAKE DISC	Bent	223.00 F	*223.00 FL
37	1		*FRONT WHEEL SHAFT	Bent	34.00 F	*34.00 FL
38	7		*CLIP MUDGUARD	Necessary	21.00 F	*21.00 FL
39	5		*RUBBER PACKING PROTECTOR	Necessary	15.00 F	*15.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	3		*CLIP NUT MUDGUARD	Necessary	9.00 F	*9.00 FL
41	1		*FRONT COVER CENTER LH	Cracked	136.00 F	*136.00 FL
					Sub Total (\$\$)	4,593.00 4,475.00
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 397.70
					Total Parts (\$\$)	4,593.00 4,077.30

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	SPRAY PAINTING	New	320.00	300.00
2	TOWING TO WORKSHOP AND REPORTING CENTER	New	70.00	70.00
3	LABOUR CHARGE	New	250.00	240.00
Gross Labour Cost (\$\$)			640.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >