

INS. CASE OWNER:

Zuhairah

CC 6/III1801 2220

A 862/1

LKK:

IDAC:

Surveyor:

Adrian Ling

DOI:

5/12/18

Date / Time:

6/12/18

Registered in Merimen:

6/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SK 61611

Name of Insured:

CPK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/12/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

tan soni Lham

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

mc18060616

Policy No.:

m180605

Make / Model:

Myundai

Place of Accident:

PIE LMS Lham

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

Insured Liability: % Final ? Yes / No

JKY 2241



INSRS:

WSP:

Tel:

Liability:

RMKS:

sk.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

26/8/18

phk

28/12/18

JKY 2241 - X SK 61611 - X

111 upload video

Sub Liability mandate, Approved, BOLA 15

pending Estimate

At pass to type mandate report

Need after repair photo

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

2/3/2019

Sent By:

CPK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 1,800.00

( 4 days) Reduction:

86.04

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/4/2019

Confirm with:

Susan

Confirm by:

Final Liability:

%

10%

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28. Ass. Lia :

Repair Cost:

SS 1,800.00

Loss of Rental (LOR):

SS

-

( days)

Loss of Use (LOU):

SS

80.00

(S 10.00 x 4 days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

1,887.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

1,887.45

Name 1:

Speed Auto Works

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

Email

☒

Call

☐

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

7P

3) Survey fee:

\$500.00

REF:

No. REC BY: Adrian King**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: JRY 3341 Yr Regn: 2017, FebType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Yamaha 135LC c.c. B4Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 18647 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: PmyUG0A20G0052676Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 70/90 R17 AGCR: 30/90 R17BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. \_\_\_\_\_ D.O.I. 05/01/18Survey held at S.K.Des. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP IIIMV: 5.5k (RM)  
≈ 1.8k45161.80000 (Rat 11, 14044 / 86.07%)

Date/Time, File Place in?

☐ : Prel. Report

i)

☐ : Final Report

Date/Time, File Return in?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Report Format

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

Survey Fee:

Transportation:

) \$ + RS. \$

Photos

Others:

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/III18012320/fb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 06-07-2018	
			Code : III2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SH 6161L	Veh. Inspected	JRY 3341	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/07/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	20/06/2018	Inspection Date		
Survey held at	SK AUTOMOBILE PTE LTD 23 KAKI BUKIT AVE 4 # 03-01 SINGAPORE 415933			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Speed Auto Works  
(Co Reg. No. 5321801E)  
Blk 90 Bedok North Street 4  
#13-1537 Singapore 460090  
Tel: 6789 5155 Fax : 6783 5155

TO	: INDIA	DATE	: 27-Jun-18
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>OWNER'S PARTICULAR</u>		<u>VEHICLE DETAILS</u>	
NAME	: Pohkin.	VEHICLE NO	: JRY3341
ADDRESS	:	MODEL	: YAMAHA 135
TEL. NO.	:	CHASSIS NO	:
OWNER'S INSURANCE	:		
POLICY NO.	:		
<u>ACCIDENT DETAILS</u>	DATE :		
	TIME :		
THIRD PARTY REQUESTOR / CONTACT : 93911482 / MD DAUD			

#### QUOTATION SUMMARY

##### CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT FAIRING (SET) <i>lit</i>	1	\$ 859.00	\$ 859.00
2	FRONT FAIRING BRACKET (LH/RH) <i>Not new</i>	2	\$ 229.00	\$ 458.00
3	FRONT CLUTCH LEVER <i>Not new</i>	2	\$ 112.00	\$ 224.00
4	FRONT NUMBER PLATE <i>Not new</i>	1	\$ 50.00	\$ 50.00
5	FRONT HANDLE <i>Best</i>	1	\$ 549.00	\$ 549.00
6	FRONT MUDGUARD <i>lit</i>	1	\$ 321.00	\$ 321.00
7	FRONT HANDLE BALANCER <i>LH lit</i>	2	\$ 121.00	\$ 242.00
8	FRONT HANDLE GRIP <i>Not new</i>	2	\$ 65.00	\$ 130.00
9	FRONT SIDE MIRROR <i>Not new 2.1 lit</i>	2	\$ 159.00	\$ 318.00
10	FRONT FORK <i>Best</i>	2	\$ 485.00	\$ 970.00
11	FRONT SIGNAL LAMP <i>Not new 2.1 lit</i>	2	\$ 149.00	\$ 298.00
12	FRONT BRAKE LEVER <i>Not new</i>	1	\$ 85.00	\$ 85.00
13	FRONT BRAKE PUMP <i>Not new</i>	1	\$ 212.00	\$ 212.00
14	FRONT WHEEL NUT <i>Not new</i>	2	\$ 48.00	\$ 96.00

250  
+  
+  
+  
120  
95  
45  
55  
580  
+  
+  
+

15	RADIATOR <i>Neu</i>	1	\$ 753.00	\$ 753.00	+
16	HEADLAMP SET <i>lt</i>	1	\$ 698.00	\$ <del>698.00</del>	210
17	HEADLAMP GARNISH <i>lt</i>	1	\$ 198.00	\$ <del>198.00</del>	48
18	FRONT LOWER FAIRING <i>Neu</i>	1	\$ 352.00	\$ 352.00	+
19	FRONT BOX <i>Neu</i>	1	\$ 185.00	\$ 185.00	X
20	FOOT BRAKE RH <i>Best Neu</i>	1	\$ 259.00	\$ <del>259.00</del>	X
21	FOOT CLUTCH LEVER LH <i>Best</i>	1	\$ 212.00	\$ <del>212.00</del>	78
22	CLUTCH COVER GASKET REPAIR KIT <i>Neu</i>	1	\$ 112.00	\$ 112.00	+
23	CLTUCH COVER <i>lt</i>	1	\$ 387.00	\$ <del>387.00</del>	58
24	RIDER FOOT REST BRACKET LH <i>Best Neu</i>	1	\$ 112.00	\$ <del>112.00</del>	45 +
25	RIDER SEAT <i>Neu</i>	1	\$ 321.00	\$ 321.00	X
26	RIDER SEAT LOWER GARNISH LH <i>Neu</i>	1	\$ 168.00	\$ 168.00	+
27	REAR LOWER SEAT FAIRING SET <i>lt</i>	1	\$ 529.00	\$ <del>529.00</del>	125
28	EXHAUST SILENCER <i>Neu</i>	1	\$ 985.30	\$ 985.30	+
29	PILLION FOOT REST LH <i>Best</i>	1	\$ 85.00	\$ <del>85.00</del>	45
30	PARKING STAND <i>Neu</i>	1	\$ 169.00	\$ 169.00	+

1709  
1538.10

TOTAL PRICE \$ 10,337.30  
LESS 5% \$ 516.87  
SUB TOTAL PRICE \$ 9,820.44

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT FAIRING STICKER <i>Neu</i>	1	\$ 250.00	\$ <del>250.00</del>	60
2	RIDER SEAT LOWER GARNISH STICKER <i>Neu</i>	1	\$ 120.00	\$ <del>120.00</del>	60
3	FRONT MUDGUARD STICKER <i>Neu</i>	1	\$ 200.00	\$ <del>200.00</del>	50
4	REAR BOX <i>lt</i>	1	\$ 380.00	\$ <del>380.00</del>	200
5	REAR BOX BRACKET <i>Neu</i>	1	\$ 120.00	\$ 120.00	+
6	I.U UNIT <i>Neu</i>	1	\$ 150.00	\$ 150.00	+
7	FAIRING LOWER STICKER <i>Neu</i>	1	\$ 150.00	\$ <del>150.00</del>	40

410

TOTAL

\$ 1,370.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	LABOUR TO REMOVE AND REFIT ABOVE ITEMS.	\$ <del>600.00</del>	200	
2	SPRAY PAINTING ON AFFECTED AREA.	\$ <del>650.00</del>	200	
3	LABOUR TO REMOVE AND REFIT FROM FORK.	\$ 250.00	X	
4	REMOVE, REFIT AND RE-ALIGN HANDLE.	\$ 250.00	X	

400

TOTAL

\$ 1,750.00

## ESTIMATE REPORT

TOTAL PARTS COST : \$ 11,190.44  
TOTAL LABOUR COST : \$ 1,750.00  
TOTAL REPAIR COST : \$ 12,940.44

## APPROVED DETAILS

EXCESS :  
NO. OF DAYS :  
RE-SURVEY :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :  
SURVEYED BY :  
CONTACT NUMBER :  
FAX NUMBER :

Adrian Ly

4/5 05/07/18

04 Days

Wheel: 234810

2/S: 1.8K (Nett Value) ✓

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part 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:

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 2 April 2019 6:17 PM  
**To:** 'Speed auto works'  
**Cc:** Admin A  
**Subject:** RE: Accident Involving JRY3341 & SH6161L On 20/06/18  
**Attachments:** DV JRY 3341.pdf

**Importance:** High

**WITHOUT PREJUDICE  
SAVE AS TO COSTS**

Our Ref: CC6/III18012320/Afb3  
Your Ref: JRY 3341

Dear Susan,

We refer to the above matter.

Thank you for acceptance.

Please duly sign the DV attached and return to us (LKK) for payment processing.

We need original copy DV and documents in your letter of demand.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

**LKK**  *Save the Earth. Print only when necessary.*

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## Poh Kin (LKKAUTO)

---

**From:** Speed auto works <speedauto90@gmail.com>  
**Sent:** Tuesday, 2 April 2019 2:58 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Admin A  
**Subject:** Re: Accident Involving JRY3341 & SH6161L On 20/06/18

Dear Poh Kin,

Thanks for your mail.

We confirmed accept offer @ S\$1,887.45

Kindly forward us your Discharge Voucher

--

Best Regards,

Susan

Speed Auto Works

Phone: 6842-2035 | email: speedauto90@gmail.com | fax: 6783-5155  
8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit | S(415875)

On Tue, Apr 2, 2019 at 10:36 AM Poh Kin (LKKAUTO) <pohkin@lkkauto.com> wrote:

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

-  
Our Ref: CC6/III18012320/Afb3  
Your Ref: JRY 3341

-  
Dear Susan,

-  
We refer to above matter and your letter of demand.

-  
Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement as below:

1. Cost of Repair	S\$ 1,800.00
2. Loss of Use (\$20.00 x 4 days)	S\$ 80.00
3. GIA search fee	S\$ 7.45
	<b><u>S\$ 1,887.45</u></b>

-  
kindly confirm acceptance on this matter.

-



## Poh Kin (LKKAUTO)

---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 2 April 2019 10:36 AM  
**To:** speedauto90@gmail.com  
**Cc:** Admin A  
**Subject:** RE: Accident Involving JRY3341 & SH6161L On 20/06/18

**Importance:** High

### WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC6/III18012320/Afb3  
Your Ref: JRY 3341

Dear Susan,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement as below:

1. Cost of Repair	S\$ 1,800.00
2. Loss of Use (\$20.00 x 4 days)	S\$ 80.00
3. GIA search fee	<u>S\$ 7.45</u>
	<u><b>S\$ 1,887.45</b></u>

kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler  
**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



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## Print Received Message

This mail is associated with :

**\*JRY3341 (MCT18060616)**  
**[SH6161L]**  
TP  
NEOH HENG LEONG  
Jun 20 2018 10:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
SK Automobile Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/03/2019 12:15 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1887.45) - JRY3341 - Claim Handler: Zuhaidah Bte Samsuri

Approved:1887.45.

## Print Received Message

This mail is associated with :

**\*JRY3341 (MCT18060616)**  
**[SH6161L]**

TP

NEOH HENG LEONG

Jun 20 2018 10:00PM

[COMFORT TRANSPORTATION PTE LTD]

SK Automobile Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/03/2019 12:15 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1887.45) - JRY3341 - Claim Handler: Zuhaidah Bte Samsuri

Approved:1887.45.



## Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier@Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

Date: 01/03/2019  
Your Ref: SH 6161 L

To: India International Insurance Pte Ltd  
64 Cecil Street  
#04/#05 IOB Building  
Singapore 049711

Thru: LKK Auto Consultants Pte Ltd

Attn: Motor Claims Department

Dear Sir/Mdm,

**RE: THIRD PARTY CLAIM FOR VEHICLES JRY3341 & SH6161L ON 20/06/2018**

We refer to the above matter.

Attached copies of the following for your perusal:

- 1) Invoice No. IV2019-01071 (S\$1,800.00)
- 2) Loss of Used 04 days @ S\$60.00 (S\$240.00)
- 3) Letter of Authorisation
- 4) LTA Search Fee (S\$7.45)

Please look into the above claim and let us have your payment of S\$2,047.45 soonest.  
THANK YOU

Yours faithfully,



Susan

E-mail: speedauto90@gmail.com



## Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875

Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

### LETTER OF AUTHORISATION & INDEMNITY

I/We Yim Chooi Wan (the third party claimant) of NRIC No. /  
ROC No. 690913085306 Address of No-31 G Jin Peng Loong 34000 Taiping Perak the  
owner of JRY 3341 hereby to authorize M/s **Speed Auto Works** to repair the damage to my  
vehicle in a reasonable time that was pursuant to the accident which occurred on 20/06/18 along  
P1E 7 Changi before KPE Exit involving vehicles no/s SH 6161 L

I/We understand, acknowledge, and agree that:

- I/We, the owner of vehicle no. JRY 3341 hereby instruct and authorize **Speed Auto Works** to commence repairs to the said vehicle.
- I confirm that you are hereby authorised to handle the repair the vehicle and/or to negotiate and settle my claims, relating to the above mentioned accident, which I/we may have, against other third party/parties, or insurers, and/or to instruct lawyers on my/our behalf, to facilitate the third party claim for me/us.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit
- You are hereby authorised to execute and/or sign any documents/discharge vouchers/agreements regarding my/our claim/case for my convenience. You are also hereby authorised to receive on my/our behalf monies/claims, correspondences in connection with this said claim.
- I confirm that in the event of an unsuccessful claim, against the negligent party, and/or my own insurer for the damages caused to my vehicle, I agree to pay all repair costs and any incidental expenses incurred by you, or to lodge an own damage claim (only for comprehensive cover) to cover the expenses incurred
- I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.

Dated this 1 day of March 2019

Owner's signature: Chooi Wan

Co's stamp: \_\_\_\_\_  
(If applicable)

Witness's signature: [Signature]

Witness's Name: Susan





## Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

TO: India International Insurance Pte Ltd

Dear Sir/Mdm,

Accident involving JRY 3341 and SH 6161 L on 20/05/18  
at/along PTE 7 Changi before KPE Exit

I/We, Yim Chooi Wan, am the registered  
owner of the motor vehicle no. JRY 3341.

Please note that I have assigned all compensation monies due to me/us in the above said accident to  
M/S Speed Auto Works.

I/We, hereby authorise you to release all compensation monies pertaining to the above-mentioned  
accident to M/S Speed Auto Works and forward your settlement cheque to M/S Speed Auto Works whom  
I had authorised to collect the said compensation/monies.

Chooi Wan

Signature of Claimant

Witness



## EXPRESS SETTLEMENT

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

India Ref: TP / MCT18050616

Claimant Ref: JRY 3341

We/I, Speed Auto Works ("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\$ 1,800.00 (repair cost), S\$ 80.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. JRY 3341 that was damaged pursuant to the accident which occurred on 20/06/2018 (date) at PIE towards Changi (location) involving vehicle no. SH 6181L (insured vehicle). This is pursuant to the inspection conducted on 05/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Yim Chooi Wan ("the third party claimant") of vehicle no. JRY 3341 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 JRY 3341 (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\$ 1,887.45 to Speed Auto Works

Dated this 3 day of April 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Susan

NRIC:

Address:

8 Kaki Bukit Ave 4 #02-46  
Pracer @ Kaki Bukit S.C. (A1875)

Nationality:

Singaporean

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS Pte Ltd

NRIC:

Address:

51 Ubi Ave 1 #01-25

Prager Ubi Ind. Park (S) 408933

Nationality:

Occupation:



# Speed Auto Works

8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit Singapore 415875  
Tel: 6842 2035 / Fax: 6783 5155 / Email: speedauto90@gmail.com

## INVOICE

DATE : 1-Mar-19  
INVOICE NO : IV2019-01071  
VEH REG NO : JRY 3341  
VEH MODEL : YAMAHA 135 L

Bill To:  
INDIA INTERNATIONAL INSURANCE PTE LTD

DESCRIPTION	AMOUNT
BEING PARTS & LABOUR SUPPLIED TO THE ABOVE MENTIONED VEHICLE	\$ 1,800.00
Total	\$ 1,800.00

Make all cheques payable to "SPEED AUTO WORKS"

THANK YOU FOR YOUR BUSINESS!





&gt; Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Jun 2018 / 16:12:07

Receipt Date/Time : 21 Jun 2018 / 16:12:07

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180621-001667

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 - SH6161L As at 20 Jun 2018/22:20:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH6161L Enquiry Fee 20180621161058948702	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	<b>Paid By</b>			
	20180621161118657 Direct Debit: eNETS Debit (Internet Banking)			7.45
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			0.00

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.

Print Receipt

OK

Save as PDF

## ...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	09 Jul 2018 <a href="#">Edit Reg</a>		05 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		<b>[Created by adjuster]</b>							
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	YIM CHOOI WAN, ID: -								
Vehicle Reg. No.:	JRY3341	Date of Loss:	20/06/2018 22:00 - :59 [16 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060616	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SH6161L	Policy No. (Claimant):							
		Excess:							
Repairer:	Speed Auto Works - Kaki Bukit (HQ) 8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki Bukit, 415875 Kaki Bukit - Tel: 6842-2035								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]								
Claimant's Insurer:	Zurich Insurance Company (Singapore Branch) - Tel: 6236 2210								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 17/07/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>III_SG (25/03/2019): Alert - Adj Mandate Approved (S\$1887.45) - JRY3341 - Claim Handler: Zuhaidah Bte...</li> <li>III_SG (28/08/2018): Alert - Adj Mandate Approved (S\$0.00) - JRY3341 - Claim Handler: Zuhaidah Bte Sa...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*JRY3341 (MCT18060616)**  
**[SH6161L]**  
**TP**  
**YIM CHOOI WAN**  
**Jun 20 2018 10:00PM**  
**[COMFORT TRANSPORTATION PTE LTD]**  
**Speed Auto Works - Kaki Bukit**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 12:22	Video - Accident (OID)	Load MP4	<input type="checkbox"/>
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
2	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
3	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
4	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
5	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
6	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
7	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
8	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
9	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
10	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
11	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
12	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
13	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
14	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
15	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
16	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
17	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
18	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
19	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
20	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
21	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
22	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
23	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
24	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
25	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
26	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
27	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
28	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
29	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
30	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
31	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
32	14/09/18 09:56	General View	Load JPG	<input checked="" type="checkbox"/>
33	28/02/19 09:49	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
34	28/02/19 09:49	Reinspection Photo	Load JPG	<input type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	28/02/19 09:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/07/18 17:21	TP POLICE REPORT	 Load PDF	
2	06/07/18 17:21	INS CERT	 Load PDF	
3	02/03/19 11:15	TP Estimate-Marked	 Load PDF	
4	21/03/19 13:50	WORKSHOP INVOICE	 Load PDF	
5	21/03/19 13:50	LTA SEARCH	 Load PDF	
6	21/03/19 13:50	LOD	 Load PDF	
7	17/04/19 08:45	DISCHARGE VOUCHER	 Load PDF	
8	17/04/19 08:45	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/08/18 09:54	Singapore Accident Statement	 Load PDF	

## Documents Checklist

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

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

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III18012320/AFB3Q2

Date: 17/04/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle  
No : JRY3341

Insured Vehicle No : SH6161L

Date of Loss: 20/06/2018

Nature of Claim:

TP

Claim No: MCT18060616

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: JRY3341

Make &amp; Model: YAMAHA 135LC, 135cc ES

Engine No: G399E551776

Reg. Date: 06/02/2017 (Man. Year: 2016)

Chassis No: PMYUG0420G0052676

Colour: Blue

Odometer: 18647 km

Engine Capacity: 134 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: 70/90 R17

Rear Tyre Size:

80/90 R17

Front Left Side: Michelin 6 mm

Rear Left Side:

Michelin 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	11,190.43	1,948.10	9,242.33	82.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,750.00	400.00	1,350.00	77.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>12,940.43</b>	<b>2,348.10</b>	<b>10,592.33</b>	<b>81.85</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,800.00</b>		
<b>Nett Amount (S\$)</b>	<b>12,940.43</b>	<b>1,800.00</b>	<b>11,140.43</b>	<b>86.09</b>
<b>+ Loss of Use (4.0 x S\$20.00/day) (S\$)</b>		80.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,887.45</b>		

## INSPECTION

Date of Assignment: 05/07/2018

Date Inspected: 05/07/2018 Inspected At:

Speed Auto Works - Kaki Bukit (HQ)  
8 Kaki Bukit Ave 4 #08-46 Premier @ Kaki  
Bukit,  
415875 Kaki Bukit

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**Manager:** Chong Poh Kin

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b>	(Last Synchronised: 21 Mar 2019)	
<b>Parts:</b>	N/A	YAMAHA 135LC 135cc ES (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for JRY3341)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SET FRONT FAIRING	Cut	859.00 FL	*250.00 FL
2	2		*FRONT FAIRING BRACKET (LH/RH)	Not Necessary	458.00 FL	*- FL
3	2		*FRONT CLUTCH LEVER	Not Necessary	224.00 FL	*- FL
4	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FL	*- FL
5	1		*FRONT HANDLE	Bent	549.00 FL	*120.00 FL
6	1		*FRONT MUDGUARD	Cut	321.00 FL	*95.00 FL
7	1		*FRONT HANDLE BALANCER	N/S Cut	242.00 FL	*45.00 FL
8	2		*FRONT HANDLE GRIP	Not Necessary	130.00 FL	*- FL
9	1		*FRONT SIDE MIRROR	N/S Cut	318.00 FL	*55.00 FL
10	2		*FRONT FORK	Bent	970.00 FL	*580.00 FL
11	2		*FRONT SIGNAL LAMP	Not Necessary	298.00 FL	*- FL
12	1		*FRONT BRAKE LEVER	Not Necessary	85.00 FL	*- FL
13	1		*FRONT BRAKE PUMP	Not Necessary	212.00 FL	*- FL
14	2		*FRONT WHEEL NUT	Not Necessary	96.00 FL	*- FL
15	1		*RADIATOR	Not Necessary	753.00 FL	*- FL
16	1		*SET HEADLAMP	Cut	698.00 FL	*210.00 FL
17	1		*HEADLAMP GARNISH	Cut	198.00 FL	*48.00 FL
18	1		*FRONT LOWER FAIRING	Not Necessary	352.00 FL	*- FL
19	1		*FRONT BOX	Not Necessary	185.00 FL	*- FL
20	1		*FOOT BRAKE RH	Not Necessary	259.00 FL	*- FL
21	1		*FOOT CLUTCH LEVER LH	Bent	212.00 FL	*78.00 FL
22	1		*CLUTCH COVER GASKET REPAIR KIT	Not Necessary	112.00 FL	*- FL
23	1		*CLUTCH COVER	Cut	387.00 FL	*58.00 FL
24	1		*RIDER FOOT REST BRACKET LH	Not Necessary	112.00 FL	*- FL
25	1		*RIDER SEAT	Not Necessary	321.00 FL	*- FL
26	1		*RIDER SEAT LOWER GARNISH LH	Not Necessary	168.00 FL	*- FL
27	1		*SET REAR LOWER SEAT FAIRING	Cut	529.00 FL	*125.00 FL
28	1		*EXHAUST SILENCER	Not Necessary	985.30 FL	*- FL
29	1		*PILLION FOOT REST LH	Bent	85.00 FL	*45.00 FL
30	1		*PARKING STAND	Not Necessary	169.00 FL	*- FL
31	1		*FRONT FAIRING STICKER	Necessary	250.00 FS	*60.00 FS
32	1		*RIDER SEAT LOWER GARNISH STICKER	Necessary	120.00 FS	*60.00 FS
33	1		*FRONT MUDGUARD STICKER	Necessary	200.00 FS	*50.00 FS
34	1		*REAR BOX	Cut	380.00 FS	*200.00 FS
35	1		*REAR BOX BRACKET	Not Necessary	120.00 FS	*- FS
36	1		*I.U UNIT	Not Necessary	150.00 FS	*- FS
37	1		*FAIRING LOWER STICKER	Necessary	150.00 FS	*40.00 FS

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

Sub Total (S\$) 11,707.30 2,119.00

- List Item Discount on L Items 5.00/10.00% (S\$) 516.87 170.90

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					11,190.43	1,948.10

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR TO REMOVE AND REFIT ABOVE ITEMS	New	600.00	200.00
2	SPRAY PAINTING ON AFFECTED AREA	New	650.00	200.00
3	LABOUR TO REMOVE AND REFIT FRONT FORK	New	250.00	0.00
4	REMOVE REFIT AND RE-ALIGN HANDLE	New	250.00	0.00
Gross Labour Cost (S\$)			1,750.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >