

DPS CASE OWNER:

CC 4,105 180 13044, K. ea 39

LIFE

ID#:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

18/1/18

Date / Time:

18/1/18

Registered in Merimen:

18/1/18

Pre-ass / CCU / FTE

GU3789U

DM CV 18000534/01



Insured Vehicle No.:

Claim No.:

Name of Insured:

BRANDT ASIE P/L

Policy No.:

MCV17A00083400

Insured Tel No.:

HP:

Make / Model:

7th Ave

Excess Sec II :SS

D.O.A.:

10/1/2018

Place of Accident:

PTE 7 Juvony

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MO. HIRSHAN B. SUPANDIE

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

Driver Tel No.:

98286410

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SKN 2980



INSRS:

WSP:

Tel:

Liability:

RMKS:

Autimes



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/1/18

SKN 2980 - X; GU3789U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Arrival 1.8.8

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 / OIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

21-7-18 @ 3-46

CPUBS DID NO RESPONSE.

Email WSP Liability CLEAR.

13-06-19

FILE PASS TO TYPIST TO PREPARE REPORT.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 12.11.18

Confirm with:

Confirm by: KSL

Repair Cost:

45

S\$ 13,900

(12 days)

Reduction:

5%

Email

Call

FINAL SETTLEMENT

Date/Time: 09.10.19

Confirm with: WKS

Email

Call

Final Liability:

45

S\$ 13,900

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 10%

Repair Cost:

45

S\$ 13,900

(300 x 15 days)

5VEN 02 010 47M

Loss of Rental (LOR):

S\$ -

(12 days)

Loss of Use (LOU):

S\$ -

(300 x 15 days)

Loss of Income (LOI):

S\$ -

(3 x 15 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 13,900.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 09.10.19

Confirm with: WKS

Email

Call

Payee 1:

S\$ 13,900.45

Name 1:

ONE TIMES AUTODICTION PTE. LTD.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Original/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 450

COPY SENT 4/10/19

ASS. REC. BY:

REF:

109/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD 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 Vehl:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/KN298D

Yr Regn:

08, 14

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

Truck / Trailer or

Make:

Toy Alphard

c.c

2362

Colour:

M. Black

A/C:

Insured / Std / NI / NA

Sp. Reading

329155

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

AN1420 · 8339564

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

235/50R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Continental

Front

Rear

R/Bal.

7

mm

R/Bal.

6

mm

L/Bal.

7

mm

L/Bal.

6

mm

D.O.A.

10/7/18

D.O.I.

18/7/18

Survey held at

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

L/R

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

Date / Time

Action / Instruction

18/7

File pass to Catherine, car not ready

46,45,900 (RBD: 17,917.25 56%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

S - RS - SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

he



CARTIMES
autolution

Not Authorized
L1 Rm @ 13,900/hr
Assuming After Paint
Pg.1

Vehicle No. SKN 298 D

Car Model : Toyota Alphard

12 days

S/N	DESCRIPTION	REPAIRER'S ESTIMATE(S\$)	SURVEYORS ADJUSTMENT
	<u>LIST ITEM</u>		
1	Rear tailgate 1.868.50	R ₁ \$1,900.00	—
2	Rear tailgate LHS & RHS absorber 2776.43	R ₂ \$600.00	—
1	Rear tailgate lock	T ₁ \$475.00	—
2	Rear RHS & LHS tailgate lamp 01/10/11	R ₁ \$720.00	—
1	Rear bumper 2575.80	R ₁ \$1,680.00	—
4	Rear bumper side retainer @\$ 95 x 4 pcs	O ₁ \$380.00	—
1	Rear bumper tow cover	R ₁ \$28.00	—
1	Rear end panel 581.10	R ₁ \$685.00	—
2	Rear end panel bracket LHS & RHS	R ₁ \$190.00	—
1	Rear spare tyre panel	R ₁ \$830.00	X
2	Rear LHS & RHS taillamp	R ₁ \$1,000.00	X
1	Rear tailgate centre garnish assy. 1057.10	R ₁ \$1,985.00	—
1	Rear tailgate inner trim board	R ₁ \$710.00	—
2	Rear LHS & RHS bumper reflector	R ₁ \$132.00	—
1	"Alphard"	R ₁ \$85.00	—
1	"Tyre gold II"	R ₁ \$45.00	—
1	Rear end panel top garnish	R ₁ \$185.00	—
1	Rear tailgate moulding	R ₁ \$395.00	—
1	Rear 'toyota' logo	R ₁ \$58.00	—
1	Rear spare tyre	R ₁ \$80.00	—
1	Rear wiper motor	R ₁ \$495.00	—
2	Rear RHS & LHS outer side garnish	R ₁ \$400.00	X
1	Rear wiper motor	R ₁ \$495.00	X
1	Rear tailgate sensor	R ₁ \$1,524.00	X
1	Key interna	R ₁ \$210.00	—
1	Smart sensor	R ₁ \$95.00	—
1	Rear RHS fender inner trim board	R ₁ \$135.00	—
4 pcs	Rear reverse sensor cover	R ₁ 120.00	—
2 pcs	Front bumper sensor cover	R ₁ 60.00	X
2 pcs	Rear LHS & RHS floor cover	R ₁ 250.00	X
	Rear LHS fender	REPAIR	
		15947.00	
	25%	3986.75	25%

CARTIMES

autolution

Vehicle No. SKN 298 D

Car Model : Toyota Alphard

Check Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To display damaged parts 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

pg 2

QTY	DESCRIPTION	REPAIRER'S ESTIMATE(\$\$)	SURVEYORS ADJUSTMENT(\$\$)
LIST ITEM			
1	Front bonnet	R 845.00	X
1	Front bonnet chrome	Sm 335.00	X
1	Front bonnet lock	R 135.00	X
2	Front bonnet hinges	R 210.00	X
1	Front bonnet insulator	Sm 265.00	X
1	Front bumper 1280-90	Bm 1450.00	✓
1	Front bumper sponge	CM 90.00	✓
2	Front bumper side retainer	M/S O/S 230.00	✓
2	Front LHS & RHS headlamp	M/S CM 4170.00	✓
1	Front bumper lower grille	O/S 210.00	✓
2	Front RHS & LHS grille side garnish	Sm 300.00	X
1	Front grille	Rollway 785.00	✓
1	Front reinforcement bar 408-90	B 450.00	✓
2	Front towing cap LHS & RHS	Sm 70.00	X
2	Front RHS & LHS foglamp	Sm 660.00	X
2	Front RHS & LHS foglamp cover	Sm 510.00	X
1 sets	Front support panel assy.	R 1495.00	X
1	Front grille top garnish	Sm 265.00	X
1	Condenser	Sm 1620.00	X
1	Radiator	Sm 1950.00	X
2	Radiator LHS & RHS air guard	CM 180.00	✓
1	Radiator top cowl	Sm 265.00	X
1	Radiator lower cowl	Sm 295.00	X
1	Radiator fan motor	Sm 550.00	X
1	Grille radiator inner chrome	Sm 345.00	X
2	Front horn	Sm 170.00	X
1	Inter cooler	Sm 210.00	X
		18060.00	
		25% 4515.00	25%
		13545.00	
SPECIAL NETT ITEMS			
1	Front bonnet insulator clips	Sm 30.00	X
1	Rear windscreen sealant	R 80.00	408-90
1 sets	Rear tailgate inner trim clip	R 40.00	✓
1 sets	Front top garnish clips	Sm 30.00	X
4 pcs	Rear reverse sensor	CM 280.00	✓
2 pcs	Front bumper sensor	Sm 762.00	X
1 sets	Front & rear bumper clips	Sm 80.00	✓
2 sets	Front & rear number plate w/holder	R 90.00	408-90
		1392.00	
	TOTAL PART	26897.25	



CARTIMES

autolution

Vehicle No. SKN 298 D

Car Model : Toyota Alphard

PG.3

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (\$\$)	SURVEYOR ADJUSTME
	LABOUR		
1	To remove the affected parts & fittings to commence repairs; replace damaged parts and components	2500.00	1600.
2	To supply paint materials, expandable items & putty, respray paint on parts replaced & repaired	1600.00	1400.
3	To remove and re-fix wiring and check all electrical components at damaged areas for proper functions	150.00	40.
4	To remove and refix/replace trims, garnish and fittings so as to facilitate repairs at rear compartment	100.00	✓
5	To remove & refit rear windscreen	150.00	120.
6	To remove & replace FRONT & REAR sensor, reverse camera and front bumper sensor & check for proper function	180.00	150.
7	To remove and replace condenser & topup gas	~ 120.00	X
8	To remove & replace radiator & topup coolant	~ 120.00	X
9	Towing fee	60.00	✓
	Labour Total :	4980.00	
	TOTAL (PARTS & LABOUR):	31877.25	

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:

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

Owner ID Type:

Company

Owner ID:

0477H

Vehicle Details

Vehicle No.:

5KN298D

Vehicle to be Exported:

No

Intended De-registration Date:

19 Jul 2018

Vehicle Make:

TOYOTA

Vehicle Model:

ALPHARD 2.4S LIMITED A

Primary Colour:

Black

Manufacturing Year:

2014

Engine No.:

2AZG408638

Chassis No.:

ANH208339564

Maximum Power Output:

125.0 kW (167 bhp)

Open Market Value:

\$37,657.00

Original Registration Date:

12 Aug 2014

First Registration Date:

12 Aug 2014

Transfer Count:

0

Actual ARF Paid:

\$44,720.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

11 Aug 2024

PARF Rebate Amount:

\$33,540.00

Intended COE Rebate Details

COE Expiry Date:

11 Aug 2024

COE Category:

B - Car above 1600cc or 97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$65,700.00

COE Rebate Amount:

\$39,826.00

Total Rebate Amount:**\$73,366.00**

The information contained herein is correct as at 19 Jul 2018

OK



160 Sin Ming Drive
Autocity
#02-04
Singapore 575722

PAYMENT AUTHORIZATION FORM

Date: _____

Atten: Motor Claims Dept

Dear Sir/ Mdm,

Accident on 10/7/2018 involving vehicle no. SKH298D &
GU 37894 along PIE before Eunos Hyper

I/We (name) L & P Rent-A-Car (Pte) Ltd (NRIC) 1979074374 is the registered
owner/driver of vehicle no. SKH298D which was involved in the above accident with
your insured client of Vehicle no. GU 37894

I/We also hereby authorize that any payment due to me/us from the foresaid claim to be
paid to CAR TIMES AUTOLUTION PTE LTD.

I/We hereby indemnify CAR TIMES AUTOLUTION 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.

If the third party's insurance is NTUC and in any circumstances, if I/we were to receive
any cheque from the third party's insurance company payee issued under my name, I
undertake to return cheque to "Car Times Autolution PTE LTD"

Yours faithfully



Owner signature

(Company's stamp is applicable)



160 Sin Ming Drive
AutoCity
#02-04
Singapore 575722

VEHICLE CLAIMS DISCHARGE VOUCHER

INSURED: C&P RENT-A-CAR PTE LTD

VEHICLE NO. : SKN298D

POLICY NO. : SD18V01359/VPZ/R05

I confirm that I have received my vehicle SKN298D from CAR TIMES AUTOLUTION PTE LTD.

I C&P RENT-A-CAR PTE LTD (Name) have acknowledge that all necessary repair has been done from the result of an accident that SKN298D (Car plate No.) was involved on 10/7/2018 (Date) ALONG PIE BEFORE EUNOS FLYOVER (Location) has been completed and up to my satisfactory level. I have no further claims on the above company in respect thereof.

Date: 2/8/2018

Time: 3.30pm

Signature of insured



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 27 August 2019 11:25 AM
To: Desmond Lee Ker Wen (ECICS, Claims)
Cc: ECICS Claims
Subject: [MANDATE REQUEST] Your ref : DMCV1800053H, ACCIDENT ON 10/07/2018 INVOLVING GU 3789U (OI) & SKN 298D (TP)

Your ref : **DMCV1800053H**
Our ref : CC4/ICS18013044/Kea3

Dear Sirs,

ACCIDENT ON 10/07/2018 INVOLVING GU 3789U (OI) & SKN 298D (TP)

We refer to the above matter.

The said chain collision involved 5 vehicles whereby our insured was the 4th vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " **CARTIMES AUTOLUTION** " at \$ **16,380.45** (all-in).

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 34,108.66	\$ 14,873.00
2. Loss of Use (15days x \$100)	\$ 2,550.00	\$ 1,500.00 (15days x \$100)
3. LTA Search Fee	\$ 5.35	\$ 7.45
Total	\$ 36,664.01	\$ 16,380.45

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Print Received Message

This mail is associated with :

***SKN298D (DMCV1800053H)**
[GU3789U]

TP
C&P RENT-A-CAR PTE LTD
Jul 10 2018 8:00AM

[-]
Cartimes Autolution Pte Ltd

From ECICS Limited (HQ) (ECICS), sent on 23/09/2019 09:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16380.45) - SKN298D - Claim Handler: Desmond Lee

Approved:16380.45:Please upload survey report to Merimen. I dont see any attachments.

Our Ref: SKN 298 D

Your Ref: GU 3789 U

9 JANUARY 2019

ECICS LIMITED
10 EUNOS ROAD 8
#09-04A SINGAPORE POST CENTRE,
SINGAPORE 408600.

BY EMAIL ONLY
(Ashersng@lkk.com)

Dear Sir,

Re: Accident Involving SKN 298 D & GU 3789 U along PIE BEFORE EUNOS FLYOVER 10/7/2018

We refer to the above accident and we are acting for the owner of SKN 298 D for his Property Damage Claims. As a result of the above accident, our client has sustained losses as follows:

Costs of Repairs (with GST)	\$ 14,873.00
Loss Of use (17 days x \$150)	\$ 2,550.00
Excess for claims 3 party	\$ 1,000.00
LTA Search	\$ 5.35
Total	\$ 18,428.35

We further enclosed herewith our supporting documents for the above claims:

- i. Letter authorisation
- ii. Discharge voucher
- iii. Lta search invoice

Yours Sincerely

Angel Lim

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 1 August 2018 2:02 PM
To: 'MOHAMED.HIRWAN-BRANDTASIA@GROUPBRANDT.COM';
'HIRWAN.MOHAMED@GROUPEBRANT.COM'
Subject: ACCIDENT INVOLVING GU 3789U & SKN 298D AT / ALONG PIE TOWARDS JURONG BEFORE EUNOS EXIT ON 10/07/2018.

HI BRANDT ASIE PTE LTD,

[Without Prejudice]

By Email Only

ACCIDENT INVOLVING GU 3789U & SKN 298D AT / ALONG PIE TOWARDS JURONG BEFORE EUNOS EXIT ON 10/07/2018.

We refer to the above accident matter.

As spoken, we are the loss adjusters acting on behalf of M/s ECICS Limited, the Motor Insurer of GU 3789U on the reported accident on 10/07/2018.

Our Principal has received a Third Party property damage claim from the owner of SKN 298D with regards to the above accident.

We will try our best to negotiate for an amicable settlement on best possible terms with Third Party under the terms and conditions of your motor policy. In this respect, the vehicle's premium/NCD may be affected as a result of the above claim.

In the event that you receive any letters/ court documents regards to the above accident matter, please do not reply or respond, you may forward to us directly for further handling and we will reply on your behalf.

Thank you.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

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

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



LETTER OF AUTHORISATION

To: CARTIMES AUTOLUTION PTE LTD

RE: ACCIDENT INVOLVING VEHICLE

Vehicle No.: SKN 298D & GU 3789U Along (Road Name)

PIE before Fumes Flyover on 10/7/18

I/We C. P. R. A. Ltd NRIC/Passport No: 197910477 owner of vehicle

no. SKN 298D hereby authorize you to commence repair to the said vehicle
forthwith.

1. I/We hereby irrevocably authorize you to demand claims settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name for the costs of repair and loss of use, etc. and to you appointing any Solicitor to act for me in respect of the accident claims and all an any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claims to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorization to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claims to as successful conclusion.

2. I/We also irrevocably authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claims in my/our absence. I/We irrevocable authorize you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

3. I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally and in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

4. My vehicle is repaired by the repairer on my own will without any inducement, threat or promise.

5. Upon settlement of the third party claims and in case the settlement monies was sent to me/us by the third party's insurers, I/We undertake to pay you and my/our Solicitor the cost of repairs settled and related expenses and disbursement incurred.



Owner's Signature

(Company's Stamp if applicable)



Witness Signature/Name

DISCHARGE VOUCHER

Our claim No. : DMCV1800053H
 Your ref No. : SKN 298D
 Insured vehicle No. : GU 3789U
 Name of Insured : BRANDT ASIE PTE LTD
 Name of Insured's Driver : MOHAMAD HIRWAN BIN SUPANDIE
 Date of accident : 10/07/2018
 Location of accident : PIE BEFORE EUNOS FLYOVER
 3rd Party Property. : SKN 298D
 Name of Claimant : C & P RENT-A-CAR PTE LTD
 NRIC No. of Claimant : 197900477H

I/We hereby agree to accept the sum of \$ 16,380.45 from ECICS LIMITED, in full and final settlement of all claims, cost and disbursements arising from personal injury or/and loss or damage to property sustained by me as a result of the accident as detailed above.

I/we acknowledge that this payment is made without admission of liability on the part of the said Insurance Company or their insured or insured's driver as mentioned above.

In consideration of the payment of the above mentioned sum by ECICS LIMITED., I /we declare that I/we have no further claim whatsoever against the said Insurance Company or their insured or insured's driver in respect of the said accident and hereby give full and final discharge. I/we also declare that I/we am/are the person entitled to receive the above compensation and hereby undertake to indemnify ECICS LIMITED. Against any claim made or which may be in respect of this compensation.

I hereby authorized ECICS LIMITED. to pay the settlement sum to : CAR TIMES AUTOLISTON PTE. LTD.

Mode Of Payment : Direct Transfer / PayNow (Corporate Or Individual)

Direct Transfer	
Name Of Payee	Car Times Autoliston Pte Ltd
Bank Account Number	695 591768 001
Name Of The Bank / Swift Code	Citic Bank / CITICUS33

PayNow - Individual Payee	
**NRIC Number Or Mobile number	

PayNow - Corporate Payee	
** UEN number Or UEN with suffix	

** please enclose supporting documents(i.e: copy of NRIC/Telco bill/ACRA

Signature of Witness

Name YUKI
 Address 510 ANGA MO KIO AVE 8 #08-2544
 NRIC No S8124205D
 Date 29/09/2019

Signature of Claimant

Name MAY
 Address 41 Danda Rd 6736 6666
 NRIC No 197900477H
 Date 29/09/2019





CARTIMES CAR TIMES AUTOLUTION PTE. LTD

autolution

Company / GST Registration no. 201605716G

Kaki Bukit : 13 Kaki Bukit Rd 4, #03-29/30 Bartley Biz Ctr S417807 Tel: 67024282
Sin Ming : 160 Sin Ming Drive Autocity #02-04 S575722 Tel: 64715111

TAX INVOICE

Invoice To
ECICS LIMITED

Date	06-Apr-2019
Tax Invoice no.	SM5001
Vehicle no.	SKN298D
Make & Model	TOYOTA ALPHARD
Mileage	
Terms	Net 30

S/No.	Description	Qty	Unit Price	Amount (S\$)
1	COST OF REPAIR Tax collected on sales	1	13,900.00 7.00%	13,900.00 973.00

Total before GST \$13,900.00

GST @ 7% \$973.00

Total Payable \$14,873.00

Issued by

All cheque should be crossed and made payable to
CAR TIMES AUTOLUTION PTE LTD

7/17/2018

> Back to OneMotoring

Receipt

SK N 298 D

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0005529-2

Print Date/Time : 17 Jul 2018 / 17:44:53

Receipt Date/Time : 17 Jul 2018 / 17:44:53

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180717-001888

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Result of Insurance Enquiry - GU3789U
As at 10 Jul 2018/08:05:00

Insurance Co: ECICS LIMITED

1 Insurance Enquiry - GU3789U

Enquiry Fee

20180717174255089415

Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
------------------------------	-----------------------	-----------------------------

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

xxxxxxxxxxxx8570 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)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jul 2019 10:30 Edit Reg		18 Jul 2018 00:00 Edit Adj Rpt	S\$13,900.00 Edit Estimates	S\$13,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	BRANDT ASIE PTE LTD, Co. Reg. No.: 199002698E, Email: www.abcd@com.sg	
Main Claimant:	C&P RENT-A-CAR PTE LTD, Co. Reg. No.: 197900477H	
Vehicle Reg. No.:	SKN298D	Date of Loss: 10/07/2018 08:00 - :59 [46 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / DMCV1800053H	Policy/Cover Note No.: MCV17A00083400
Vehicle Reg. No. (Insured):	GU3789U	Policy No. (Claimant): SD18VD1359/VPZ/R05
		Excess:
Repairer:	Cartimes Autolution Pte Ltd () 160 Sin Ming Drive #02-04 Autocity,, 575722 Sin Ming - Tel:	
Handling Insurer:	ECICS Limited (HQ) - Tel: 63374779 /6303 0178 ... [Handled by Desmond Lee - 6303 0167]	
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/07/2018]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> ECICS (23/09/2019): Alert - Adj Mandate Approved (S\$16380.45) - SKN298D - Claim Handler: Desmond Lee ECICS (30/08/2019): Alert - Adj Mandate Revoked - SKN298D - Claim Handler: Desmond Lee 		

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

*SKN298D (DMCV1800053H)
[GU3789U]

TP

C&P RENT-A-CAR PTE LTD
Jul 10 2018 8:00AM

[BRANDT ASIE PTE LTD]
Cartimes Autolution Pte Ltd

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

View
[View in Browser](#)

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
2	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
3	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
4	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
5	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
6	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
7	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
8	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
9	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
10	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
11	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
12	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
13	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
14	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
15	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
16	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
17	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
18	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
19	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
20	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
21	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
22	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
23	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
24	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
25	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
26	27/08/19 11:16	General View		Load JPG	<input checked="" type="checkbox"/>
27	27/08/19 11:16	Chassis Number		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	18/07/18 15:03	ACKNOWLEDGEMENT EMAIL TO ICS DD 18.07.2018		Load PDF	
2	18/07/18 15:03	NOTIFICATION FROM WORKSHOP		Load PDF	
3	19/07/18 20:00	TP GIA REPORT		Load PDF	
4	19/07/18 20:00	TP POLICE REPORT		Load PDF	
5	23/07/18 10:44	OI GIA REPORT		Load PDF	
6	01/08/18 14:02	LETTER TO OI		Load PDF	
7	26/07/19 10:44	LTA SEARCH		Load PDF	
8	26/07/19 10:44	LOD		Load PDF	
9	09/10/19 08:44	WORKSHOP INVOICE		Load PDF	
10	09/10/19 08:44	AUTHORISATION TO ACT FORM		Load PDF	
11	09/10/19 08:44	DISCHARGE VOUCHER		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GU3789U (Insd veh)	Model:	TOYOTA ALPHARD 2.4 S
	SKN298D (TP veh)		(A)
Date of Accident:	10/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	34,108.66
Final Repair Cost	:	\$	14,873.00
Loss of Use	:	\$	1,500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,380.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): 0 (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Cartimes Autolution Pte.Ltd	:	\$ 16,380.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 Oct
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No:199607196R)

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/ICS18013044/KEA3Q2

Date: 09/10/2019

REFERENCE

Handling Insurer: ECICS Limited Policy No: MCV17A00083400
 Claimant: SKN298D Insured Vehicle No: GU3789U
 Vehicle No: SKN298D Insured Vehicle No: GU3789U
 Date of Loss: 10/07/2018 Nature of Claim: TP Claim No: DMCV1800053H

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKN298D
 Make & Model: TOYOTA ALPHARD, 2.4 S (A) Engine No: 2AZG408638
 Reg. Date: 12/08/2014 (Man. Year: 2014) Chassis No: ANH208339564
 Colour: Metallic Black Odometer: 329155 km
 Engine Capacity: 2362 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: Yes

CONDITION OF TYRES

Front Tyre Size: 235/50 R18 Rear Tyre Size: 235/50 R18
 Front Left Side: Continental 7 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 7 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,897.25	13,954.87	12,942.38	48.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,980.00	3,470.00	1,510.00	30.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,877.25	17,424.87	14,452.38	45.34
Approved Total (Overridden) (S\$)		13,900.00		
(S\$)	31,877.25	13,900.00	17,977.25	56.40
+ GST 7.00/7.00% (S\$)	2,231.41	973.00	1,258.41	56.40
Nett Amount (S\$)	34,108.66	14,873.00	19,235.66	56.40
+ Loss of Use (15.0 x S\$100.00/day) (S\$)		1,500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		16,380.45		

INSPECTION

Date of Assignment: 18/07/2018
 Date Inspected: 18/07/2018 Inspected At: Cartimes Autolution Pte Ltd
 160 Sin Ming Drive #02-04 Autocity,
 Singapore 575722
 Estimated Period of Repair: 12.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Jul 2019)
Parts:	M1-MPV	TOYOTA ALPHARD 2.4 S (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKN298D)	
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		*REAR TAILGATE	Bent	1,900.00 FL	*1,868.50 FL
2	2		*REAR TAILGATE LHS & RHS ABSORBER	Punctured	600.00 FL	*552.86 FL
3	1		*REAR TAILGATE LOCK	Jammed	475.00 FL	*475.00 FL
4	2		*REAR RHS & LHS TAILGATE LAMP	O/S Cracked / N/S Broken	720.00 FL	*720.00 FL
5	1		*REAR BUMPER	Bent	1,680.00 FL	*1,575.80 FL
6	4		*REAR BUMPER SIDE RETAINER	Distorted	380.00 FL	*380.00 FL
7	1		*REAR BUMPER TOW COVER	Dented	28.00 FL	*28.00 FL
8	1		*REAR END PANEL	Bent	685.00 FL	*581.10 FL
9	2		*REAR END PANEL BRACKET LHS & RHS	Bent	190.00 FL	*190.00 FL
10	1		*REAR SPARE TYRE PANEL	Repair	830.00 FL	*- FL
11	1		*REAR LHS & RHS TAILLAMP	N/S Cut	1,000.00 FL	*500.00 FL
12	1		*REAR TAILGATE CENTRE GARNISH ASSY	Cracked	1,985.00 FL	*1,057.10 FL
13	1		*REAR TAILGATE INNER TRIM BOARD	Buckled / Dented	710.00 FL	*710.00 FL
14	2		*REAR LHS & RHS BUMPER REFLECTOR	Cracked	132.00 FL	*132.00 FL
15	1		*ALPHARD	Necessary	85.00 FL	*85.00 FL
16	1		*TYRE GOLD II	Necessary	45.00 FL	*45.00 FL
17	1		*REAR END PANEL TOP GARNISH	Dented	185.00 FL	*185.00 FL
18	1		*REAR TAILGATE MOULDING	Warped	395.00 FL	*395.00 FL
19	1		*REAR TOYOTA LOGO	Necessary	58.00 FL	*58.00 FL
20	1		*REAR SPARE TYRE	Necessary	80.00 FL	*80.00 FL
21	1		*REAR WIPER MOTOR	Jammed	495.00 FL	*495.00 FL
22	1		*REAR RHS & LHS OUTER SIDE GARNISH	Serviceable	400.00 FL	*- FL
23	1		*REAR WIPER MOTOR	Repeated	495.00 FL	*- FL
24	1		*REAR TAILGATE SENSOR	Serviceable	1,524.00 FL	*- FL
25	1		*KEY ENTERNA	Cracked	210.00 FL	*210.00 FL
26	1		*SMART SENSOR	Cracked	95.00 FL	*95.00 FL
27	1		*REAR RHS FENDER INNER TRIM BOARD	Buckled	135.00 FL	*135.00 FL
28	4		*REAR REVERSE SENSOR COVER	Cracked	120.00 FL	*120.00 FL
29	2		*FRONT BUMPER SENSOR COVER	Serviceable	60.00 FL	*- FL
30	2		*REAR LHS & RHS FLOOR COVER	Serviceable	250.00 FL	*- FL
31	1		*REAR LHS FENDER (NPA)	Repair	0.00 FL	*- FL
32	1		*FRONT BONNET	Repair	845.00 FL	*- FL
33	1		*FRONT BONNET CHROME	Serviceable	335.00 FL	*- FL
34	1		*FRONT BONNET LOCK	Repair	135.00 FL	*- FL
35	2		*FRONT BONNET HINGES	Repair	210.00 FL	*- FL
36	1		*FRONT BONNET INSULATOR	Serviceable	265.00 FL	*- FL
37	1		*FRONT BUMPER	Buckled	1,450.00 FL	*1,280.90 FL
38	1		*FRONT BUMPER SPONGE	Cracked	90.00 FL	*90.00 FL
39	1		*FRONT BUMPER SIDE RETAINER	N/S Distorted	230.00 FL	*115.00 FL
40	2		*FRONT LHS & RHS HEADLAMP	Mtg Cracked	4,170.00 FL	*4,170.00 FL
41	1		*FRONT BUMPER LOWER GRILLE	Distorted	210.00 FL	*210.00 FL
42	2		*FRONT RHS & LHS GRILLE SIDE GARNISH	Serviceable	300.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*FRONT GRILLE	Dented / Warped	785.00 FL	*785.00 FL
44	1		*FRONT REINFORCEMENT BAR	Bent	450.00 FL	*408.90 FL
45	2		*FRONT TOWING CAP LHS & RHS	Serviceable	70.00 FL	*- FL
46	2		*FRONT RHS & LHS FOGLAMP	Serviceable	660.00 FL	*- FL
47	2		*FRONT RHS & LHS FOGLAMP COVER	Serviceable	510.00 FL	*- FL
48	1		*SETS FRONT SUPPORT PANEL ASSY	Repair	1,495.00 FL	*- FL
49	1		*FRONT GRILLE TOP GARNISH	Serviceable	265.00 FL	*- FL
50	1		*CONDENSER	Serviceable	1,620.00 FL	*- FL
51	1		*RADIATOR	Serviceable	1,950.00 FL	*- FL
52	2		*RADIATOR LHS & RHS AIR GUARD	Cracked	180.00 FL	*180.00 FL
53	1		*RADIATOR TOP COWLING	Serviceable	265.00 FL	*- FL
54	1		*RADIATOR LOWER COWLING	Serviceable	295.00 FL	*- FL
55	1		*RADIATOR FAN MOTOR	Serviceable	550.00 FL	*- FL
56	1		*GRILLE RADIATOR INNER CHROME	Serviceable	345.00 FL	*- FL
57	2		*FRONT HORN	Serviceable	170.00 FL	*- FL
58	1		*INTER COOLER	Serviceable	210.00 FL	*- FL
59	1		*FRONT BONNET INSULATOR CLIPS	Not Necessary	30.00 FS	*- FS
60	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
61	1		*SETS REAR TAILGATE INNER TRIM CLIP	Necessary	40.00 FS	*40.00 FS
62	1		*SETS FRONT TOP GARNISH CLIPS	Not Necessary	30.00 FS	*- FS
63	4		*REAR REVERSE SENSOR	Cracked	280.00 FS	*280.00 FS
64	2		*FRONT BUMPER SENSOR	Serviceable	762.00 FS	*- FS
65	1		*SETS FRONT & REAR BUMPER CLIPS	Necessary	80.00 FS	*80.00 FS
66	2		*SETS FRONT & REAR NUMBER PLATE W/HOLDER	Dented	90.00 FS	*80.00 FS

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

Sub Total (\$\$)	35,399.00	18,433.16
- List Item Discount on L Items 25.00/25.00% (\$\$)	8,501.75	4,478.29
Total Parts (\$\$)	26,897.25	13,954.87

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,REPLACE DAMAGED PARTS AND COMPONENTS	New	2,500.00	1,600.00
2	TO SUPPLY PAINT MATERIALS ,EXPANDABLE ITEMS & PUTTY,RESPRAY PAINT ON PARTS REPLACED & REPAIRED	New	1,600.00	1,400.00
3	TO REMOVE AND REFIX WIRING AND CHECK ALL ELECTRICAL COMPONENTS AT DAMAGED AREAS FOR PROPER FUNCTIONS	New	150.00	40.00
4	TO REMOVE AND REFIX/REPLACE TRIMS ,GARNISH AND FITTINGS SO AS TO FACILITATE REPAIRS AT REAR COMPARTMENT	New	100.00	100.00
5	TO REMOVE & REFIT REAR WINDSCREEN	New	150.00	120.00
6	TO REMOVE & REPLACE FRONT & REAR SENSOR ,REVERSE CAMERA AND FRONT BUMPER SENSOR & CHECK FOR PROPER FUNCTION	New	180.00	150.00
7	TO REMOVE AND REPLACE CONDENSER & TOPUP GAS	New	120.00	0.00
8	TO REMOVE & REPLACE RADIATOR & TOPUP COOLANT	New	120.00	0.00
9	TOWING FEE	New	60.00	60.00
Gross Labour Cost (S\$)			4,980.00	3,470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >