

155000

INS CASE OWNER:

PRIYA

CC 3/1111801

7/66, 4/16/18

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

26/07/18

Date / Time:

11/7/18

Registered in Merimen:

11/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7675G

Name of Insured:

LTPC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

19/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SUHAIMI B ISMAIL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

HCT18070513

Policy No.:

MCOM2015

Make / Model:

MYUNDAI

Place of Accident:

PIE 2WOS EMDS BY EXIT 1.

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SLC 6087m

INSRS:
WSP:
Tel:
Liability:
RMKS:ch
FulcoINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

11/7/18
vic

SLC 6087m LK

SHA 7675G - 7

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/LIA:

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:

Repair Cost: P1P

SS 8,971.00

(6 days) Reduction:

42 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

LAKO LOR

Email ☐ Call ☐

Final Liability:

%

100

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

27

Repair Cost (LOR)

SS 9,578.97

Loss of Rental (LOR)

SS 1,648.20

(7 days) X 230.00

Loss of Use (LOU):

SS

—

(5 x days)

Loss of Income (LOI):

SS

—

(5 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/ Independent)

Legal Cost

SS

—

Total:

SS 10,954.62

Global Sum SS:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

10,954.62

Name 1:

CHUR & CHARGE - FULCO MOTOR DAMAGE FOR LOR

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600.00



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 : CC3/III18013166/hb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 19-07-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 7675G	Veh. Inspected	SLC 6083M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/07/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

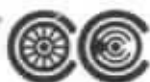
--

5. General Information

Accident Date	17/07/2018	Inspection Date
Survey held at	CYCLE & CARRIAGE FULCO MOTOR DEALER PL NO.330 UBI ROAD 3 SINGAPORE 408650	

5a. Remarks

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



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr NORLI BIN ISMAIL Blk 124 Tampines St 11 #10-422 Singapore 521124 Contact No Mobile: 90694122	Cust No/Name /Mr Norli Bin Ismail Reg No/Reg Date SLC6083M*1F / 20/05/2016 Date In/Mileage 19/07/2018/ 0 Chassis No JMYXTGF3WGJ000138 Engine No 4B12RB2867 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/07/2018/ 14:26	DS	218 / Marslar	61562
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
5 MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS		60		80.00
5 MIPNT88088	SCANNING / DIAGNOSTIC		1		250.00
5 MIPNT88088	TO REMOVE AND RE-INSTALL REAR TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS		300		600.00
5 MIPNT88088	TO TRANSFER TAILGATE COMPONENTS & MECHANISM PARTS		300		600.00
5 MIPNT88088	TO REPLACE REAR REVERSE CAMERA LENS		1 X		350.00
5 MIPNT88088	REVERSE SENSOR SET		1		280.00
5 MIPNT88088	TO REPLACE TAILGATE GLASS		1		300.00
M SUNDRY	SEALANT KIT ON TAILGATE GLASS		1		100.00
5 MIPNT88088	TO INSTALL RIKECOOL SOLAR FILM ON TAILGATE GLASS		1 X		220.00
5 MIPNT88088	TO REPLACE REAR BUMPER, REINFORCEMENT, TAILGATE, ETC - CUT & RE-WELD REAR END PANEL - TO REPAIR REAR FLOOR PAN STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS		1805		3600.00
5 MIPNT88088	TO APPLY SEALANT KIT ON NEW PANEL		150		300.00
5 MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS		1680		2940.00
M SUNDRY	C & C LOGO		1		35.00
M SUNDRY	MIVEC EMBLEM		1		45.00

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for removal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711 Contact No	Cust No/Name	/Mr Norli Bin Ismail
	Reg No/Reg Date	SLC6083M*1F / 20/05/2016
	Date In/Mileage	19/07/2018/ 0
	Chassis No	JMYXTGF3WGJ000138
	Engine No	4B12RB2867
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000036	Credit	21/08/2018/ 12:40	DS	323 / ChrisBulaciac	61562			
Description of Goods / Services				Qty	Unit Price	Diso%	Amount	
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS						60.00
S	MIPNT88088	SCANNING / DIAGNOSTIC						250.00
S	MIPNT88088	TO REMOVE AND RE-INSTALL REAR TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS						300.00
S	MIPNT88088	TO TRANSFER TAILGATE COMPONENTS & MECHANISM PARTS						300.00
S	MIPNT88088	REVERSE SENSOR SET						280.00
S	MIPNT88088	TO REPLACE TAILGATE GLASS						300.00
M	SUNDRY	SEALANT KIT ON TAILGATE GLASS						100.00
S	MIPNT88088	TO REPLACE REAR BUMPER,REINFORCEMENT,TAILGATE,ETC -REPAIR REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS						2400.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW PANEL						150.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS						1680.00
M	SUNDRY	C & C LOGO						35.00
M	SUNDRY	MIVEC EMBLEM						45.00
X	JJ6410D243	FACE, RR BUMPER W/FL	1.00	873.00	0.00		873.00	
X	JJMU48B006	CLIP,RR BUMPER	10.00	2.00	0.00		20.00	
X	JJMR200300	CLIP, RR BUMPER	10.00	2.00	0.00		20.00	
X	JJ6410D336	LH SIDE BRACKET, RR	1.00	12.00	0.00		12.00	
X	JJ6410D337	RH BRACKET, RR BUMPE	1.00	12.00	0.00		12.00	

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**ESTIMATE**

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711 Contact No	Cust No/Name	/Mr Norli Bin Ismail
	Reg No/Reg Date	SLC6083M*1F / 20/05/2016
	Date In/Mileage	19/07/2018/ 0
	Chassis No	JMYXTGF3WGW000138
	Engine No	4B12R82867
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000036	Credit	21/08/2018/ 12:40	DS	323 / ChrisBulaclac	61562
Description of Goods/Services		Qty	Unit Price	Disc%	Amount
X JJ6410B895	LH REINFORCEMENT,RR	1.00	78.00	0.00	78.00
X JJ6415A061	EXTENSION, RR BUMPER	1.00	230.00	0.00	230.00
X JJ6512A681	INR CLIP, RR BUMPER	10.00	3.00	0.00	30.00
X JJ7407A317	LH MOULDING, RR BUMP	1.00	105.00	0.00	105.00
X JJ8637A176	BUZZER, KEYLESS OPER	1.00	90.00	0.00	90.00
X JJ5257A879	PANEL,RR END	1.00	235.00	0.00	235.00
X JJ58018675	TAILGATE PANEL ASSY	1.00	924.00	0.00	924.00
X JJ5805A316	UPR DAM, TAILGATE	1.00	12.00	0.00	12.00
X JJ5805A317	LWR DAM, TAIL GATE	1.00	41.00	0.00	41.00
X JJ5805A315	SIDE DAM, TAILGATE	2.00	27.00	0.00	54.00
M JJMR462285	STOPPER, WINDSHIELD G	2.00	3.00	0.00	6.00
M JJMB814447	FASTENER, WINDSHIELD	4.00	6.00	0.00	24.00
X JJ5815A067	WEATHERSTRIP, TAILGA	1.00	211.00	0.00	211.00
X JJ7415A401	MARK, OUTLANDER	1.00	94.00	0.00	94.00
Z	NOTES				
ACCIDENT ON 17/07/2018 ALONG PIE TOWARDS CHANGI AIRPORT OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR TP # SHA7675G TP INS : I.I.I					

Confirm & accepted by

finalization 21/08

Authorized signatory and company stamp

Parts	3,071.00
Labour	0.00
Standard Menu	0.00
Specialist Job	5,720.00
Others (Lub, etc)	0.00
Sundry	180.00
Total (w/o GST)	8,971.00

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr NORLI BIN ISMAIL Blk 124 Tampines St 11 #10-422 Singapore 521124	Cust No/Name /Mr Norli Bin Ismail Reg No/Reg Date SLC6083M*1F / 20/05/2016 Date In/Mileage 19/07/2018/ 0 Chassis No JMYXTGF3WGJ000138 Engine No 4812RB2867 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim X04 / BK
Contact No Mobile: 90694122	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/07/2018/ 14:26	DS	218 / MarsLer	61562

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	60			80.00
S MIPNT88088 SCANNING / DIAGNOSTIC	1			250.00
S MIPNT88088 TO REMOVE AND RE-INSTALL REAR TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS	300			600.00
S MIPNT88088 TO TRANSFER TAILGATE COMPONENTS & MECHANISM PARTS	300			600.00
S MIPNT88088 TO REPLACE REAR REVERSE CAMERA LENS	11 X			350.00
S MIPNT88088 REVERSE SENSOR SET	shaded			280.00
S MIPNT88088 TO REPLACE TAILGATE GLASS	1			300.00
M SUNDRY SEALANT KIT ON TAILGATE GLASS	1			100.00
S MIPNT88088 TO INSTALL RIKECOOL SOLAR FILM ON TAILGATE GLASS	11 X			220.00
S MIPNT88088 TO REPLACE REAR BUMPER, REINFORCEMENT, TAILGATE, ETC -CUT & RE-WELD REAR END PANEL -TO REPAIR REAR FLOOR PAN STRAIGHTEN, REFORM, ALIGN ON REAR ACCIDENT AFFECTED AREAS	1800			3600.00
S MIPNT88088 TO APPLY SEALANT KIT ON NEW PANEL	150			300.00
S MIPNT98088 SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS	1680			2940.00
M SUNDRY C & C LOGO	1			35.00
M SUNDRY MIVEC EMBLEM	1			45.00

Confirm & accepted by

Not Actual
taken photo before party.
Gdy.
25/7/18

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
Mr NORLI BIN ISMAIL Blk 124 Tampines St 11 #10-422 Singapore 521124	Cust No/Name /Mr Norli Bin Ismail Reg No/Reg Date SLC6083M*1F / 20/05/2016 Date In/Mileage 19/07/2018/ 0 Chassis No JMYXTGF3WGJ000138 Engine No 4B12RB2867 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim X04 / BK
Contact No Mobile: 90694122	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/07/2018/ 14:26	DS	218 / MarsLer	61562
Description of Goods / Services.		Qty	Unit Price	Disc%	Amount
P JJ6410D243	FACE, RR BUMPER W/FL	1.00	873.00	0.00	873.00
P JJMU488006	CLIP,RR BUMPER	10.00	2.00	0.00	20.00
P JJMR200300	CLIP, RR BUMPER	10.00	2.00	0.00	20.00
M JJ6410D336	LH SIDE BRACKET, RR	1.00	12.00	0.00	12.00
M JJ6410D337	RH BRACKET, RR BUMPE	1.00	12.00	0.00	12.00
M JJ6410B895	LH REINFRCEMENT,RR	1.00	78.00	0.00	78.00
M JJ6410B896	RH REINFORCEMENT,RR	1.00	78.00	0.00	78.00
M JJ6415A061	EXTENSION, RR BUMPER	1.00	230.00	0.00	230.00
M JJ6512A681	INR CLIP, RR BUMPER	10.00	3.00	0.00	30.00
M JJ7407A303	LH WHEEL ARCH MOULDI	1.00	197.00	0.00	197.00
M JJ7407A317	LH MOULDING, RR BUMP	1.00	105.00	0.00	105.00
M JJ7407A318	RH MOULDING, RR BUMP	1.00	105.00	0.00	105.00
M JJ8637A176	BUZZER, KEYLESS OPER	1.00	90.00	0.00	90.00
M JJ8637B115	ANTENNA, KEYLESS OPE	1.00	95.00	0.00	95.00
M JJ8330B173	LHR LAMP ASSY, COMBI	1.00	594.00	0.00	594.00
P JJ8331A179	LH TAIL LAMP ASSY	1.00	501.00	0.00	501.00
M JJ8336A153	LH REFLECTOR, TAIL L	1.00	99.00	0.00	99.00
M JJ5257A879	PANEL,RR END	1.00	235.00	0.00	235.00
M JJ5257A605	LH INR PANEL, RR END	1.00	141.00	0.00	141.00
P JJ5801B675	TAILGATE PANEL ASSY	1.00	924.00	0.00	924.00
M JJ5805A306	GLASS,TAILGATE WINDO	1.00	743.00	0.00	743.00
M JJ5805A316	UPR DAM,TAILGATE	1.00	12.00	0.00	12.00
M JJ5805A317	LWR DAM,TAIL GATE	1.00	41.00	0.00	41.00
M JJ5805A315	SIDE DAM,TAILGATE	2.00	27.00	0.00	54.00
M JJMR462285	STOPPER,WINDSHIELD G	2.00	3.00	0.00	6.00
M JJMB814447	FASTENER,WINDSHIELD	4.00	6.00	0.00	24.00
M JJ5815A067	WEATHERSTRIP, TAILGA	1.00	211.00	0.00	211.00
M JJ7240A135XA	TRIM,RR END	1.00	122.00	0.00	122.00
M JJ7415A401	MARK,OUTLANDER	1.00	94.00	0.00	94.00
Z	NOTES				
ACCIDENT ON 17/07/2018 ALONG PIE TOWARDS CHANGI AIRPORT					
OWNER CLAIMING THIRD PARTY					
REQUIRED REPLACEMENT CAR					

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info	
Mr NORLI BIN ISMAIL Blk 124 Tampines St 11 #10-422 Singapore 521124 Contact No Mobile: 90694122	Cust No/Name	/Mr Norli Bin Ismail
	Reg No/Reg Date	SLC6083M*1F / 20/05/2016
	Date In/Mileage	19/07/2018/ 0
	Chassis No	JMYXTGF3WJ000138
	Engine No	4812RB2867
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00001	Cash	19/07/2018/ 14:26	DS	218 / MarsLer	61562

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
---------------------------------	-----	------------	-------	--------

TP # SHA7675G TP INS : I.I.I

Estimate

Auto Glass Centre hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To declare damaged part(s) during resurvey
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No single modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Confirm & accepted by

Parts	5,746.00
Labour	0.00
Standard Menu	0.00
Specialist Job	9,520.00
Others(Lub,etc)	0.00
Sundry	180.00
Total(w/o GST)	15,446.00

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 3219H

Vehicle Details

Vehicle No.: SLC6083M
Vehicle to be Exported: No
Intended De-registration Date: 25 Jul 2018
Vehicle Make: MITSUBISHI
Vehicle Model: OUTLANDER 2.4 CVT AWD S/R FACELIFT
Primary Colour: Black
Manufacturing Year: 2015
Engine No.: 4B12RB2867
Chassis No.: JMYXTGF3WVGJ000138
Maximum Power Output: 123.0 kW (164 bhp)
Open Market Value: \$22,079.00
Original Registration Date: 20 May 2016
First Registration Date: 20 May 2016
Transfer Count: 0
Actual ARF Paid: \$22,911.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 19 May 2026
PARF Rebate Amount: \$17,183.00

Intended COE Rebate Details

COE Expiry Date: 19 May 2026
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$49,602.00
COE Rebate Amount: \$38,763.00
Total Rebate Amount: \$55,946.00

The information contained herein is correct as at 25 Jul 2018

OK

Print Received Message

This mail is associated with :

***SLC6083M (MCT18070513)**
[SHA7675G]

TP

NORLI BIN ISMAIL

Jul 17 2018 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Fulco Motor Dealer Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/12/2018 14:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10954.62) - SLC6083M - Claim Handler: Priya

Approved:10954.62.



**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

REPAIRER CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - EUNOS LINK SERVICE CENTRE

MOTOR VEHICLE CLAIM DISCHARGE VOUCHER

ATTN: **INDIA INTERNATIONAL INSURANCE PTE LTD**
64 CECIL STREET # 04/ # 05
IOB BUILDING
Singapore 049711

OWNER	: <u>NORLI BIN ISMAIL</u>	VEHICLE NO	: <u>SLC6083M</u>
VEHICLE MODEL	: <u>MIT/OUTLANDER 2.4</u>	THIRD PARTY#	: <u>SHA7675G</u>
ACCIDENT DATE	: <u>17/07/2018</u>	WIP NO	: <u>61562</u>

I/WE CERTIFY THAT THE VEHICLE HAS BEEN FULLY REPAIRED TO MY ENTIRE SATISFACTION AND THE PAYMENT OF REPAIRER'S CHARGES ARE CLAIMABLE UNDER THE POLICY WILL BE DEEMED IN FULL AND THE FINAL SETTLEMENT OF MY CLAIMS.


OWNER/INSURED SIGNATURE

DATE :

TIME :

**Sompo Insurance Singapore Pte. Ltd.**

30 Raffles Place #05-01/06 Singapore Land Tower, Singapore 048623
Tel: 6661 6853 : Fax: 6371 3302 : Website: www.sompo.com.sg
Co. Reg. No.: 1996044205 : GST Reg. No.: M200903158

Certificate of Insurance

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Cert No./Policy No.	: D18MTPV01007727
Insured	: NORLI BIN ISMAIL
Motor Car (Registration No.)	: SLC6083M
Cover	: Comprehensive - ExcelDrive PRESTIGE
Policy Commencement Date	: 20 MAY 2018 00:00
Policy Expiry Date	: 19 MAY 2019 23:59
Maximum Liability (Section I)	: Market value at time of loss - Excl. COE
Excess*	: \$500 - Section I (Waived up to S\$1,000 if accident repair is done at ExcelDrive Workshops for the first claim per policy year)
Voluntary Excess*	: N/A
Windscreen Excess*	: S\$100.00 - Waived if Repair at ExcelDrive Workshop
Loss of Use	: Per Policy Schedule

* Subject to GST wherever applicable

Persons or Classes of Persons entitled to drive*

1. The Insured.
2. Any other person who is driving on the Insured's order or with his permission.
3. In the event of the death of the insured,
 - a. any member of the insured's family, or a paid driver who has been driving the Motor Car during the life of the insured and permission to drive had not been withdrawn prior to the death of the insured; and
 - b. any other person who has been given permission to drive the Motor Car prior to the death and such permission had not been withdrawn by the insured.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Car or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Car. And provided further that the Motor Car is registered under the Road Traffic Act (Chapter 276) and its registration under the Road Traffic Act (Chapter 276) has not been cancelled at the time of the accident, loss or damage.

Limitations As To Use

Use only for social, domestic and pleasure purpose and for the Insured's business. The Policy does not cover use for hire or reward, racing, pace-making, speed testing, reliability trial, the carriage of goods other than samples in connection with any trade or business or use for any purposes in connection with the Motor Trade.

ExcelDrive Workshops and Accident Reporting

It is a condition precedent to liability that the Insured shall call at the Company's Accident Reporting Center with the Motor Car within 24 hours of the accident or by the next working day thereof.

All accident repairs to the Motor Car must be carried out at ExcelDrive Workshops, otherwise the claim is not payable under the Policy. For ExcelDrive Prestige Plan, accident repairs to the Motor Car can be carried out at any workshop other than ExcelDrive Workshops.

For the list of Accident Reporting Centres and ExcelDrive Workshops, please visit our website at www.sompo.com.sg or call our Emergency Hotline: (65) 6226 3323.

I/WE HEREBY CERTIFY that the policy to which this Certificate relates is issued in accordance with (1) the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia); and (2) the Policy terms, conditions and exceptions of the Private Car Policy ref MTP 27.

Sompo Insurance Singapore Pte. Ltd.

Authorised Signatory

Date/Time of Issue : 24 APRIL 2018 10:36

IMPORTANT NOTICE

- a. Keep the Certificate in your Motor Car;
- a. Under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189), it shall be unlawful for any person to use or cause to permit any other person to use a motor vehicle without a valid policy of insurance under the Act;
- a. On the sale of the Motor Car or if for any reason the insurance is terminated during its currency, the Insured must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed, a statutory declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189);
- a. This Policy will cease to be valid once the Motor Car has been sold to another person. The Policy is not transferable to the new owner of the Motor Car.

Intermediary Code & Name : 11A14006 & ACCORD INSURANCE AGENCY : CI Code: 22A_WDZLMH/PZBM/CAJ

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number **S1413219H**

Name **NORLI BIN ISMAIL**

Birth Date **01 Dec 1960**

Issue Date **25 Jul 2003**

000665831C

FOR C&C USE ONLY

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S1413219H



Name

NORLI BIN ISMAIL

نورلي بن اسماعيل

Race

MALAY

Date of birth

01-12-1960

Sex

M

S1413219H

Country/Place of birth

SINGAPORE

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES:

Class 2 Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

PASS DATE

11 Aug 1984

NP-428A



FOR C&C USE ONLY

S241200



NRIC No. **S1413219H**



Date of issue

22-11-2013

Address

**APT BLK 124 TAMPINES STREET 11
 #10-422
 SINGAPORE S21124**



Our Ref : SLC6083M
Your Ref : SHA7675G

A.R. REGISTERED

15 September, 2018

INDIA INTERNATIONAL INSURANCE SINGAPORE
64 CECIL STREET #04-05
IOU BUILDING
SINGAPORE 049711
Attention: Motor Claims

Cc:
LKK Auto Consultants Pte Ltd
BLK 51 PAYA UBI INDUSTRIAL PARK
UBI AVENUE 1 #02-25
SINGAPORE 408933

Dear Sir/Madam,

**Repair Services Rendered to Vehicle Reg. No.SLC6083M – Accident on 17/07/2018
Along PIE TOWARDS CHANGI AIRPORT .**

We are pleased to enclose our invoice number **77395295** dated 25/08/2018 amounting as follows:

Cost of Repair	S\$ 9598.97
Loss of Rental 07daysxS\$214/DAY	S\$ 1498.00
LTA Search Fee	S\$ 7.45
Grand Total	S\$11,104.42

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein. Failing to, the above-mentioned agreed settlement and acceptance is considered void and nil and we will proceed to forward this case to our solicitors to proceed accordingly without further notices to you. To avoid unnecessary legal fees, kindly let us have your payment as stipulated above

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd
Eunos Service Centre



Encs.

LETTER OF AUTHORITY

ACCIDENT INVOLVING SLC6083M AND SHA7675G ON 17/7/2018
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along PIE EXPRESSWAY TOWARDS CHANGI AIRPORT
Accident Location

BY THE LETTER OF AUTHORITY, I/We NORLI BIN ISMAIL S1413219H
Name of Policy Holder & NRIC/Passport/Fin #

Of BLK 124 TAMPINES STREET 11 #10-422 SINGAPORE 521124
Address of Policy Holder

Owner of Vehicle Registration Number SLC6083M hereby authorize **Cycle & Carriage-Fulco Motor**
Own Vehicle Number

Dealer Pte Ltd. to act for me with respect to my claim for repair cost and Car Rental and/or Loss of Use ("claim")

for my vehicle SLC6083M that was damaged.
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 17 Day of JULY (Month) 2018 (Year)

NORLI BIN ISMAIL

Signed By Claimant/Policy Holder



Signed by " The Workshop"



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18070513

Claimant Ref: SLC6083M

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD
We/I, _____ ("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\$ 9,598.97 (repair cost), S\$ 1,348.20 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SLC6083M that was damaged pursuant to the accident which occurred on 17/07/2018 (date) at PIE TOWARDS EUNOS ROAD (location) involving vehicle no. SHA7675G (insured vehicle). This is pursuant to the inspection conducted on 25/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NORLI BIN ISMAIL ("the third party claimant") of vehicle no. SLC6083M 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 SLC6083M (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\$ 10,954.62 to CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD

Dated this 17 day of December 20 18

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: Ler Yeang Cheryn

NRIC: _____

Address: 330 Ubi Road 3
Singapore 408650

Nationality: Malaysian

Occupation: Motor Claims Advisor

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVENUE 1 #01-25
PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality: _____

Occupation: _____





CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

GST Reg No : 19-9707303-Z

Co Reg No : 199707303Z

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711	Cust No/Name /Mr Norli Bin Ismail Reg No/Reg Date SLC6083M*1F / 20/05/2016 Date In/Mileage 19/07/2018/ 52219 Chassis/Package JMYXTGF3WJ000138 /DC15(F) Engine No 4B12RB2867 Make/Model MIT/OUTLANDER 2.4 CVT AWD (G43) Colour/Trim X04 / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
F0000036	Credit	25/08/2018/ 09:05	DS	218 / MarsLer	61562	77395295		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
X	JJMU488006	CLIP,RR BUMPER			10.00	2.00	0.00	20.00
X	JJMR200300	CLIP, RR BUMPER			10.00	2.00	0.00	20.00
X	JJ6410D336	LH SIDE BRACKET, RR			1.00	12.00	0.00	12.00
X	JJ6410D337	RH BRACKET, RR BUMPE			1.00	12.00	0.00	12.00
X	JJ6410B895	LH REINFRCMENT,RR			1.00	78.00	0.00	78.00
X	JJ6415A061	EXTENSION, RR BUMPER			1.00	230.00	0.00	230.00
X	JJ6512A681	INR CLIP, RR BUMPER			10.00	3.00	0.00	30.00
X	JJ7407A317	LH MOULDING, RR BUMP			1.00	105.00	0.00	105.00
X	JJ8637A176	BUZZER, KEYLESS OPER			1.00	90.00	0.00	90.00
X	JJ5257A879	PANEL,RR END			1.00	235.00	0.00	235.00
X	JJ5801B675	TAILGATE PANEL ASSY			1.00	924.00	0.00	924.00
X	JJ5805A316	UPR DAM,TAILGATE			1.00	12.00	0.00	12.00
X	JJ5805A317	LWR DAM,TAIL GATE			1.00	41.00	0.00	41.00
X	JJ5805A315	SIDE DAM,TAILGATE			2.00	27.00	0.00	54.00
X	JJ5815A067	WEATHERSTRIP, TAILGA			1.00	211.00	0.00	211.00
X	JJ7415A401	MARK,OUTLANDER			1.00	94.00	0.00	94.00
Z	NOTES							F.O.C.
ACCIDENT ON 17/07/2018 ALONG PIE TOWARDS CHANGI AIRPORT								
OWNER CLAIMING THIRD PARTY								
REQUIRED REPLACEMENT CAR (R/A-21780)								
TP # SHA7675G TP INS : I.I.I								

Parts	3,041.00	7% GST on	8971.00	Nett	8,971.00
Labour	0.00				627.97
Standard Menu	0.00				
Specialist Job	5,720.00			Total Payable	9,598.97
Others(Lub,etc)	0.00			Paid	0.00
Sundry	210.00			Total Due	9,598.97
Total(w/o GST)	8,971.00			Balance B/FWD	19,358.23
				Total Payable or C/FWD	28,957.20

Any dispute to the invoice must be made within 3 days.
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
 This is a computer generated document, no signature is required.

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 19 Jul 2018 / 14:24:05

Receipt Date/Time : 19 Jul 2018 / 14:24:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180719-001179

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 - SHA7675G

As at 17 Jul 2018/17:15:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SHA7675G

Enquiry Fee

20180719142257996295

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

xxxxxxxxxxxx5046

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.

Print Receipt

OK

Save as PDF

Date : 29/08/2018

 To : Cycle & Carriage.Fulco Motor Dealer Pte Ltd
 - Workshop
 Eunus Link Service Centre
 330 Ubi Road 3
 Singapore 408650

Tax Invoice No : S0663/18

 A/c : Norli Bin Ismail
 SLC6083M
 S1413219H

 Contract No : -
 Rental Agreement No : ST/21780
 Contract Period : 26/07/18 - 02/08/18
 Payment Terms : CASH
 Payment Period : 26/07/18 - 02/08/18
 Payment Due Date : 29/08/2018

Vehicle No.	Driver	Model	Item	Amount
SJW147X	As per agreement	Toyota Estima	Rental Charges: 7 days @ \$200 per day	\$1,400.00

Total : \$ 1,400.00

GST 7% : \$ 98.00

Amount Payable : \$ 1,498.00

Billing Enquires

 Contact : Michelle
 Tel. No. : 6743 6266
 Fax No. : 6420 6328

for Fulco Leasing Pte Ltd

Cheques should be crossed and made payable to "Fulco Leasing Pte Ltd"

Authorized Signature

 Please detach and return with
 your remittance to :

Fulco Leasing Pte Ltd
 22 Ubi Road 4, Fulco Building
 Singapore 408617

 Invoice No : S0663/18
 Vehicle No : SJW147X
 Due date : 29/08/2018

Amount Payable : \$ 1,498.00

Cash/Cheque :



Reg No: 201021308G GST No: 201021308G

SLC 6083M

CCF-W3

22 Ubi Road 4, Fulco Building S'pore 408617

Tel: (65) 6743 6266 Fax: (65) 6420 6328

RENTAL AGREEMENT No. ST/21780

Hirer Particulars -				Veh. No. STW 147X		Replace Veh. No.			
Name		Norli Bin Ismail		Make / Model		Toyota Estima			
Address		BLK 124 Tampines Street 11 #10-422		Date/Time Out		26/7/18 12:07PM			
Singapore 52124		Mobile		Date/Time In		2/8/18 2PM			
NRIC/Passport		914721911		Tel (Office)		KM Out			
Employer		Occupation		Estimated Date/Time Return		KM In			
Authorised Driver's Particulars - Same as above				Rental Charges -		S\$			
Name				Hours		@			
Address				Days		@			
NRIC/Passport		Nationality		Weeks		@			
Date of Birth		Occupation		Months		@			
D/Licence No.		Pass Date		Per Hour					
Expiry Date		Country of Issue		Per Day		1400.00			
Tel (Res)		Tel (Office)		Per Week					
				Per Month					
				Optional Charges -					
				Delivery		@			
				Collection		@			
				M'sia Surcharge		@			
				PAI		@			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES				Others					
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> <div style="text-align: center;"> <p>RIGHT</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p>OUT</p> </div> <div style="text-align: center;"> <p>IN</p> </div> </div> <div style="text-align: center; margin-top: 10px;"> <p>REAR</p> </div>				Sub-Total				1400.00	
				Add 7% GST				98.00	
				(A) Estimated Total Rental				1498.00	
				Extension -					
Extension Rental				x					
M'sia Surcharge				x					
Others -				x					
Sub-Total									
Add 7% GST									
(B) Extension/others Total									
(A) + (B) Grand Total Rental Charges									
Less Prepayment									
Balance Due									
Mode of Payment : Cash / Nets / Cheque / VISA / MC									
Card No/Cheque No.									
Invoice No.									
Deposit Amount									
DN No.									
Remarks:						Deposit Refunded & Received By			
The hirer hereby read and understood all terms and conditions stated on this page and overleaf:									
for Fulco Leasing Pte Ltd									
Hirer Signature/Co's Stamp/Date						Authorised Signature/Date			

IMPORTANT NOTE:

- Only drivers registered with FULCO Leasing Pte Ltd (the Owner) are authorised to drive the Vehicle. Should the Vehicle is damaged or stolen while being driven by unauthorised drivers, the Hirer is liable for the full cost of repair or the value of the Vehicle if the Vehicle is being stolen & other losses suffered by the Owner.
- The Hirer shall not permit the Vehicle to be used for purposes which conflict with the Law in connection with theft, drug peddling or trafficking, smuggling or any other criminal action. Should the Vehicle is confiscated by the Government under such circumstances, the Hirer shall indemnify the Owner the value of the Vehicle plus all cost and expenses incurred.



CYCLE & CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711 Contact No	Cust No/Name	/Mr Norli Bin Ismail
	Reg No/Reg Date	SLC6083M*1F / 20/05/2016
	Date In/Mileage	19/07/2018/ 52219
	Chassis/Package	JMYXTGF3WGJ000138 /DC15(F)
	Engine No	4B12RB2867
	Make/Model	MIT/OUTLANDER 2.4 CVT AWD (G43)
	Colour/Trim	X04 / BK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No				
F0000036	Credit	25/08/2018/ 09:05	DS	218 / MarsLer	61562	77395295				
Description of Goods / Services					Qty	Unit Price	Disc%	Amount		
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS								60.00
S	MIPNT88088	SCANNING / DIAGNOSTIC								250.00
S	MIPNT88088	TO REMOVE AND RE-INSTALL REAR TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS								300.00
S	MIPNT88088	TO TRANSFER TAILGATE COMPONENTS & MECHANISM PARTS								300.00
S	MIPNT88088	REVERSE SENSOR SET								280.00
S	MIPNT88088	TO REPLACE TAILGATE GLASS								300.00
M	SUNDRY	SEALANT KIT ON TAILGATE GLASS								100.00
S	MIPNT88088	TO REPLACE REAR BUMPER,REINFORCEMENT,TAILGATE,ETC -CUT & RE-WELD REAR END PANEL STRAIGHTEN,REFORM,ALIGN ON REAR ACCIDENT AFFECTED AREAS								2400.00
S	MIPNT88088	TO APPLY SEALANT KIT ON NEW PANEL								150.00
S	MIPNT98088	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS								1680.00
M	SUNDRY	C & C LOGO								35.00
M	SUNDRY	MIVEC EMBLEM								45.00
M	SUNDRY	JJMR462285 STOPPER,WINDSHIELD GLASS								6.00
M	SUNDRY	JJMB814447 FASTENER,WINDSHIELD								24.00
X	JJ6410D243	FACE, RR BUMPER W/FL			1.00	873.00	0.00	873.00		

Any dispute to the invoice must be made within 3 days.
Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)
This is a computer generated document, no signature is required.

...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	20 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$8,971.00 Edit Estimates	S\$8,971.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	NORLI BIN ISMAIL, ID: S1413219H		
Vehicle Reg. No.:	SLC6083M	Date of Loss:	17/07/2018 17:00 - :59 [25 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18070513	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7675G	Policy No. (Claimant):	D18MTPV01007727
		Excess:	
Repairer:	Cycle & Carriage Fulco Motor Dealer Pte Ltd (HQ) 330 Ubi Road 3, 408650 Ubi - Tel: 67461000		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	Sompoo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 30/07/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)




































- III_SG (14/12/2018): Alert - Adj Mandate Approved (S\$10954.62) - SLC6083M - Claim Handler: Priya
- III_SG (24/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SLC6083M - Claim Handler: Priya






































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

*SLC6083M (MCT18070513)
[SHA7675G]
TP
NORLI BIN ISMAIL
Jul 17 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Fulco Motor Dealer Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	26/10/18 17:10	Odometer Reading							 Load JPG	<input checked="" type="checkbox"/>	
2	26/10/18 17:10	Chassis Number							 Load JPG	<input checked="" type="checkbox"/>	
3	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
4	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
5	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
6	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
7	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
8	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
9	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
10	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
11	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
12	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
13	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
14	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
15	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
16	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
17	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
18	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
19	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
20	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
21	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
22	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
23	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
24	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
25	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
26	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
27	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
28	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
29	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
30	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
31	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
32	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
33	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
34	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
35	26/10/18 17:10	General View							 Load JPG	<input checked="" type="checkbox"/>	
36	26/10/18 17:10	General View							Load JPG	<input checked="" type="checkbox"/>	
37	26/10/18 17:10	General View							Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
39	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
40	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
41	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
42	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
43	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
44	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
45	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
46	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
47	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
48	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
49	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
50	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
51	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
52	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
53	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
54	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
55	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
56	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
57	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
58	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
59	26/10/18 17:10	General View	 Load JPG	<input checked="" type="checkbox"/>
60	26/10/18 17:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	26/10/18 17:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	26/10/18 17:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	26/10/18 17:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	26/10/18 17:10	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	26/10/18 17:10	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	19/07/18 17:03	TP EST & GIA REPORT	 Load PDF	
2	26/07/18 19:25	TP ESTIMATE- MARKED	 Load PDF	
3	03/12/18 14:26	WORKSHOP INVOICE	 Load PDF	
4	03/12/18 14:26	RENTAL RECEIPT	 Load PDF	
5	03/12/18 14:26	LTA SEARCH	 Load PDF	
6	03/12/18 14:26	LOD	 Load PDF	
7	11/01/19 17:36	DISCHARGE VOUCHER	 Load PDF	
8	11/01/19 17:36	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/07/18 08:44	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

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: CC3/III18013166/UHB3Q2

Date: 11/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SLC6083M

Insured Vehicle No : SHA7675G

Date of Loss: 17/07/2018

Nature of Claim: TP

Claim No: MCT18070513

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLC6083M

Make & Model: MITSUBISHI OUTLANDER, 2.4 2.4 CVT AWD S/R
FACE (A)

Engine No: 4B12RB2867

Reg. Date: 20/05/2016 (Man. Year: 2015)

Chassis No: JMYXTGF3WVGJ000138

Colour: Black

Odometer: 54917 km

Engine Capacity: 2360 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: 225/55 R18

Rear Tyre Size:

225/55 R18

Front Left Side: Goodyear 8 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Goodyear 8 mm

Rear Right Side:

Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,206.00	3,531.00	2,675.00	43.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,240.00	5,440.00	3,800.00	41.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,446.00	8,971.00	6,475.00	41.92
+ GST 7.00/7.00% (S\$)	1,081.22	627.97	453.25	41.92
Nett Amount (S\$)	16,527.22	9,598.97	6,928.25	41.92
+ Car Rental (7.0 x S\$180.00/day + 7.00% GST) (S\$)		1,348.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,954.62		

INSPECTION

Date of Assignment: 25/07/2018

Date Inspected: 25/07/2018 Inspected At:

Cycle & Carriage Fulco Motor Dealer Pte
Ltd (HQ)

330 Ubi Road 3

Singapore 408650

Estimated Period of Repair: 6.0 days

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

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 Dec 2018)
Parts:	M1-SUV	mitsubishi OUTLANDER 2.4 2.4 CVT AWD S/R FACE (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLC6083M)	
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		*SET REVERSE SENSOR	Shorted	280.00 FS	*280.00 FS
2	1		*SEALANT KIT ON TAILGATE GLASS	Necessary	100.00 FS	*100.00 FS
3	1		*C&C LOGO	Necessary	35.00 FS	*35.00 FS
4	1		*MIVEC EMBLEM	Necessary	45.00 FS	*45.00 FS
5	1		*FACE,RR BUMPER W/FL	Distorted	873.00 FS	*873.00 FS
6	10		*CLIP ,RR BUMPER	Necessary	20.00 FS	*20.00 FS
7	10		*CLIP ,RR BUMPER	Necessary	20.00 FS	*20.00 FS
8	1		*LH SIDE BRACKET ,RR	Bent	12.00 FS	*12.00 FS
9	1		*RH BRACKER ,RR BUMPE	Bent	12.00 FS	*12.00 FS
10	1		*LH REINFORCEMENT ,RR	Bent	78.00 FS	*78.00 FS
11	1		*RH REINFORCEMENT ,RR	Not Necessary	78.00 FS	*- FS
12	1		*EXTENSION ,RR BUMPER GARNISH	Distorted	230.00 FS	*230.00 FS
13	10		*INR CLIP ,RR BUMPER	Necessary	30.00 FS	*30.00 FS
14	1		*LH WHEEL ARCH MOULDI	Not Necessary	197.00 FS	*- FS
15	1		*LH MOULDING ,RR BUMP	Twisted	105.00 FS	*105.00 FS
16	1		*RH MOULDING ,RR BUMP	Not Necessary	105.00 FS	*- FS
17	1		*BUZZER ,KEYLESS OPER	Cracked	90.00 FS	*90.00 FS
18	1		*ANTENNA ,KEYLESS OPE	Not Necessary	95.00 FS	*- FS
19	1		*LHR LAMP ASSY ,COMBI	Not Necessary	594.00 FS	*- FS
20	1		*LH TAIL LAMP ASSY	Not Necessary	501.00 FS	*- FS
21	1		*LH REFLECTOR ,TAIL L	Not Necessary	99.00 FS	*- FS
22	1		*PANEL ,RR END	Dented	235.00 FS	*235.00 FS
23	1		*LH INR PANEL ,RR END	Not Necessary	141.00 FS	*- FS
24	1		*TAILGATE PANEL ASSY	Dented / Bent	924.00 FS	*924.00 FS
25	1		*GLASS ,TAILGATE WINDO	Not Necessary	743.00 FS	*- FS
26	1		*UPR DAM,TAILGATE	Necessary	12.00 FS	*12.00 FS
27	1		*LWR DAM ,TAIL GATE	Necessary	41.00 FS	*41.00 FS
28	2		*SIDE DAM ,TAILGATE	Necessary	54.00 FS	*54.00 FS
29	2		*STOPPER ,WINDSHIELD G	Necessary	6.00 FS	*6.00 FS
30	4		*FASTENER ,WINDSHIELD	Necessary	24.00 FS	*24.00 FS
31	1		*WEATHERSTRIP ,TAILGA	Twisted	211.00 FS	*211.00 FS
32	1		*TRIM ,RR END	Not Necessary	122.00 FS	*- FS
33	1		*MARK ,OUTLANDER	Necessary	94.00 FS	*94.00 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$)	6,206.00	3,531.00
---------------------------	-----------------	-----------------

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	TO CHECK LIGHTING AND WIRING SYSTEM ON REAR ACCIDENT AFFECTED AREAS	New	80.00	60.00
2	SCANNING /DIAGNOSTIC	New	250.00	250.00
3	TO REMOVE AND RE-INSTALL REAR TRIMMING AND CAPERTING TO GIVE WAY ACCESS REPAIR ON REAR ACCIDENT AFFECTED AREAS	New	600.00	300.00
4	TO TRANSFER TAILGATE COMPONENTS & MECHANISM PARTS	New	600.00	300.00
5	TO REPLACE REAR REVERSE CAMERA LENS	New	350.00	0.00
6	TO REPLACE TAILGATE GLASS	New	300.00	300.00
7	TO INSTALL RIKECOOL SOLAR FILM ON TAILGATE GLASS	New	220.00	0.00
8	TO REPLACE REAR BUMPER ,REINFORCEMENT ,TAILGATE ,ETC -CUT & RE-WELD REAR END PANEL-TO REPAIR REAR FLOOR PAN STRAIGHTEN ,REFORM ,ALIGN ON REAR ACCIDENT AFFECTED AREAS	New	3,600.00	2,400.00
9	TO APPLY SEALANT KIT ON NEW PANEL	New	300.00	150.00
10	SPRAY PAINTING ON REAR ACCIDENT AFFECTED AREAS	New	2,940.00	1,680.00
Gross Labour Cost (\$\$)			9,240.00	5,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >