

INSURANCE

INS. CASE OWNER:

Pohlin

CC 4111801 3399, R1 466 9

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Pohlin

DOI:

25/1/2018

Date / Time:

21/1/18

Registered in Merimen:

21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 6705T

Name of Insured:

CTOL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

EUGENE LOW CHIEE HIANH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTIVISION

Policy No.:

ML000015

Make / Model:

MERCEDES

Place of Accident:

SUP RD FROM TAMPA NESARE T TO PIE

Of GIA REPORT YES / NO

☒ YES

TP GIA REPORT YES / NO

☒ YES

Insured Liability:

%

Final ? Yes / No

SUS 671 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vantage



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/6/18

SH 6705T - 16/6/2018 06:40 (Merimen/Don't)

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OL

After call ltr to OL

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OL

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

20/1/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 2,498.40 (3 days) Reduction: 60.71 %

FINAL SETTLEMENT

Date/Time:

21.03.2019 Confirm with Katherine Cheng

Email:

☒

Call:

☐

Final Liability:

%

100

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

17

If NO or B 28, Ass. Lia:

Repair Cost:

(w/SS)

SS 2,673.29

Loss of Rental (LOR):

SS

-

(days)

Loss of Use (LOU):

SS

300.00

(5 100.00 x 3 days)

Loss of Income (LOI):

SS

-

(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

2,980.14

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

☒

Call:

☐

Payee 1:

SS

2,980.74

Name 1:

Vantage Automotive Limited

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ONLY SENT



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC4/III18013399/fb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 24-07-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6705T	Veh. Inspected	SLS 631S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/07/2018	
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	13/07/2018	Inspection Date		
Survey held at	VANTAGE AUTOMOTIVE LTD 305 ALEXANDRA ROAD SINGAPORE 155942			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Vantage Automotive Limited

305 Alexandra Road S'pore 159942

Date : 17.7.18

RE: VEHICLE REPAIR QUOTATION

Insurance Company	:	India International Insurance Pte Ltd
Vehicle Reg No	:	SLS631L
Name of Insured	:	Sime darby services pte ltd
Policy Number	:	
Date of Accident	:	13.07.2018
Tyre of Claim	:	Third Party Claim
Model	:	KIA SSORENTO 2.2(A)
Chassis No	:	KNAPH81BMH5379287

We are please to submit our estimate of repairs to the above mention vehicle.

	Parts	Labour
1 Rear bumper	626.40 \$1,100.30	75 -
2 Rear bumper lower extension	585.00 \$210.00	50 -
3 Rear bumper reinforcement		25.00
4 Rear bumper centre bracket		206.00
5 Rear bumper sponge		195.00
6 Rear bumper reverse sensor		557.20
7 Rear bumper reflector/ fog lamp		95.00
8 Tow cover		400.00
9 Rear end panel		83.80
10 Tail Gate		451.80

Sub Total Parts = \$ 3,324.10

Less 10% = \$ 332.41

Total Parts = \$ 2,991.69

1	SUNDRIES	\$	120.00	30 -
2	ELECTRICAL WIRING CHECK	\$	120.00	70 -
3	TO REPLACE TAIL GATE, REAR BUMPER, REAR END REAR BUMPE BRACKET, CLIPS, LOGOS AND ALL OTHER AFFECTED AREAS	\$	900.00	220 -
4	TO SPRAY PAINT REAR TAIL GATE, REAR BUMPER, END PANEL AND ALL OTHER AFEFCTED PARTS AND AREAS	\$	900.00	220 330 -
5	TO TRANSFER TAILGATE COMPONENTS AND MECHANISMS	\$	250.00	X 111
6	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	\$	150.00	60 -
	TO CONDUCT ECU PROGRAMMING, CHECK AND CLEAR FAULT CODES	\$	450.00	100 -
Total (Labour)		\$	2,890.00	
Sub Total :		\$	5,881.69	
GST 7%		\$	411.72	
Grand Total :		\$	6,293.41	

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.

MOHAMED SHABIR 9278 2711 / 6477 7375

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:

Business Registration No. 53055563L GST Registration No. M2-0000551-1
305 Alexandra Road Singapore 159942
Tel: 64777409 Fax: 64777398

Date: .30.7.18

VANTAGE AUTOMOTIVE LIMITED

(A Sime Darby Motors Company)

Co. Regs. No. 192600045M GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942Service Booking: 6477 7388
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300

6904

**SERVICE TAX INVOICE**

RE-PRINT

REPAIR ORDER NO. b9 42715	Date Of 30/07/2018 Payment Term 30 Days From Invoice Customer Service Advisor Mohamed Shabir Abdul Hamid	Invoice Number Invoice Date Invoice By Mohamed Shabir Abdul Hamid	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 35
Sime Darby Services Private Limited 305 Alexandra Road #02-01 Vantage Automotive Centre Singapore 159942	India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 JOB Building Singapore 049711

REGISTRATION No. SL5631L	CHASSIS No. KNAPH818MH5379287	STOCK No. 800424	REGISTRATION DATE 05/09/2017	MODEL KIA	MILEAGE 15823
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	SUNDRIES	1	0.00	30.00 ✓
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING	1	0.00	70.00 ✓
	TO REPLACE REAR TAIL GATE, REAR BUMPER, REAR END PANEL, REAR BUMPER BRACKET, CLIPS, LOGOS, AND ALL OTHER AFFECTED AREAS	1	0.00	220.00 ✓
	TO SPRAY PAINT REAR TAIL GATE, REAR BUMPER, REAR END PANEL AND ALL OTHER AFFECTED PARTS AND AREAS	1	0.00	330.00 ✓
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSORS	1	0.00	60.00 ✓
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES	1	0.00	100.00 ✓
	Sub-Total :			810.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
N KS86612C5020	RR BUMPER LOWER	1	10.00	585.00 ✓
N KS86611C5000	REAR BUMPER UPPER	1	10.00	626.40 ✓
N KS86630C5010	RR BUMPER REINFORCEMENT - <i>Supplementary</i>	1	10.00	352.80 (S)
N KS142060B250B	BUMPER CLIP - <i>Supplementary</i>	10	10.00	31.50 (S)
N KS86665C5010	<i>scw</i> RR BUMPER LOWER SKID - <i>Supplementary</i>	1	10.00	92.70 (S)
	Sub-Total :			1,688.40

Attending CSO : Shabir

Should you require further explanation, please reach me at 92782711

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	2,498.40
Labour Charges	810.00	Less Insurance Excess	S\$	0.00
Parts Charges	1,688.40	GST @ 7%	S\$	174.89
Lubricant/Misc	0.00	Invoice Total Amounts	S\$	2,673.29
		Less Deposit/Voucher	S\$	0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$	2,673.29

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 22 March 2019 5:11 PM
To: 'Katherine Chong'
Cc: Liu Chun Cheong; Siew Leck Hung; Admin A
Subject: RE: SLS631L - TP - INDIA - DOA: 13/07/2018 - SH6705T - INV & LOD
Attachments: DV SLS 631L.pdf

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/III18013399/R1fb3
Your Ref: SLS 631L

Dear Sir/Madam,

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

We hereby confirmed settlement as follow:-

1. Cost of Repair (w/gst)	S\$ 2,673.29
2. Loss of Use (\$100.00 x 3 days)	S\$ 300.00
3. LTA search fee	S\$ 7.45
	S\$ 2,980.74

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

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

Your prompt action will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Monday, 30 July 2018 10:43 AM
To: 'bodyshop@simedarby.com.sg'
Cc: Hsiao Tong (LKKAuto); Admin A; Admin-D (LKKAuto); 'motorclaim@iii.com.sg'
Subject: RE: VANTAGE/ REQ FOR DIRECT SETTLEMENT - SLS631S AND SH6705T ON 13.07.2018
- TP INDIA (CAR IN WORKSHOP)

Importance: High

Our Ref: CC4/III18013399/R1fb3
Your Ref: SLS 631S

Dear Ms Kavi,

We refer to your email below.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Print Received Message

This mail is associated with :

***SLS631L (MCT18070388)**
[SH6705T]

TP

SIME DARBY SERVICES PTE LTD
Jul 13 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Vantage Automotive Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 16:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2980.74) - SLS631L - Claim Handler: Priya

Approved:2980.74.

Print Received Message

This mail is associated with :

***SLS631L (MCT18070388)
[SH6705T]**

TP

SIME DARBY SERVICES PTE LTD

Jul 13 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Vantage Automotive Limited

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 16:01 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2980.74) - SLS631L - Claim Handler: Priya

Approved:2980.74.

India Int'l Insurance Pte Ltd
64 Cecil Street
#04-05 IOB Building
Singapore 049711
Attention: Motor Claims

"Without Prejudice"

Your Ref :

Our Ref :

Date: 13 March 2019

Subject: **ACCIDENT INVOLVING VEHICLES SLS631L & SH6705T ON 13.07.2018**

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair	:	S\$	2673.29	
Loss of use	:	S\$	300.00	(S\$100.00 x 3 days)
LTA search fee	:	S\$	7.45	
Total	:	S\$	2980.74	

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report
2. Copy of Final Repair bill & LTA search slip
3. Copy of Certificate of Insurance
4. Copy of Identification Card & Driving License
5. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely



Katherine Chong
Senior Admin


LETTER OF AUTHORIZATION- MOTOR INSURANCE 3RD PARTY CLAIMS


I, SIME DAZEN SERVICES PRIVATE LIMITED the Owner of the vehicle number: 506631L
hereby do authorize Vantage Automotive Ltd to proceed with the repairs of my vehicle as
per 3rd party insurer and the surveyor's recommendation which I file against the 3rd party
insurer and shall pay the amount of car rental (if any including GST) to Vantage
Automotive Ltd upon collection of my vehicle and duly complete and sign the discharge
voucher.

I further aware that Vantage Automotive is assisting me in the claim against the third-
party insurer. I shall release Vantage Automotive Limited against the liability.

Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I
agreed that Vantage Automotive will not be held responsible or liable in any event if the
claim is either partially successful and or unsuccessful.

Dated the 01 days of 08 2018


Owner name /signature


Witness (name / signature)

NRIC No.

68288490Q

NRIC No.

Acknowledgement

Accident Involving SLS 631L and SH67057 on 13/07/2018

I, SIMS DARBY SERVICES PRIVATE LIMITED the owner of Vehicle Registration Number SLS631L, have been advised by Customer Service Adviser and understand the content of my motor claim as specify herein:

1. Type of claim: ☐ Claiming own-policy only.
☐ Claiming own-policy and uninsured losses.
☒ Direct settlement with 3rd Party Insurer [Any reversion to own-policy claim shall be submitted to my insurer within 14 days from date of accident as required by my Policy].
2. Vantage Automotive Limited being an appointed Approved Reporting Centre is bound by GIA not to induce, instigate, encourage or procure any owner or driver of any motor vehicle to engage the services of any solicitors to make any third party claims.
3. The estimated repair costs shall be subjected to insurer surveyors' finalisation on completion of job and after considering additional parts and/or labours discovered in the course of repair.
4. A compulsory policy excess _____, stated in the Motor Policy taken up by you, is applicable for own-damage claim.
5. Loss of Use and Cost of Rental shall be computed in accordance to the number of days as recommended by the surveyor and the Benchmark Rates published in State Courts Practice Directions for Non-injury Motor Accident (NIMA) Claims.
6. I am fully aware that Vantage Automotive Limited is assisting me in my claim against the third-party insurer. I shall release Vantage Automotive Limited against any liability, loss claim or proceedings which may arise out of or in the course of or by reasons of execution of the services.
7. In the event that my insurer or third party insurer is not prepared to settle the claim due to breach of policy or other reasons, I shall pay Vantage Automotive Limited the full repair bill.
8. A towing charge of \$120.00, administration fee of \$300.00 and storage fee \$50.00 per day is chargeable to me if my vehicle is not repaired by Vantage Automotive Limited.
9. The average time span to settle a claim is 6 months or longer for complex cases. Any correspondence or status enquiry of the mentioned claim shall be directed to the under-mentioned personnel:

Name: Ms Caroline Tan
 Tel.: 6319 0174
 email: pml-phsp@simsdarby.com.sg

10. Special Instructions:

COR: \$2,673.29
 LOU: 3 days x \$100
 = \$300.00
 LTA: \$7.45

Signed by:

Name:
 NRIC No.:
 Date:



INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 190703792k | GST Reg. No. M2-0070806-X
64 Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office (65) 63476100 Email insure@iil.com.sg
Fax (65) 62244174 Website www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18070388
Claimant Ref: SLS 631L

We/I, Vantage Automotive Limited ("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\$ 2,673.29 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLS 631L that was damaged pursuant to the accident which occurred on 13/07/2018 (date) at Slip Road of Tampines Avenue 7 towards PIE (location) involving vehicle no. SH 670ST (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 Sime Darby Services Pte Ltd ("the third party claimant") of vehicle no. SLS 631L 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 SLS 631L (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\$ 2,980.74 to Vantage Automotive Limited

Dated this 28 day of March 20 19

CLAIMANT:

Signature:

[Signature]



Signed by "the workshop" (with chop)

Name:

Kathrine Chong

NRIC:

U8288470A

Address:

305 Alexander Road

(S) 159942

Nationality:

Malaysian

Occupation:

WITNESS:

Signature:

[Signature]



Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PL

NRIC:

51 Ubi Ave 1, #01-25

Address:

Paya Ubi Industrial Park

Singapore 408933

Tel: 6256 3561

Nationality:

Occupation:

VANTAGE AUTOMOTIVE LIMITED

(A Sime Darby Motors Company)

Co. Regs. No. 192600045M GST Regs. No. M2-0000551-1

305 Alexandra Road

Vantage Automotive Centre

Singapore 159942

Service Booking: 6477 7368

Vantage 24-Hour Assist: 6473 8588

Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. b9 42715	Date IN 30/07/2018 Payment Term 30 Days From Invoice Customer Service Advisor Mohamed Shabir Abdul Hamid	Invoice Number 5344951 / WSH Invoice Date 27/09/2018 Invoice By Natarajan Kavidha Rajan	Page No. 1 of 1
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CUSTOMER INFORMATION	INVOICE TO 35
Sime Darby Services Private Limited 305 Alexandra Road #02-01 Vantage Automotive Centre Singapore 159942	India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

REGISTRATION No. SLS631L	CHASSIS No. KNAPH81BMH5379287	STOCK No. 800424	REGISTRATION DATE 05/09/2017	MODEL KIA	MILEAGE 15823
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CODE	DESCRIPTION	UNITS	DISC %	NETT
	SUNDRIES	1	0.00	30.00
	ELECTRICAL WIRING CHECK FOR PROPER FUNCTIONING	1	0.00	70.00
	TO REPLACE REAR TAIL GATE, REAR BUMPER, REAR END PANEL, REAR BUMPER BRACKET, CLIPS, LOGOS, AND ALL OTHER AFFECTED AREAS	1	0.00	220.00
	TO SPRAY PAINT REAR TAIL GATE, REAR BUMPER, REAR END PANEL AND ALL OTHER AFFECTED PARTS AND AREAS	1	0.00	330.00
	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSORS	1	0.00	60.00
	TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES	1	0.00	100.00
Sub-Total :				810.00

CODE	DESCRIPTION	UNITS	DISC %	NETT
N KS86612C5020	RR BUMPER LOWER	1	10.00	585.00
N KS86611C5000	REAR BUMPER UPPER	1	10.00	626.40
N KS86630C5010	RR BUMPER REINFORCEMENT	1	10.00	352.80
N KS1420608250B	BUMPER CLIP	10	10.00	31.50
N KS86665C5010	RR BUMPER LOWER SKID	1	10.00	92.70
Sub-Total :				1,688.40

Attending CSO : Shabir

Should you require further explanation, please reach me at 92782711

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 2,498.40
Labour Charges	810.00	Less Insurance Excess	S\$ 0.00
Parts Charges	1,688.40	GST @ 7%	S\$ 174.89
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 2,673.29
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 2,673.29

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.




[> Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jul 2018 / 19:58:48

Receipt Date/Time : 18 Jul 2018 / 19:58:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180718-002215

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 - SH6705T				
As at 13 Jul 2018/19:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6705T			
	Enquiry Fee	7.00	0.49	7.49
	20180718195659318112			
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				
	20180718195743635	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jul 2018 Edit Reg		23 Jul 2018 00:00 Edit Adj Rpt	S\$2,498.40 Edit Estimates	S\$2,498.40 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:	SIME DARBY SERVICES PTE LTD, Co. Reg. No.: 197501065W		
Vehicle Reg. No.:	SLS631L	Date of Loss:	13/07/2018 19:00 - :59 [10 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18070388	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SH6705T	Policy No. (Claimant):	B29040710TMC
		Excess:	
Repairer:	Vantage Automotive Limited (Alexandra) 305 Alexandra Road #02-01, Vantage Automotive Centre, 159942 Alexandra - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 02/08/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (22/03/2019): Alert - Adj Mandate Approved (S\$2980.74) - SLS631L - Claim Handler: Priya
- III_SG (27/07/2018): Alert - Adj Mandate Approved (S\$0.00) - SLS631S - 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

*SLS631L (MCT18070388)
 [SH6705T]
 TP
 SIME DARBY SERVICES PTE LTD
 Jul 13 2018 7:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Vantage Automotive Limited

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	19/02/19 10:09	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>			
2	19/02/19 10:09	Chassis Number		Load JPG	<input checked="" type="checkbox"/>			
3	19/02/19 10:09	General View		Load JPG	<input checked="" type="checkbox"/>			
4	19/02/19 10:09	General View		Load JPG	<input checked="" type="checkbox"/>			
5	19/02/19 10:09	General View		Load JPG	<input checked="" type="checkbox"/>			
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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2	24/07/18 14:30	TP ESTIMATE	 Load PDF	
3	24/07/18 14:30	TP GIA REPORT.	 Load PDF	
4	30/07/18 10:13	TP ESTIMATE- MARKED	 Load PDF	
5	19/02/19 10:49	TP supplementary marked	 Load PDF	
6	21/03/19 07:39	WORKSHOP INVOICE	 Load PDF	
7	21/03/19 07:39	LTA SEARCH	 Load PDF	
8	21/03/19 07:39	LOD	 Load PDF	
9	09/04/19 14:47	DISCHARGE VOUCHER	 Load PDF	
10	09/04/19 14:47	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/07/18 09:11	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)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18013399/R1FB3Q2

Date: 09/04/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No: SLS631L

Insured Vehicle No: SH6705T

Date of Loss: 13/07/2018

Nature of Claim: TP

Claim No: MCT18070388

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLS631L

Make & Model: KIA SORENTO, 2.2 D CRDi (A)

Engine No: D4HBHH329181

Reg. Date: 05/09/2017 (Man. Year: 2017)

Chassis No: KNAPH81BMH5379287

Colour: Black

Odometer: 15823 km

Engine Capacity: 2199 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: 235/65 R17

Rear Tyre Size: 235/65 R17

Front Left Side: Hankook 6 mm

Rear Left Side: Hankook 6 mm

Front Right Side: Hankook 6 mm

Rear Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,348.80	1,718.40	2,630.40	60.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,770.00	780.00	1,990.00	71.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,118.80	2,498.40	4,620.40	64.90
+ GST 7.00/7.00% (S\$)	498.32	174.89	323.43	64.90
Nett Amount (S\$)	7,617.12	2,673.29	4,943.83	64.90
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,980.74		

INSPECTION

Date of Assignment: 23/07/2018

Date Inspected: 25/07/2018 Inspected At:

Vantage Automotive Limited (Alexandra)
305 Alexandra Road #02-01, Vantage
Automotive Centre
Singapore 159942

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Chong Poh Kin

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Mar 2019)
Parts:	M1-SUV	KIA SORENTO 2.2 D CRDi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLS631L)	
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 BUMPER	Deformed	1,100.00 FS	*626.40 FS
2	1		*REAR BUMPER LOWER EXTENSION	Scratched	585.00 FS	*585.00 FS
3	1		*REAR BUMPER REINFORCEMENT	Repeated	25.00 FS	*- FS
4	1		*REAR BUMPER CENTRE BRACKET	Serviceable	206.00 FS	*- FS
5	1		*REAR BUMPER SPONGE	Serviceable	195.00 FS	*- FS
6	1		*REAR BUMPER REVERSE SENSOR	Serviceable	557.20 FS	*- FS
7	1		*REAR BUMPER REFLECTOR /FOG LAMP	Serviceable	95.00 FS	*- FS
8	1		*TOW COVER	Serviceable	400.00 FS	*- FS
9	1		*REAR END PANEL	Repair	83.80 FS	*- FS
10	1		*TAIL GATE	Repair	451.80 FS	*- FS
11	1		*SUNDRIES	Necessary	120.00 FS	*30.00 FS
12	1		*REAR BUMPER REINFORCEMENT	Bent	392.00 FS	*352.80 FS
13	10		*REAR BUMPER CLIPS	Necessary	35.00 FS	*31.50 FS
14	1		*RR BUMPER LOWER SKID	Scratched	103.00 FS	*92.70 FS
Total Parts (\$\$)					4,348.80	1,718.40

F=Franchise part, S=SpcNett.

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	ELECTRICAL WIRING CHECK	New	120.00	70.00
2	TO REPLACE TAIL GATE ,REAR BUMPER ,REAR END REAR BUMPER BRACKET ,CLIPS,LOGOS AND ALL OTHER AFFECTED AREAS	New	900.00	220.00
3	TO SPRAY PAINT REAR TAIL GATE ,REAR BUMPER ,END PANEL AND ALL OTHER AFFECTED PARTS AND AREAS	New	900.00	330.00
4	TO TRANSFER TAILGATE COMPONENTS AND MECHANISMS	New	250.00	0.00
5	TO REMOVE AND REFIX REAR BUMPER REVERSE SENSOR	New	150.00	60.00
6	TO CONDUCT ECU PROGRAMMING ,CHECK AND CLEAR FAULT CODES	New	450.00	100.00
Gross Labour Cost (S\$)			2,770.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >