

Date/Time: 25/07/18Registered in Merimen: 24/07/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

25/7/18
21/12/18SJC 3592D - X;
SH7971J - NS / 10/12/2022/07/11/20/18/24/18

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

3,185.20

(7 days)

Reduction:

68 %

Email

Call

FINAL SETTLEMENT

Date/Time:

21/12/18

Confirm with:

SH7971J

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,408.17

(OLD RATE-ENDED TP)

Loss of Rental (LOR):

SS

1,548.20

(7 days)

X 4/180

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

4,760.82

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,760.00

Name 1:

BH AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

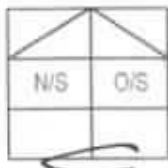
-

21/12/18
ATA in driver.

ASSIGNMENT

From: _____ Date: 25/7/2018
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SJC 3EA2D
 at Workshop n/s: BH Auto
 of: Blk 1 Sin Ming #01-115
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition) 1pm
 Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 07 days Res: Yes or No
 Lum Sum: 1-B.1 % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJC 3592D Yr Regn: 10 15
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or Wagon
 Make: Subaru Outback CC 2498
 Colour: M. Gold A/C: _____ Insured / Std / NI / NA
 Sp. Reading: 30260 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JF 2BSPK C 2FG 013405
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 225/60R18
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: 3 mm R/Bal: 2 mm
 L/Bal: 3 mm L/Bal: 2 mm
 D.O.A: 21/7/18 D.O.I: 25/7/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
<u>26/7</u>	<u>File n/s to Coshen</u>
	<u>P/P \$3,185.20</u>
	<u>(Exp: \$1,951.20 / 60%)</u>

Date/Time, File Pass to? ☐ : Prel. Report
☐ : Final Report
 ()
 Date/Time, File Return to? _____
 21
 Report Format : _____
 Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: ☐ Site Insp (\$ _____)
☐ Interview (\$ _____)
☐ Tech. Insp (\$ _____)
☐ Weekend (\$ _____)
 Survey Fee: _____
 Transportation: _____
) \$ + RS. \$ _____
) Photos _____
) Others _____
 TOTAL: _____

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

Owner ID Type:

Singapore NRIC

Owner ID:

5974C

Vehicle Details

Vehicle No.:

SJC3592D

Vehicle to be Exported:

No

Intended De-registration Date:

21 Jul 2018

Vehicle Make:

SUBARU

Vehicle Model:

OUTBACK 2.5i-S CVT AWD SR

Primary Colour:

Grey

Manufacturing Year:

2015

Engine No.:

FB25Y041017

Chassis No.:

JF2B59KC2FG013405

Maximum Power Output:

129.0 kW (172 bhp)

Open Market Value:

\$21,496.00

Original Registration Date:

30 Oct 2015

First Registration Date:

30 Oct 2015

Transfer Count:

0

Actual ARF Paid:

\$22,095.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

29 Oct 2025

PARF Rebate Amount:

\$16,571.00

Intended COE Rebate Details

COE Expiry Date:

29 Oct 2025

COE Category:

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

COE Period(Years):

10

QP Paid:

\$59,889.00

COE Rebate Amount:

\$43,548.00

Total Rebate Amount:**\$60,119.00**

The information contained herein is correct as at 21 Jul 2018

OK

BH AUTO SERVICES PTE LTD

Blk 1, Sector C, Sin Ming Industrial Estate #01-111 / 113 / 115 / 117 Singapore 575636

Tel: 6559 8944 / Fax: 6269 2404

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

ATTN: MOTOR CLAIM DEPARTMENT

Tel : 63476100 Fax : 62244174

DEAR SIR / MADAM :

*Not with him
1.31
Penny Bepain*

ACCIDENT REPAIR ON: SJC3592D

MODEL : SUBARU OUTBACK 2.5I

POLICY NO : GA280269

CHASSIS NO : JF2BS9KC2FG013405

YEAR OF MANUFACTURE : 2015

DATE / TIME OF ACCIDENT: 21/07/2018 Time: 1125Hrs at ALONG ECP TOWARDS CITY NEAR FORT RD.

THIRD PARTY VEHICLE NO: SH7971J

Date: 24/07/2018

Page : 1 of 2

Appended below are the estimated cost of repair and parts to be replaced for the above vehicle: -

Replacement Of Parts

S/N	Quantity	Unit Price	Condition	Amount
		SS		SS
1 Rear bumper	1	600.00	Torn	600.00 ✓
2 Rear bumper side retainer LH	1	60.00	Necessary	60.00 x
3 Rear bumper side retainer RH	1	60.00	Necessary	60.00 x
4 Rear bumper side bracket LH	1	60.00	Necessary	60.00 x
5 Rear bumper side bracket RH	1	60.00	Necessary	60.00 x
6 Rear bumper clips	12	4.00	Necessary	48.00 x
7 Rear bumper upper treadplate	1	280.00	Kinked	280.00 ✓
8 Rear bumper lower treadplate	1	270.00	Broken	270.00 ✓
9 Rear bumper reinforcement	1	480.00	Dented	480.00 x
10 Rear bumper reflector LH	1	110.00	To Check	110.00 x
11 Rear bumper reflector RH	1	110.00	To Check	110.00 x
12 Rear bumper tow cover	1	24.00	To Check	24.00 x
13 Rear bumper centre bracket	1		Broken	
14 Rear end panel	1	360.00	Bented	360.00 ✓
15 Rear end panel top garnish	1	75.00	Kinked	75.00 x

16. Bootlid lock striker \$36.00 #17 ✓

Sub-Total: 2,597.00

Less: 20% discount - 519.40

Total Parts after 20% discount: 2,077.60

$\$1594 - 20\%$

$= \$1275.20$

Special Nett Items

1 Anti-rust coating	2	80.00	160.00 301
2 Rear bumper sensor set	1	250.00	250.00 x
3 Rear end panel sealant	1	100.00	100.00 301
			510.00

$\$60$

Total Parts: 2,587.60

Labour Charges For Rear Portion

1 Provide skill labour to remove all damaged parts, panel beat, cut & weld if necessary and align all panel and reinstall all damaged parts.	1,250.00 9001
2 Provide skill labour & material to putty all damaged parts & panel & to respray with 2K paint with oven spray booth facilities	1,000.00 8001

- 3 Provide skill labour to disconnect and check electrical wiring 60.00 201
- 4 Remove and reinstall cushions, seats, backrest, inner trim, garnish, roof lining and or upholstery to facilitate repairs 150.00 801
- 5 Provide skill labour to remove and replace bumper sensors 60.00 501

Total Labour:

\$1850

Total Parts & Labour:

GST 7%

Grand Total:

2,520.00

5,107.60

357.53

5,465.13

Estimate Repair Duration

10 days

7 days

ACCIDENT VEHICLE OF : SJC3592D

Page : 2 of 2

Remark: Supplementary estimate will be raised in the event additional damaged parts are found in the course of repair.

ESTIMATOR: WEN ZHENG

Survey attended by:

Name :

Kenneth

Company :

LK/L

Date :

25/7/18

Time :

1-15pm

Contact No :

96910663

Email :

Part: \$ 1275.20

S/N: \$ 60.00

Labour: \$ 1850.00

Total: \$ 3185.20 ✓ ok

BH AUTO SERVICES PTE LTD

Blk 1, Sector C, Sin Ming Industrial Estate #01-111 / 113 / 115 / 117 Singapore 575636

Tel: 6559 8944 / Fax: 6269 2404

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

ATTN: MOTOR CLAIM DEPARTMENT

Tel : 63476100 Fax : 62244174

DEAR SIR / MADAM :

*Not Notarised
1.31
Mehany B4 paint*

ACCIDENT REPAIR ON: SJC3592D

MODEL : SUBARU OUTBACK 2.5I

POLICY NO : GA280269

CHASSIS NO : JF2BS9KC2FG013405

YEAR OF MANUFACTURE : 2015

DATE / TIME OF ACCIDENT: 21/07/2018 Time: 1125Hrs at ALONG ECP TOWARDS CITY NEAR FORT RD.

THIRD PARTY VEHICLE NO: SH7971J

Date: 24/07/2018

Page : 1 of 2

Appended below are the estimated cost of repair and parts to be replaced for the above vehicle: -

Replacement Of Parts		Quantity	Unit Price	Condition	Amount
S/N			SS		SS
1	Rear bumper	1	600.00	Torn	600.00 ✓
2	Rear bumper side retainer LH	1	60.00	Necessary	60.00 X
3	Rear bumper side retainer RH	1	60.00	Necessary	60.00 X
4	Rear bumper side bracket LH	1	60.00	Necessary	60.00 ?
5	Rear bumper side bracket RH	1	60.00	Necessary	60.00 ?
6	Rear bumper clips	12	4.00	Necessary	48.00 ✓
7	Rear bumper upper treadplate	1	280.00	Kinked	280.00 ✓
8	Rear bumper lower treadplate	1	270.00	Broken	270.00 ✓
9	Rear bumper reinforcement	1	480.00	Dented	480.00 ?
10	Rear bumper reflector LH	1	110.00	To Check	110.00 X
11	Rear bumper reflector RH	1	110.00	To Check	110.00 ?
12	Rear bumper tow cover	1	24.00	To Check	24.00 X
13	Rear bumper centre bracket	1		Broken	
14	Rear end panel	1	360.00	Bented	360.00 ✓
15	Rear end panel top garnish	1	75.00	Kinked	75.00 ?
Sub-Total:					2,597.00
Less: 20% discount -					519.40
Total Parts after 20% discount:					2,077.60

Special Nett Items

1	Anti-rust coating	2	80.00		160.00 3ol
2	Rear bumper sensor set	1	250.00		250.00 X
3	Rear end panel sealant	1	100.00		100.00 3ol
					510.00

Total Parts: 2,587.60

Labour Charges For Rear Portion

1	Provide skill labour to remove all damaged parts, panel beat, cut & weld if necessary and align all panel and reinstall all damaged parts.		1,250.00 900
2	Provide skill labour & material to putty all damaged parts & panel & to respray with 2K paint with oven spray booth facilities		1,000.00 800

3	Provide skill labour to disconnect and check electrical wiring	60.00	201
4	Remove and reinstall cushions, seats, backrest, inner trim, garnish, roof lining and or upholstery to facilitate repairs	150.00	801
5	Provide skill labour to remove and replace bumper sensors	60.00	501
Total Labour:		2,520.00	
Total Parts & Labour:		5,107.60	
GST 7%		357.53	
Grand Total:		5,465.13	

Estimate Repair Duration 10 days
7 days

ACCIDENT VEHICLE OF : SJC3592D

Page : 2 of 2

Remark: Supplementary estimate will be raised in the event additional damaged parts are found in the course of repair.

ESTIMATOR: WEN ZHENG

Survey attended by:

Name : Kenneth
Company : LKIC
Date : 25/7/18
Time : 1.15pm
Contact No : 96910663
Email : _____

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:

AUTHORISATION

Name of owner of m/vehicle Gu Chun Guang

Address _____

NRIC No. S775974 C

RE ACCIDENT ON 21/07/18 ALONG TCP TWD3 City Near Fort Rd

INVOLVING SSC 35923 & SH79713

In consideration of **BH AUTO SERVICES PTE LTD** ("the Workshop") repairing my/our vehicle no SSC 35923 at my/our request. I/We the abovenamed owner of motor vehicle no SSC 35923 hereby authorise the Workshop to demand claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf. I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/we hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim; it shall be regarded as full and final discharge of the claim.

I/We further authorise the Workshop to settle the above mentioned claim in a manner that they deem fit and the Workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the Workshop.

Date this 21 (day) of 07 (month) 18 (year)

Signed

Owner of m/vehicle Gu Chun Guang

HP: 96422836

Witnessed:



Print Received Message

This mail is associated with :

***SJC3592D (MCT18070663)**
[SH7971J]

TP

GU CHUNGUANG

Jul 21 2018 11:00AM

[-]

BH Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/12/2018 09:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4763.81) - SJC3592D - Claim Handler: Zuhaidah Bte Samsuri

Approved:4763.81.

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-115 SINGAPORE 575636

Tel: 6559 8944 Fax: 6269 2404

CO. REG. NO. 200917512K

GST REG NO. 200917512K

PLEASE QUOTE OUR FILE REFERENCE WHEN REPLYING

Your Reference: SH7971J

Our Reference: SJC3592D

Date: 02/11/2018

M/s India International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST & EMAIL

Attention: Claims Department

CLAIMANT: GU CHUN GUANG

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 21/07/2018 ALONG ECP TWDS CITY NEAR FORT RD INVOLVING VEHICLE NO SJC3592D & SH7971J

We act for GU CHUN GUANG who was the owner of motor vehicle no. SJC3592D

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 21/07/2018 involving our client's vehicle registration number SJC3592D and vehicle registration number SH7971J, driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

1	Cost of Repair (Included 7% GST)	\$ 3408.17
2	Loss of Rental (\$ 180.00 x 7days) + 7%	\$ 1348.20
3	LTA Search Fee	\$ 7.45
	Total :	\$ 4763.82

We enclose a copy of each of the following documents for your consideration:-

- (a) GIA/ Police report lodged by driver of;
- (b) Final Repair Bill
- (c) Rental Invoice / Loss Of Use
- (d) LTA Search Fee Invoice
- (e) Letter Of Authorization

Kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Jacelyn Loh
(O): 6559 8944 (F): 6269 2404
Email: Jacelyn.loh@bhauto.com.sg



AUTHORISATION

Name of owner of m/vehicle: GU CHUNGUANG

Address: BLK262 BALESTIER RD S'PORE 329714

NRIC / ROC No: S7775974C

RE: ACCIDENT ON: 21/07/2018 @ 11:25HRS L: ALONG ECP TWDS CITY NEAR FORT RD

INVOLVING: SJC3592D & SH7971J

In consideration of **BH AUTO SERVICES PTE LTD** ("the Workshop") repairing my/our vehicle no. SJC3592D at my/our request, I/We the abovenamed owner of motor vehicle no. SJC3592D hereby authorise the Workshop to demand claim, negotiate, settle my/our claim for cost of repairs loss of use and all other expenses and damages arising out of the above accident.

I/We further authorise the Workshop to appoint solicitors to demand, claim, negotiate, settle and/or commence legal proceedings in my/our name for the above purpose and at the sole discretion of the Workshop. All sums recovered therefrom shall belong to the Workshop absolutely and I/We further authorise the Workshop to give absolute discharge on my/our behalf and to sign all discharge vouchers and other documents in relation to the same on my/our behalf. I/We further agree to fully co-operate with the solicitors appointed by the Workshop on my/our behalf and attend all Court hearings that are necessary to prosecute the claims maintained by the Workshop.

I/We agree that in the event that the claim is rejected for whatsoever reason or the Workshop decides not to proceed with legal proceedings or for whatsoever reason the Workshop is unable to recover all of the repair costs or are only able to recover a portion of the same I/We hereby undertake to pay them the full repair costs and or any portion thereof that cannot be recovered and all expenses including legal costs that they may have incurred in pursuing the claim within 7 days from the date of the written notice for payment by them to my/our last known address.

I/We hereby declare that I/we will always remain and be liable to the Workshop for the cost of repair to my/our motor vehicle and expenses incurred on my/our behalf. In the event that Workshop has to issue any notice or commence legal proceedings against me/us to enforce this undertaking against me/us, I/we shall be liable for the Workshop's expenses and legal cost (including solicitor and client cost) on an indemnity basis.

I/We further authorise the Workshop to give to the other party/parties absolute discharge in respect of any liability and any sum, whether agreed or not made the Workshop or to the law firm appointed by the Workshop towards full settlement of my/our claim it shall be regarded as full and final discharge of the claim.

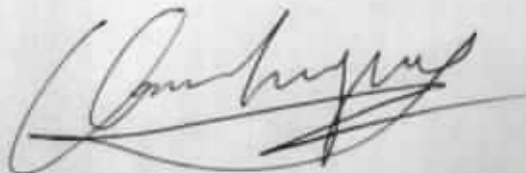
I/We further authorise the Workshop to settle the above mentioned claim in a manner that they deem fit and the Workshop is further authorised to receive payment further to settlement of my claim with payment cheque/s being made in favour of the Workshop.

Date this 21 (day) of 07 (month) 2018 (year)

NAME: GU CHUNGUANG

PHONE: +65-96422836

SIGN:



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18070663
Claimant Ref: SJC3592D

We/I, BH AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,760.00 (Global Sum - all in) (loss of use/rental), S\$ — (search fee), vehicle no. SJC3592D that was damaged pursuant to the accident which occurred on 21/07/2018 (date) at ECP TOWARDS CITY (location) involving vehicle no. SH7971J (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 GU CHUNGUANG ("the third party claimant") of vehicle no. SJC3592D 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 SJC3592D (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\$ 4,760.00 to BH AUTO SERVICES PTE LTD

Dated this 17 day of 12 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Sze Chuan Ah Galing
S87422977

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE

SECTOR C #01-115 SINGAPORE 575636

Tel: 6743 3494

Fax: 6269 2404

CO. REG. NO. 201006106C

GST REG NO. 201006106C

TAX INVOICE

Final Repair Bill

Our Ref: SJC3592D

Date: 02/11/2018

M/s India International Insurance Pte Ltd
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST & EMAIL

Vehicle No : **SJC3592D**
Make/ Model : SUBARU OUTBACK
Year of Manufacture : 2015
Chassis No. : JF2BS9KC2FG013405
Colour : GREY
D.O.A : 21/07/2018

QTY	ITEM/PARTICULARS	AMOUNT (S\$)
-----	------------------	--------------

1. Repair Cost for Motor Vehicle No. **SJC3592D**
Type of repair: Part By Part :S\$ 3185.20

GST @ 7% : S\$ 222.97

GRAND TOTAL:S\$ 3408.17

Total : Singapore Dollars Three Thousand Four Hundred and Eight Dollars and Seventeen Cents Only.

Company's Stamp & Signature



BH AUTO SERVICES PTE LTD

BLK 1 SIN MING INDUSTRIAL ESTATE SECTOR C #01-111/113/115/117
SINGAPORE 575638 TEL: (65) 6559 8944 FAX: (65) 6269 2404
CO. REG. NO.: 200917512K GST REG. NO.: 200917512K

VEHICLE RENTAL AGREEMENT

Owner: BH AUTO SERVICES PTE LTD ("the owner") Date: 13/08/2018

Hirer: (SJC3592D) Tel / HP: 9627 2108

NRIC / Co. Reg No: _____ FAX: _____

Address: _____

Owner and Hirer have agreed to this Vehicle Rental Agreement for the motor vehicle described below and upon the Terms and Conditions contained on both sides of this document. Hirer acknowledges having read and understood all the Terms and Conditions and signifies acceptance upon signing.

Owner Vehicle No. <u>SQU178U</u>	
Vehicle Reg. No.	Rental:
Odometer:	
Date & Time Out: <u>13/08/2018 19:45pm</u>	Hirer's Signature: <u>[Signature]</u>
Date & Time In: <u>20/08/18 19:00pm</u>	Hirer's Signature: <u>[Signature]</u>

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive). Hirer unconditionally agrees to pay Owner S\$ 3000.00 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first S\$ 3000.00 excess for collision or damage to first party (owner) and shall pay additional plus loss of earnings while damaged vehicle is under repair.

BH AUTO SERVICES PTE LTD

[Signature]
Authorised Signature

[Signature]
Hirer's Signature



明輝汽車服務私人有限公司
BH AUTO SERVICES PTE LTD

NO. 213, KUANJI ROAD, SINGAPORE 739465 TEL: (65) 6559 8844
FAX: (65) 6515 5144 CO. REG. NO. 200817512K GST REG. NO. 200917512K

Reference No.: CS 04012

Invoice No.: _____

Customer Name: _____

Date/ Time: _____

Address: _____

Mobile Number: _____

Car Make & Model: _____

Car Plate No: _____

SN	Services Provided	Brand	Qty	Unit Price	Amount
1	Towing Service				S\$
2	Battery				S\$
3	Tyres				S\$
4	Others: <i>Rentall fee</i>	<i>SGU 1984</i>	<i>7</i>	<i>\$180.00</i>	<i>S\$ 1260.00</i>
Total Amount (inclusive of GST):					<i>S\$ 1348.20</i>

Special Remarks

from 13/08 to 20/08/18

Service Done by: _____

Acknowledged by: _____

Received by: _____

Sales Person Name & Signature

Customer Name & Signature

Finance Department

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 23 Jul 2018 / 10:05:01

Receipt Date/Time : 23 Jul 2018 / 10:03:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180723-000389

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 - SH7971J As at 21 Jul 2018/11:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7971J Enquiry Fee 20180723100148406079	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				
	xxxxxxxxxx0796	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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





































Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jul 2018 Edit Reg		23 Jul 2018 00:00 Edit Adj Rpt	S\$3,185.20 Edit Estimates	S\$3,185.20 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, ID: 199303821R								
Main Claimant:	GU CHUNGUANG, ID: S7775974C								
Vehicle Reg. No.:	SJC3592D	Date of Loss:	21/07/2018 11:00 - :59 [32 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18070663	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH79713	Policy No. (Claimant):	GA280269						
		Excess:							
Repairer:	BH Auto Services Pte Ltd (Sin Ming) Blk 1 Sin Ming Industrial Estate Sector C, #01/111/113/115/117, 575636 Sin Ming - Tel: 6559 8944								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (14/12/2018): Alert - Adj Mandate Approved (S\$4763.81) - SJC3592D - Claim Handler: Zuhaidah Bt... III_SG (10/12/2018): Alert - Adj Mandate Maintained - SJC3592D - Claim Handler: Zuhaidah Bte Samsuri III_SG (29/11/2018): Alert - Adj Mandate Maintained - SJC3592D - Claim Handler: Zuhaidah Bte Samsuri III_SG (07/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SJC3592D - Claim Handler: Zuhaidah Bte S... 									
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

***SJC3592D (MCT18070663)**
[SH7971J]
TP
GU CHUNGUANG
Jul 21 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
BH Auto Services 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	13/11/18 10:24	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>	
2	13/11/18 10:24	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>	
3	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	13/11/18 10:25	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	13/11/18 10:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
20	13/11/18 10:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
21	13/11/18 10:25	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
22	10/12/18 13:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
23	10/12/18 13:04	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>	
24	10/12/18 13:04	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	24/07/18 20:02	ACKNOWLEDGEMENT EMAIL TO III DD 23.07.2018	 Load PDF		
2	24/07/18 20:02	NOTIFICATION FROM WORKSHOP	 Load JPG	<input checked="" type="checkbox"/>	
3	24/07/18 20:02	TP GIA REPORT	 Load PDF		
4	27/07/18 11:04	TP ESTIMATE - MARKED	 Load PDF		
5	23/11/18 10:03	WORKSHOP INVOICE	 Load PDF		
6	23/11/18 10:03	RENTAL RECEIPT	 Load PDF		
7	23/11/18 10:03	LOD	 Load PDF		
8	23/11/18 10:04	LTA SEARCH	 Load PDF		
9	13/12/18 17:32	RENTAL AGREEMENT	 Load PDF		
10	24/12/18 08:50	AUTHORISATION TO ACT FORM	 Load PDF		
11	24/12/18 08:50	DISCHARGE VOUCHER	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	25/07/18 08:56	Singapore Accident Statement	 Load PDF		

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div></div>	
Show Remarks To: <input type="checkbox"/> Handling Insurer	
<small>Note: Remarks are private unless you show it to other parties.</small>	

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18013480/KHA3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SJC3592D

Insured Vehicle No : SH7971J

Date of Loss: 21/07/2018

Nature of Claim:

TP

Claim No: MCT18070663

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJC3592D

Make & Model: SUBARU OUTBACK, 2.5 I-S CVT AWD SR (A)

Engine No: FB25Y041017

Reg. Date: 30/10/2015 (Man. Year: 2015)

Chassis No: JF2BS9KC2FG013405

Colour: Metallic Gold

Odometer: 30260 km

Engine Capacity: 2498 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: 225/60 R18

Rear Tyre Size: 225/60 R18

Front Left Side: Bridgestone 3 mm

Rear Left Side: Bridgestone 2 mm

Front Right Side: Bridgestone 3 mm

Rear Right Side: Bridgestone 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,456.40	1,305.20	1,151.20	46.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,880.00	800.00	29.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,136.40	3,185.20	1,951.20	37.99
+ GST 7.00/7.00% (S\$)	359.55	222.96	136.59	37.99
Nett Amount (S\$)	5,495.95	3,408.16	2,087.79	37.99
+ 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\$)		4,763.81		
Global Sum Settlement (S\$)		4,760.00		

INSPECTION

Date of Assignment: 23/07/2018

Date Inspected: 25/07/2018 Inspected At:

 BH Auto Services Pte Ltd (Sin Ming)
 Blk 1 Sin Ming Industrial Estate Sector C,
 #01/111/113/115/117
 Singapore 575636

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

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:	(Last Synchronised: 23 Nov 2018)	
Parts:	N/A	SUBARU OUTBACK 2.5 I-S CVT AWD SR (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJC3592D)	
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	Buckled	600.00 FL	*600.00 FL
2	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	60.00 FL	*- FL
3	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	60.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET LH	Repair	60.00 FL	*- FL
5	1		*REAR BUMPER SIDE BRACKET RH	Repair	60.00 FL	*- FL
6	12		*REAR BUMPER CLIPS	Necessary	48.00 FL	*48.00 FL
7	1		*REAR BUMPER UPPER TREADPLATE	Necessary	280.00 FL	*280.00 FL
8	1		*REAR BUMPER LOWER TREADPLATE	Buckled / Cracked	270.00 FL	*270.00 FL
9	1		*REAR BUMPER REINFORCEMENT	Repair	480.00 FL	*- FL
10	1		*REAR BUMPER REFLECTOR LH	Serviceable	110.00 FL	*- FL
11	1		*REAR BUMPER REFLECTOR RH	Serviceable	110.00 FL	*- FL
12	1		*REAR BUMPER TOW COVER	Serviceable	24.00 FL	*- FL
13	1		*REAR BUMPER CENTRE BRACKET (NPA)	Not Necessary	0.00 FL	*- FL
14	1		*REAR END PANEL	Bent	360.00 FL	*360.00 FL
15	1		*REAR END PANEL TOP GARNISH	Serviceable	75.00 FL	*- FL
16	1		*BOOTLID LOCK STRIKER	Distorted	36.00 FL	*36.00 FL
17	1		*SET REAR BUMPER SENSOR	Serviceable	250.00 FS	*- FS
18	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	2,983.00	1,624.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	526.60	318.80
Total Parts (\$\$)	2,456.40	1,305.20

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	ANTI-RUST COATING	New	160.00	30.00
2	PROVIDE SKILL LABOUR TO REMOVE ALL DAMAGED PARTS ,PANEL BEAT ,CUT & WELD IF NECESSARY AND ALIGN ALL PANEL AND REINSTALL ALL DAMAGED PARTS	New	1,250.00	900.00
3	PROVIDE SKILL LABOUR & MATERIAL TO PUTTY ALL DAMAGED PARTS & PANEL & TO RESPRAY WITH 2K PAINT WITH OVEN SPRAY BOOTH FACILITATE	New	1,000.00	800.00
4	PROVIDE SKILL LABOUR TO DISCONNECT AND CHECK ELECTRICAL WIRING	New	60.00	20.00
5	REMOVE AND REINSTALL CUSHIONS ,SEATS ,BACKREST ,INNER TRIM ,GARNISH ,ROOF LINING AND OR UPHOLSTERY TO FACILITATE REPAIRS	New	150.00	80.00
6	PROVIDE SKILL LABOUR TO REMOVE AND REPLACE BUMPER SENSORS	New	60.00	50.00
Gross Labour Cost (\$\$)			2,680.00	1,880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >