

INSURER

INS. CASE OWNER: Priya

CC 4/11117020821 / 2A3

LKK:
IDAC

ASSIGNMENT

Surveyor:

Jenifika

DOI:

6/9/17

Date / Time:

31/10/17

Registered in Merimen:

31/10/17

Pre-assign / CCU / FTE



Insured Vehicle No: SHC 8295C

Claim No.:

WLC000575

Name of Insured: CTPL

Policy No.:

Insured Tel No: _____ HP: _____

Make / Model:

HYUNDAI I40

Excess Sec II :\$5 _____ D.O.A: 20/09/17

Place of Accident:

HANYANG DRIVE TWO'S ADMIN BUILDING

Is driver the owner? (YES NO)

Nature of Accident:

If NO, Driver Name / Age: JALGAH SOH KIM YEW (SU JUNYU)

OI GIA REPORT / NO; TP GIA REPORT / NO

Driver Tel No: _____ (V/L NO)

Insured Liability: % Final? Yes / No

SLG 9230L



INSRS: WSP: Cycle & Carriage (Pandan Gardens)
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
11/9 CH1	Non-Reporting ltr (1st)	
07/10/17 (24/10)	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
	After call ltr to OI	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mediate/Reject Instruction	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time: <u>22/11/17</u>	Sent By: <u>File requests after mon done.</u>
FINALIZATION	Date/Time: _____	Confirm with: _____
Repair Cost: \$5 _____	(_____ days) Reduction: _____ %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>5/12/17</u>	Confirm with: <u>AFITING</u>
Final Liability: % _____	(Agreed / Assessed) BOLA S/N No: <u>27</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>W/0M</u>	\$5 <u>1400.00</u>	If NO for B 28, Ass. Lia: _____
Loss of Rental (LOR): \$5 _____	(_____ days)	
Loss of Use (LOU): \$5 <u>1200.00</u>	(<u>360</u> x <u>3</u> days)	
Loss of Income (LOI): \$5 _____	(<u>5</u> x _____ days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]	
GIA/LTA Search: \$5 _____		
Medical: \$5 _____		
Disbursement: \$5 _____	(e.g. Tow/ Independent)	1) Claim status: <u>Normal/Reject/Private Settle</u>
Legal Cost: \$5 _____		2) Report Format: <u>PP</u>
Total: \$5 <u>1678.00</u>	Global Sum \$5: _____	3) Survey fee: <u>350.00</u>
FINAL PAYMENT	Date/Time: _____	Confirm with: _____
Payee 1: \$5 <u>1678.00</u>	Name 1: <u>Cycle & Carriage Automotive Pte Ltd</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.) \$5 _____	Name 2: _____	
Payee 3: (Strike if N.A.) \$5 _____	Name 3: _____	

08/11/2012

SLG 9230L - X; SHC 8295C - CC3/1756
12021865/HIK19302, 02/06/12 - CC3/112130
11378/ML143, 03/04/13 - NS/1113006362/H14143

PIR now ruled TP.
Liability clear.
No survey done.

22/5/18 @ 1:53 Email to TP that we will close case as the car cannot
move in Holland as TP did not arrange for
survey up to date.

27/11/18 checked in CP. no need to print 24/5/18
11/6/18 Called banist - 11 to report the fact. in Merimen
(0.38) am

8/1/19



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**ESTIMATE**

Co Reg No : 1977014696

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR SARAN RAJ S/O JAGARAJAN	Cust No/Name /MR SARAN RAJ S/O JAGARAJAN
BLK 9 BOON KENG RD	Reg No/Reg Date SLQ9230L / 27/07/201
#07-164	Date In/Mileage / 0
SINGAPORE 330009	Chassis No MMBSTA13AHH005620
Contact No Mobile: 81897710	Engine No 3A92UGA80B3
	Make/Model MIT/17MY ATTRAGE 1.2 CVT
	Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	26/09/2017/ 12:34	QUE	261 / Edwin Caina	14254

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW RR BUMPER AND RE-ALIGN ACCIDENT DAMAGED PORTION				550 1100.00
E PNT98000 RESPRAY RR BUMPER & RR END PNL				420 840.00
E PNT88000 REMOVE & REFIT SPARETYE BOARD,TRIM & CARPET TO FACILITATE REPAIR				120.00
A 54900099 CHECK WIRING & ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
E PNT88000 RENEW REVERSE SENSOR				60 100.00
M SUNDRY SUPPLY REVERSE SENSOR				280.00
M SUNDRY Sundries				20 30.00
M FACE,RR BUMPER	1.00	740.00	00.00	Rx 740.00
M CLIP,FR BUMPER	4.00	3.00	00.00	x 12.00
M BRACKET,RR BUMPER,RH	1.00	27.00	00.00	x 27.00
M BRACKET,RR BUMPER,LH	1.00	27.00	00.00	x 27.00

SURVEYOR NAME : Tauhin 97485249SURVEYOR SIGNATURE : [Signature]DATE : 6/9/18 12 pmREMARKS : 03 days. sur
sur@lkk.com Repair after repair.

- 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

Confirm & accepted by

Authorized signatory and company stamp

Net 3,506.00
 7% GST on 3506.00 245.42
Total Payable 3,751.42

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.



LKK
Taufikh

VEHICLE NO : SLQ 9230 L

MODEL : MIT/ATRAGE 1.2 CVT

WIP : 14254

Material	: \$	<u> -</u>
Labour	: \$	<u> 1,400.00</u>
Sub-Total	: \$	<u> 1,400.00</u>
Less 2% Disc	: \$	<u> -</u>
Less Excess	: \$	<u> -</u>
Total	: \$	<u> 1,400.00</u>
GST 7%	: \$	<u> 98.00</u>
<u>Grand Total</u>	: \$	<u> 1,498.00</u>
Finalise By/Date :	<u>Umy on 24/09/18</u>	

REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 3 WORKING DAYS

* TP vehicle no: SHC8295C (INDIA)

* claim loss of use.



CYCLE & CARRIAGE

**CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE**

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

**PRO-FORMA INVOICE**

Co Reg No : 197701469G

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
MR SARAN RAJ S/O JAGARAJAN BLK 9 BOON KENG RD #07-164 SINGAPORE 330009 Contact No Mobile: 81897710 06/09/	Cust No/Name /MR SARAN RAJ S/O JAGARAJAN Reg No/Reg Date SLQ9230L / 27/07/2017 Date In/Mileage 06/09/2018/ 23240 Chassis/Package MMBSTA13AHH00562C /1F17 Engine No 3A92UGA80B3 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00040	Cash	24/09/2018/ 12:29	TLE	884 / Lauro Songcuan	14254

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPAIR REAR BUMPER AND REALIGN DAMAGED PORTIONS				550.00 ✓
E PNT98000 SPRAY PAINT REAR BUMPER				420.00 ✓
E PNT88000 REMOVE & REFIT SPARETYE BOARD, TRIM & CARPET TO FACILITATE REPAIR				120.00 ✓
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00 ✓
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00 ✓
F PNT88000 REMOVE & INSTALL REVERSE SENSOR				60.00 ✓
M SUNDRY SUNDRIES				20.00 ✓
Z TEXT TP CLAIM-INDIA SURVEYOR: TAUFIKH 06.09.2018 DOA: 20.09.2017 3 DAYS				
<i>"Guarantee your warranty, maintain with Cycle & Carriage."</i>				

Parts	0.00		Nett	1,400.00
Labour	1,380.00	7% GST on	1400.00	98.00
Standard Menu	0.00			
Specialist Job	0.00		Total Payable	1,498.00
Diagnostics Job	0.00			
Sundry/Others	20.00			
Total(w/o GST)	1,400.00			

This is not an official tax invoice.
This is a computer generated document, no signature is required.

Hsiao Tong (LKKAuto)

From: Shu Pei (LKKAuto)
Sent: Monday, 24 September 2018 4:20 PM
To: Lauro Araos Songcuan Jr; Taufikh (LKKAuto); Hsiao Tong (LKKAuto)
Cc: Andre Chow En De; Loi Ai Ting; Cheng Jo Jo; Edwin Abcede Caina; Admin A
Subject: FW: SLQ9230L (MIT) - FINALIZE
Attachments: scan.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/III17020821/T1pa3	Taufikh / Hsiao Tong

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Lauro Araos Songcuan Jr <lauro.songcuan@cyclecarriage.com.sg>
Sent: Monday, 24 September 2018 12:40 PM
To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Cc: Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>; Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>; Edwin Abcede Caina <edwin.caina@cyclecarriage.com.sg>
Subject: SLQ9230L (MIT) - FINALIZE

Dear Sir/Madam,

Pls. refer to attached files.

Kindly confirm finalized amount of \$ 1,400.00 before Gst for SLQ9230L.

Thank you so much.

Best regards,

Larry Songcuan
Customer Service



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4658 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

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REPUBLIC OF SINGAPORE DRIVING LICENCE

Licence Number **S8905499J**
Name
SARAN RAJ S/O JAGARAJAN

Birth Date: 10 Feb 1989
Issue Date: 23 Dec 2013

00225 1231J

OR C&C USE ONLY

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

	EFFECTIVE DATE
Class 3 Motor Cars < 3000kg with < 7 passengers, exclusive of the driver; and other motor vehicles < 2500kg	25 May 2009

OR C&C USE ONLY

MP 425A

Licence No: S8905499J

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	31 Oct 2017 18:10	Cim Veh Model Changed	(201999) HONDA ACCORD 1.6 (M).	[A] Hiew May Fung
2	31 Oct 2017 18:10	Cim Created	Reg No: SLQ9230L. Acct Date: 2017/09/20. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Cycle & Carriage Automotive Pte Ltd (Pandan Gardens)	[A] Hiew May Fung
3	31 Oct 2017 18:10	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Hiew May Fung
4	31 Oct 2017 18:10	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/09	[A] Hiew May Fung
5	31 Oct 2017 18:10	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	31 Oct 2017 18:11	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	31 Oct 2017 18:11	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH	[A] Hiew May Fung
8	03 Nov 2017 13:03	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] Hiew May Fung
9	03 Nov 2017 13:03	Cim Registration Modified	Init.Est.:8,000 - 9,000->3,000 - 4,000.	[A] Hiew May Fung
10	03 Nov 2017 13:03	Cim Veh Model Changed	(201999) -> (204773) MITSUBISHI ATTRAGE 1.2 CVT (A).	[A] Hiew May Fung
11	07 Nov 2017 19:59	Label Added	(30651):Vehicle Not In.	[A] Hiew May Fung
12	08 Nov 2017 18:48	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY - 100% (BOLA 27) REMARK - ID rear ended TP's veh, liability is down as per BOLA.	[A] ZAY YER LYNN
13	09 Nov 2017 09:24	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/11/09	[I] Priya
14	09 Nov 2017 09:24	Adj Mandate Set	Approved:0.00.	[I] Priya
15	24 Apr 2018 11:03	Cim Cancelled	Cancelled:NO SURVEY DONE	[A] HOW MEI KWAN
16	12 Sep 2018 12:10	Cim Cancelled Reopened	TP claimant would like to submit TP claim against OI	[I] Priya
17	12 Sep 2018 15:01	Label Removed	(30651):Vehicle Not In.	[A] CHEW HSIAO TONG
18	29 Oct 2018 12:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
19	29 Oct 2018 12:46	Cim Dtl Modified	JPJ Reg. Date: -> 2017/07/27.	[A] JOANNE LEE KHANG MIN
20	29 Oct 2018 12:46	Cim Details Notified		[A] JOANNE LEE KHANG MIN

Print Received Message

This mail is associated with :

***SLQ9230L (MCT17090806)**
[SHC8295C]

TP

SARAN RAJ S/O JAGARAJAN

Sep 20 2017 5:00PM

[COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/11/2018 10:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1678.00) - SLQ9230L - Claim Handler: Priya

Approved:1678.00.



WE DRIVE FIRST CLASS

Cycle & Carriage Automotive Pte Ltd

Mitsubishi Service Centre
209 Pandan Gardens
Singapore 609339
Tel: 6568 4555 Fax: 6569 1056
Company no. 197701469G

A member of the Jardine Cycle & Carriage Group

Our Ref: SLQ9230L
Your Ref: CC4/III17020821/T1pa3

Date: 22nd October 2018

Ms Chew Hsiao Tong (Motor Claims Department)
LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
#02-25 Ubi Avenue 1
Singapore 408933

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SLQ9230L

Kindly be informed that our customer, Mr Saran Raj S/O Jagarajan, owner of vehicle registration no. SLQ9230L (insured with AIG) holds vehicle registration no. SHC8295C which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair cost	:	\$ 1,498.00
Loss of Use	:	\$ 180.00 (\$60.00 x 3 days)
Total	:	\$ 1,678.00

We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be made payable to Cycle & Carriage Automotive Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, SARAN RAJ S/O JAGARAJAN ("the third party claimant")
of BLK 9 BOON KENG RD # 07-164 (S) 330009 (address), owner of
SLQ9230L (vehicle no.) hereby authorize
CYCLE & CARRIAGE AUTOMOTIVE PTE LTD
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SLQ9230L
that was damaged pursuant to the accident which occurred on 20.09.17
(date) along NANYANG DRIVE - ZEBRA CROSSING OPP CHINESE HERITAGE
(location) Involving vehicle no/s SHC 8295C
(*the accident*).

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

I further acknowledge that any settlement the workshop any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 21 day of 09 (month) 2017 (year)

Saran

Signed by "the third party claimant"

Hdm



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17090806
Claimant Ref : SLQ9230L

We/I, Cycle & Carriage Automotive 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\$ 1,498.00 (repair cost), S\$ 180.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLQ 9230L that was damaged pursuant to the accident which occurred on 20/09/2018 (date) at NANYANG DRIVE TWDS ADMIN BUILDING (location) involving vehicle no. SHC 8295C (insured vehicle). This is pursuant to the inspection conducted on 06/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SARAN RAJ S/O JAGARAJAN ("the third party claimant") of vehicle no. SLQ 9230L 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 SLQ 9230L (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 1,678.00 to Cycle & Carriage Automotive Pte Ltd

Dated this 21st day of December 20 18

CLAIMANT:

Signature: X

Name: Co: A: Temp

NRIC: 92579676E

Address: 209 Pandan Gardens
Singapore 609359

Nationality: Malaysian

Occupation: Customer Service Advisor



WITNESS:

Signature: MTH

Name: LKK Auto Consultants Pte Ltd

NRIC: 199607198R

Address: 51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____



MTH

Signed by appointed Surveyor



CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



TAX INVOICE

GST Reg No : MR-8500111-X

Co Reg No : 1977014696

Invoice Name & Address	Owner Name & Vehicle Info
MR SARAN RAJ S/O JAGARAJAN BLK 9 BOON KENG RD #07-164 SINGAPORE 330009 Contact No Mobile: 81897710 06/09/	Cust No/Name /MR SARAN RAJ S/O JAGARAJAN Reg No/Reg Date SLQ9230L / 27/07/2017 Date In/Mileage 06/09/2018/ 23240 Chassis/Package MMBSTA13AHH00562C /1F17 Engine No 3A92UGA8083 Make/Model MIT/17MY ATTRAGE 1.2 CVT Colour/Trim W05 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00040	Cash	22/10/2018/ 09:52	TLE	260 / AiTing	14254	41422407

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPAIR REAR BUMPER, AND ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				550.00
E PNT98000 RESPRAY ON REAR BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				420.00
E PNT88000 REMOVE & REINSTALL SPARE TIRE BOARD, TRIMS, CARPETM AND ALL OTHER ATTACHMENTS TO FACILITATE REPAIR				120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE				200.00
E PNT88000 REMOVE & INSTALL REVERSE SENSOR TO FACILITATE REPAIR				60.00
M SUNDRY SUNDRIES				20.00
Z TEXT TP CLAIM INDIA SHC8295C DOA : 20.09.17 SURVEYOR TAUFIKH LKK 06.09.18 3 DAYS				

"Guarantee your warranty, maintain with Cycle & Carriage."

Parts	0.00	7% GST on	1400.00	Nett	1,400.00
Labour	1,380.00				98.00
Standard Menu	0.00			Total Payable	1,498.00
Specialist Job	0.00			Paid	0.00
Diagnostics Job	0.00			Total Due	1,498.00
Sundry/Others	20.00				
Total(w/o GST)	1,400.00				

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. 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'ed	Status
Main	01 Nov 2017 Edit Reg		31 Oct 2017 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 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.: 199303821R								
Main Claimant:	SARAN RAJ S/O JAGARAJAN , ID: S8905499J								
Vehicle Reg. No.:	SLQ9230L	Date of Loss:	20/09/2017 17:00 - :59 [1 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17090806	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8295C	Policy No. (Claimant):	1700029997						
		Excess:							
Repairer:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel: 65684501/65684518								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 09/11/2017]								
ASSOCIATED MAIL RECEIVED				View All	Compose Case Mail				
<ul style="list-style-type: none"> III_SG (07/11/2018): Alert - Adj Mandate Approved (S\$1678.00) - SLQ9230L - Claim Handler: Priya III_SG (09/11/2017): Alert - Adj Mandate Approved (S\$0.00) - SLQ9230L - 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

*SLQ9230L (MCT17090806)
[SHC8295C]
TP
SARAN RAJ S/O JAGARAJAN
Sep 20 2017 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage Automotive Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/10/18 09:24	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	22/10/18 09:24	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
9	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
10	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
11	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
12	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
13	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
14	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
15	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
16	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
17	22/10/18 09:24	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/11/17 12:59	TP GIA REPORT	Load PDF	
2	03/11/17 12:59	TP ESTIMATE	Load PDF	
3	03/11/17 13:40	ACKNOWLEDGEMENT EMAIL TO INDIA DD 31.10.2017	Load PDF	
4	10/09/18 19:47	TP ESTIMATE - MARKED	Load PDF	
5	06/11/18 10:58	TP LOD	Load PDF	
6	06/11/18 10:58	Authorisation to Act	Load PDF	
7	06/11/18 10:58	Workshop Invoice	Load PDF	
8	11/01/19 17:43	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	01/11/17 08:53	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 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: CC4/III17020821/T1PA3Q2
Date: 11/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No: SLQ9230L	Insured Vehicle No: SHC8295C
Date of Loss: 20/09/2017	Nature of Claim: TP Claim No: MCT17090806

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ9230L	Engine No: 3A92UGA8083
Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A)	Chassis No: MMBSTA13AHH005620
Reg. Date: 27/07/2017 (Man. Year: 2017)	Odometer: 23244 km
Colour: White	
Engine Capacity: 1193 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: 185/55 R15	Rear Tyre Size: 185/55 R15
Front Left Side: Bridgestone 6 mm	Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm	Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,116.00	20.00	1,096.00	98.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,390.00	1,380.00	1,010.00	42.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,506.00	1,400.00	2,106.00	60.07
+ GST 7.00/7.00% (S\$)	245.42	98.00	147.42	60.07
Nett Amount (S\$)	3,751.42	1,498.00	2,253.42	60.07
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
Nett Liability (S\$)		1,678.00		

INSPECTION

Date of Assignment:	31/10/2017	
Date Inspected:	06/09/2018 Inspected At:	Cycle & Carriage Automotive Pte Ltd (Pandan Gardens) 209 Pandan Gardens Singapore 609339
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: ZAY YER LYNN

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: 29 Oct 2018)	
Parts:	N/A	MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLQ9230L)	
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		*REVERSE SENSOR	Not Necessary	280.00 FS	*- FS
2	1		*SUNDRIES	Necessary	30.00 FS	*20.00 FS
3	1		*FACE ,RR BUMPER	Repair	740.00 FS	*- FS
4	4		*CLIP,FR BUMPER	Serviceable	12.00 FS	*- FS
5	1		*BRACKET ,RR BUMPER ,RH	Serviceable	27.00 FS	*- FS
6	1		*BRACKET ,RR BUMPER ,LH	Serviceable	27.00 FS	*- FS
Total Parts (S\$)					1,116.00	20.00

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	RENEW RR BUMPER AND RE-ALIGN ACCIDENT DAMAGED PORTION	New	1,100.00	550.00
2	RESPRAY RR BUMPER & RR END PNL	New	840.00	420.00
3	REMOVE & REFIT SPARETYE BOARD ,TRIM & CARPET TO FACILITATE REPAIR	New	120.00	120.00
4	CHECK WIRING & ELECTRICAL SYSTEM	New	30.00	30.00
5	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
6	RENEW REVERSE SENSOR	New	100.00	60.00
Gross Labour Cost (S\$)			2,390.00	1,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >