INS CASE OWNER	E She'ri CC 4/11 180	1/8/19/	FI TO S Y IDAC:		
all the said	10/10/10	NMENT	perkin /	15/18	0.00
Shrveyor	DOI:	3 411/18	Det.	with	1 0
			Regiment in Merit. 11.	0/10	16
Pre-assign / CCU	Mln 2 Dan				4
Insured Vehicle N	240 201 by	Claim No.			. 7
Name of Insured	CIM	Policy No.	91		U
Insured Tel No.		AND RESIDENCE OF THE PARTY OF T			
Manager 1	HP:	Make / Model			-
Excess Sec II :S\$		Place of Accid	ent:		
Is driver the owner	(YES / Nature of Accident :				
If NO, Driver Na	me / Age :	OI GIA REPO	RT: YES NO ; TP GIA REP	ORT YES N	0
Driver Tel	No.: (V/L(YES) NO)	Insured Liabili		Yes / No	
SLRIAN					
E 1					
INSRS:	INSRS:	INSRS:	IN IN	SRS:	
WSP: Hit	uchi WSP:	WSP:	W	SP:	
Liability:	Tel: Liability:	Tel: Liability:	H Tel		
RMKS:	RMCS:	RMKS:	100	ibility : OCS:	
Date/Time		- trusters:	NA.	IKS:	
1/10	DIDTANY V.				
11/11	ANT THAT Y		STAGE. Non-Reporting ltr (1st):	DATE / I	PIC
2010	(1/27) - 24 ca 12, 1 hay 160 10	E 6:4-3:71	Non-Reporting Itr (1st). Non-Reporting Itr (2nd):		
- / .	S. 850 1 1 500 10 11 10 10 10 11 10/00	2 , 117- 751516	Non-Reporting ltr (Final):		
	-cut m 1863 1715 Alab	3,100 15111111111111111111111111111111111	Notification Itr (if non-pickup):		
	10 July 121 BOLA 27		Call OI: After call itr to OI:		
	164 774		Documentation Check List:	Handler Typ	nier
	ferting Straller		Nonfication ltr (if non-pickup)	1 1	Pers
	11.2		After call for to OI:		-
	posts the to finally		Authorisation To Acc.	1	
	Yendley LDD		Release Voucher:	U	
			Final Repair Bill:	V	
	Alle pass to type mondate report		Car Rental Invoice:		
			Towing Invoice	-	-
	The second secon		Medical Bill:		
	KIH - could Exerting & Cont.		PTR:		-
	0 , 0, 1		Mandate/Reject Instruction:	J	=
	and the second second		LOD	V	-
	After half district		Payment Breakdown Form:		
RELIMINARY ADVICE	Omit 473	(U	Post-Repair Photos:		
	The state of the s	11	Others:		
INALIZATION	Date/Time Confirm with:		Confirm by:		-
tepair Cost:	SS 3,014.00 (4 days) Reduction: \$6.7	A Second Control of the Control of t	Email _	Call	
INAL SETTLEMENT	Dute/Time: 14/5/2019 Confirm with Torill	The state of the s	Email Call		
Final Liability: Repair Cost: ((621)	% bo (Agreed / Assessed) BOLA S/N No. : 7	1	If NO or B 28, Ass. Lis.;		
oss of Rental (LOR)	S\$ 2,119.18		010 for ended	18	
.oss of Use (LOU):	15-1-				
oss of Income (LOI):	S\$ \(\text{O0.00} \) (\$ \(\text{Ind.00} \) \(\text{Ling.0} \) S\$ \(- \text{(\$ \times days)} \)		(Dimension)	REME	_
OR only LOU only		onel	LT SAX	19	
HA/LTA Search	SS -		1110	1	
Medical:	ss -		1) Claim status: Normal/Rejo	ct/Private Seet	
Visbursement:	S\$ - (a.g. Tow/Independ	dent)	2) Report Format: TP	THE CHAIN	
egal Cost	SS -		3) Survey fee: \$ 350	1.00	
Cotal:	SS 3, 119-18 Global Sum SS:				
Market Street,	Date/Time: Confirm with:		Ermail J Call		
FINAL PAYMENT					
Payor 1:	ss 361918 Name 1: Hitachi (a	pital Asia Paci	tic Pte Ltd		
Payee 2: (Strike if N.A.)		pital Asia Paci	fic Pte Ltd		

	The second second second
A COLUMN TO SERVICE	
11/1/11/11	

From D.	8101-1180	WILLIAM SLR 2927	1 mag 2017 pul
Estimad Cost		Type: N.Car (M.Cycle / Bus / Va	n / Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA	L/INV/MV	Truck / Traffer or	
	LR 2922 P	7640TA VOXU	1 HY SRU 18 1797
	tudni Capitul	Colour Pulple	A/C Insured / Std / NI / NA
8 Fourth Lok		Sp.Reading 3/852	Tiffadio Insured Std NI NA
Insured	J	Eng/No.	
Policy No.		CNO ZWR8007	259027
Claims No		Gen Cond: Good Fat / Poor / E	Burnt
Sum insured E	x0ess:	Steering moreer / Jammed / Lea	aked / Burnt or
(Client's Record)		Brake: (norder / Jammed / Les	aked / Burnt or
Make of Vehi Jing Hou	۵	Modi Nil / REM / STD A/R	Control of the Contro
Dpm		Tyre Size: F:	195/65RIS
(Policy Condition) (wind Wai)	dia	R:	
Remark. The veh had commenced its		BS / DUN / EXNOVA / GY / FS /	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspecti	ion.	TOYO / YOKO or	
Ball or Market Value	0	Front	Bear
IDAC Accident Rport: Cons	sstent? Yes or No	R/Bal. As mm	R/Bal 6 mm
GIA / PR Seen: Cons	istent? : Yes or No	LBal 6 mm	L/Ball C mm
Est Repairs. U days	Res: Yes or No	DOA 20 02 18	001 08/11/18
Lim Sum: 1/6/1 %	3 Val. Yes or No.	Survey held at 4	ITACHI
CA / REV / REP. / 24 HRS		Des. of Damages Frt. / Rear /	O/S / N/S / U/C / Rooftop or
CA I REV I REP. I 24 HRS	Vehicle: IN / C		sme w/s
Date Person Contacte	ed:	The U/C / Chassis frame /	Body Structure affected due to collision
Date / Time Action / Instruction			
	-		
	pla	6 2,074.00 (Rd) \$ 7,717.25	56.111/6)
Decree to be seen as a second			
	Report	Days Of Repair:	
Date Tree File Batters with	Report	Resurvey No. of Trip:	Survey Fore
	Add I	Fee: Site than (\$	y_sies_si
		Interview (\$	Ness
Réport Format :		Tech livs (\$	1. Chara
Lump Sum / LB I: 13		IVegrand 15	
The state of the s			1000

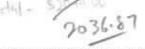
Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705

Tel: 64663022 Fax: 68966591

Co. Reg.No. 199400399N

GST Reg.No. M2-011899-3



ATTN: MOTOR CLAIMS DEPT

VEHICLE ESTIMATE dated 02/10/2018

INDIA INTERNATIONAL INSURANCE PTE LTD

ACCIDENT DATE

: 20/09/2018 @ 19:25

VRN

: SLR2922P

MODEL

: TOYOTA VOXY HYBRID

TP VRN

: SHD3672A

PARTS REPLACEMENT	Qty	S\$ Unit		S\$ Amt	S\$ Labo
Body Repair					
1 REAR BUMPER 7.R.	1 0	550.00			
2 REAR TOW HOOK COVER 500	1 0	559.00	\$	559.00	
3 REAR BUMPER CLIPS No.	10 6	45.00	\$	45.00	
4 RR BUMPER SIDE RETAINER INNER RAL	10 5	5.50	\$	55.00	
F DD DUMBER SIDE RETAINER INNER RIL	1/4/ 8	(80.00)	\$	160.00	
5 RR BUMPER SIDE RETAINER OUTER RILES	IRR S	95.00	\$	190.00	
6 RR BUMPER REFLECTOR R/L CA	12 \$	(78.00)	\$	156.00	
7 RR BUMPER END PANEL PERCEN	-1-5	715.00	-\$	715.00	
8 RR BUMPER ROD 7, AN	1 \$	215.00	-\$	215.00	
RASUL		PAGE TA	\$	2,095.00	
			S	523.75	
Hp 9001006	8		S	1,571.25	
Special Nott	8		9	1,571.25	
9 REVERSE SENSOR AN 48 days	1 \$	200.00	S	200.00 ×	
#8 7/F		200000000000000000000000000000000000000	\$	200.00	
10 REAR FENDER LH	Repair				
	PAR	TS TOTAL		1.771.25	

Labour Charges

Panel Beat, Cut, Weld, Re-align & Replace Damaged Parts Of Affected Area Putty, Blend And Spray Paint on Affected Area Remove and Refit Rear End Panel Lining and Garnish to Facilitate Repair

Remove and Reinstall Reverse Sensors

LABOURS TOTAL

500 \$ 750 \$ 1,250.00 \$80 150.00 \$60 120.00 4

Grand Total Add 7% GST :

8 4,791.25 \$ 335.39

Nett Total

\$ 5,126.64

No. of repair days: 10 LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before that spray painting
 To display damaged part(s) during resurvey
- · Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" hasis
- No illegal modification(s) is allowed
- · Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Campany

Acknowledged by Repairer

Ottlet

HITACHI CAPTIAL ASIA PACIFIC PTE LTD (MANAGER)

CUSTOMER SIGNATURE

Signature:

Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705

Tel: 64663022

Fax: 68966591

Co. Reg.No. 199400399N

GST Reg.No. M2-011899-3

VEHICLE ESTIMATE dated 02/10/2018

INDIA INTERNATIONAL INSURANCE PTE LTD

ATTN: MOTOR CLAIMS DEPT

ACCIDENT DATE

: 20/09/2018 @ 19:25

VRN

: SLR2922P

MODEL

: TOYOTA VOXY HYBRID

TP VRN

: SHD3672A

	Qty		S\$ Unit	S\$ Amt	S\$ Labo
PARTS REPLACEMENT					
Body Repair					
1 REAR BUMPER 7.RM	4	S	559.00	\$ 559.00	
2 REAR TOW HOOK COVER SOL	1	S	45.00	\$ 45.00	
3 REAR BUMPER CLIPS A	/ 10	S	5.50	\$ 55.00	
4 RR BUMPER SIDE RETAINER INNER RIL	ind	S	(80.00)	\$ 160.00	
5 RR BUMPER SIDE RETAINER OUTER R/L	122	S	95.00	\$ 190.00	
6 RR BUMPER REFLECTOR R/L CA	2	S	78.00	\$ 156.00	
7 RR BUMPER END PANEL PERON	1	\$	715.00	\$ 715.00	
8 RR BUMPER ROD 7 Xun	1	S	215.00	\$ 215.00	
				\$ 2,095.00	
Discount -25%	18.			\$ 523.75	
Discount -25% Hp 900100	68			\$ 1,571.25	
Special Nett 4 a daw)				***
9 REVERSE SENSOR	0 1	\$	200.00	\$ 200.00 >	<11.
#8 7/I	-			\$ 200.00	
10 REAR FENDER LH	Repa	air			
Rosen of the	wat.	PAF	TS TOTAL	\$ 1,771.25	
Labour Charges	ant				

Panel Beat, Cut, Weld, Re-align & Replace Damaged Parts Of Affected Area 500 1,500.00 750 \$ 1,250.00 Putty, Blend And Spray Paint on Affected Area \$80 150.00 Remove and Refit Rear End Panel Lining and Garnish to Facilitate Repair Remove and Reinstall Reverse Sensors \$60 120.00 3,020.00 LABOURS TOTAL

No. of repair days: 10

LKK Auto Consultants honce notify the Repairer of the following:

To resurvey below Or spray painting:

- . To display demaged (cot(s) during mauney
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Proposion" arms.
- . No flegal modification(s) is allowed
- . Supplementary limit(s) must be measured and la publiect to final approval from traccones Comprey

Advantaged by Repairs:

Signature:



Grand Total

Nett Total

Add 7% GST :

HITACHI CAPTIAL ASIA PACIFIC PTE LTD (MANAGER)

4.791.25

5,126.64

335.39

\$

\$

:

CUSTOMER SIGNATURE

Poh Kin (LKKAuto)

From:

Jamilah, Binte MohdKassim <jamilahbegum@hcspl.com.sg>

Sent:

Tuesday, 14 May 2019 12:02 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: SLR2922P DOA: 20/09/2018 - LOD

Dear Poh Kin,

Offer accepted.

Acceptance without prejudice to Injury/medical claim if any.

Thank you & regards,

Jamilah

Auto Servicing

Total Vehicle Solutions Department

Hitachi Capital Asia Pacific Pte. Ltd.

Jun Taiyo Service Centre (Automobile Leasing & Workshop)

8 Fourth Lok Yang Road Singapore 629705

1: 6833 6265

e: jamilahbegum@hcspl.com.sg

w: www.hitachi-capital.com.sg

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Friday, May 10, 2019 5:40 PM

To: Jamilah, Binte MohdKassim <jamilahbegum@hcspl.com.sg>

Ce: Admin A <admin-a@lkkauto.com>

Subject: RE: SLR2922P DOA: 20/09/2018 - LOD

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III18017879/R1fa3

Your Ref:

SLR 2922P

Dear Jamilah,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,219.18
2. Loss of Use (\$100.00 x 4 days)	\$\$ 400.00
	S\$ 2,619.18

kindly confirm acceptance on this matter.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 10 May 2019 5:40 PM Jamilah, Binte MohdKassim

To:

Admin A

Subject:

RE: SLR2922P DOA: 20/09/2018 - LOD

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III18017879/R1fa3

Your Ref:

SLR 2922P

Dear Jamilah,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to offer settlement as below:

1. Cost of Repair (w/gst)	S\$ 2,219.18
2. Loss of Use (\$100.00 x 4 days)	SS 400.00
	S\$ 2,619.18

kindly confirm acceptance on this matter.

Your prompt reply 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)

LIKK 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.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Friday, 22 February 2019 5:10 PM

To:

'Jamilah, Binte MohdKassim'; Rasul (LKKAuto)

Cc:

Subject:

RE: Finalisations for SLR 2922P

Importance:

High

WITHOUT PREJUDICE

Our Ref: CC4/III18017879/R1fa3

Your ref: SLR 2922P

Dear Jamilah,

We refer to the above matter.

For COR, our surveyor had recommended amount P/P at \$2,074.00 (before GST) with 4 repair days.

Please note that: All finalisation is subject to our Principal insurer's approval.

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

"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)

LKK 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.

From: Jamilah, Binte MohdKassim [mailto:jamilahbegum@hcspl.com.sg]

Sent: Thursday, 17 January 2019 3:17 PM To: CS A Team <cs-a@lkkauto.com>

Subject: FW: Finalisations

Print Received Message

This mail is associated with:

*SLR2922P (MCT18090568) [SHD3672A]

TEO CHER TECK Sep 20 2018 7:00PM [-]

Hitachi Capital Asia Pacific Pte. Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/05/2019 17:03 PM.

To

LKK_HQ Subject

Alert - Adj Mandate Approved (S\$2619.18) - SLR2922P - Claim Handler: Sherini Pillai

Approved:2619.18.

Print Received Message

This mail is associated with:

*SLR2922P (MCT18090568) [SHD3672A] TP TEO CHER TECK Sep 20 2018 7:00PM [-]

Hitachi Capital Asia Pacific Pte. Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/11/2018 10:00 AM.

Subject

Alert - Adj Mandate Approved (S\$0.00) - SLR2922P - Claim Handler: Sherini Pillai

Approved:0.00.

Print Received Message

This mail is associated with:

*SLR2922P (MCT18090568) [SHD3672A] TP

TEO CHER TECK Sep 20 2018 7:00PM

Hitachi Capital Asia Pacific Pte, Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/05/2019 17:03 PM.

Subject

Alert - Adj Mandate Approved (S\$2619.18) - SLR2922P - Claim Handler: Sherini Pillai

Approved:2619.18.

Nivitha (LKK Auto)

From:

Motor Claim - III < motorclaim@iii.com.sg>

Sent:

Tuesday, 2 October 2018 10:15 AM

To:

Catherine Chong (LKK Auto); 'sur@lkkauto.com'; Olivia Lau (olivialau@lkkauto.com)

Cc:

vion.lim@eurokars.com.sg; Mekavathanan Sarangapani; Sherini Pillai

Subject:

FW: SLR2922P / SHD3672A DOA: 20/9/2018 TP SURVEY & LIABILITY

Attachments:

SLR2922P.pdf

11-10 ame 2/10 118

Persona You Vehicle not In

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SLR2922P and let us have your report urgently.

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Joel Nah

Motor Claims Department India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711 Tel: 6347 6100 Ext 206 Fax: 6224 4174

From: Vonn, LM Siow [mailto:vonnlm.siow@hcspl.com.sg]

Sent: Tuesday, 2 October, 2018 9:50 AM

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: Mekavathanan Sarangapani <mekavathanan@iii.com.sg>; JiongHow, Ng <jionghow.ng@hcspl.com.sg>; Jamilah,

Binte MohdKassim < jamilahbegum@hcspl.com.sg>

Subject: SLR2922P / SHD3672A DOA: 20/9/2018 TP SURVEY & LIABILITY

Dear sirs,

We refer to the subject above and the attachment is for your reference.

Vehicle currently not in.

Kindly arrange survey with us and advise on the liability.

Thanks & Regards

Vonn Siow Motor Claims Advisor Auto Servicing Total Vehicle Solutions Department .Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre (Automobile Leasing & Workshop) 8 Fourth Lok Yang Road Singapore 629705

t: 6833 6274

e: vonnlm.siow@hcspl.com.sg

w: www.hitachi-capital.com.sg

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

Hitachi Capital Asia Pacific Pte. Ltd. Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705

India International Insurance Pte Ltd

Date: 28/02/2019

#04/	#05 IOB Building		
Sing Re:	apore 049711	D and richials and a): CUD2C72A on 20/00/2019 at Along Burgas	Dd Teaffia
Re:	Light Junction	P and vehicle no(s): SHD3672A on 20/09/2018 at Along Punggo	I Ku Tranic
Dear	Sir,		
	rence to the above accident, we are submed's vehicle.	nitting the following claims on damages to our client's vehicle cau	sed by your
☑v	Vorkshop repair bill (Cost of repairs) TP20	087920	\$2,219.18
ØL	oss of use vehicle for 4 days at (\$120.00	(day)	\$480.00
\square N	fedical expenses	-	
	urveyor report fee		
□F	ental invoice	_	
□F	ain & suffering		
	raffic police investigation fee	-	
	earch fee		
	Others:	_	
		Grand Total :	\$2,699.18
Plea	se find the following documents enclosed		
\Box A	ccident Report	Police Investigation Result	
☑ F	epair Bill	☐ Medical Receipt	
\Box v	ehicle Rental Receipt	☐ Surveyor Bill	
	earch Fee Receipt	☐ Excess Bill	
\square N	ly Insurance Company		
□ P	olicy No		
	others		
We I	ook forward to your settlement within 30 d	ays failing which you have to bear all costs incurred for engaging company.	a solicitor to

Hitachi Capital Asia Pacific Pte. Ltd.

AUTHORISATION TO ACT

WATER BAY HOY-12 SERETIS OWNER WHITER BAY HOY-12 SERETIS OWNER	47 B	EDAE HELD	PUMMS
WATER AND HOW-12 SETERIS OWNER	of SLR	2922PP	bereby
suthorized HITACHI CAPITAL ASIA PACIFIC PTE LTI	D, ("The Wo	rkshop") to act for t	ne'us with
and the second s	Work LOAK OF I	THE TIME WAY, IN CO.	
GR29928 that was damaged pursuant to the socident along Punggo Road Waltic Light J	OCCUPIED OC	M. Comments	The second second
SH03672A			
I/We further authorise the Workshop to settle myfour above m fit and The Workshop is further authorised to receive paymen	entioned clai	m in a manner that i	hey down
fit and The Workshop is turner aumorises to receive pay payment the case being made in favour of HITACHI CAPITA	L ASIA PA	TFIC PTE LTD.	
The aesthornest The Workshop may reach on my/our behalf is o	on without pr	ejudice and without	dicinica
of liability basis insofur as the driver/owner/insurers of the other	r vehicle/s is	conserned.	
Pursuant to Personal Data Protection Act 2012, I'Wa hereby a	gree that Th	e Workshop may d	listlose or
share my personal data to any authorized service providers who to cooperate, interact or work in one way or another in serving to	m The Wor	kahap would necess	sarily need
If Live are not able to recover full amount for the repair cost j	from the 3 ^{rt}	Party's Insurance	Сонрату
to 6 (clo) on anthe time from Involce Date, HITACHI CAPITA	L ASIA PA	CIFIC PIE LID	HLAF)
shall bill to you'your Company for the balance/full amount of	the repair	cost. HCAP will el	ose this
case without prior notice If we are unable to recover within 2	years.	Pin	8
I'We understood the explanation done by HCAP.		ignature)	tunt :
Deted this 98 day of 1 (month)	(8)	(Sour) (Co	
*	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
Signed by Claimant Sign	ed by Hita	h Capital Asia P	acific Pte Ltd
(with Co's stamp for vshicle under Co's name)			



INDIA INTERNATIONAL DISTRIBATE PER LITT

To their Sp. 1907/07/2015 DOI Top No. M.) or Tropic S.
O LLOUR Street Cont. (1900) 1900 Or (1900) Marketing Securior MET E.
O LLOUR STREET CONT. (1900) 1900 Or (1900) MET E.
O LLOUR STREET CONT. (1900) MARKETING MET E.
O LLOUR STREET CONT. (1900)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18090568 Claimant Ref : SLR 2922P

	spital Asia Pacific Pte Ltd ("th	nce Pte I td	TUV WITTO COMPANY	Harrison T. Transcription	
					(loss of
se/wwwtot), S\$	- (search fee), vehicle no. SCR	eneer that was	Daniages paras	and the same	
20/09/2018	Punggol Road		(location) inv	Otatid Agricie up:	HD 3072A (Insured
ehicle). This is pu	(date) at	7/11/2018 (da	ite) at "the worksh	00.	
to it most term them	t we/I are/am authorized by the owner	TEO CHER 1	TECK		_("the third party
at the same of the same has	to make the claim !	as set out in the	applye haragraps	n and we/l have full	authority to settle
he matter on hi	s/her behalf in a manner that we/l de	em fit. We/I en	close herein the	letter of authority s	given by "the third
party claimant".					
			We think a	II domonos lass ar	od/or expense that
Ne/I further con	firm that we/I will indemnify India Inter	mational Insurar	claimant after	the above said agr	eement lodges a
hey will or hav	e already incurred in the event that ainst the former for any loss and exp	the third party	pertaining to cos	at of repairs and/or	rental and/or loss
further claim ag	ainst the former for any loss and exp to the damage to SLR 2922P (vehicle	no) as a result	of the accident.	Secol New York, March 1997	
of use pursuant	to the damage to(Vericle	no., as a rese			
and another the	at the agreement reached above is	in full and final	settlement of a	Il claims of "the th	ird party claimant*
Met County in	at the ogreement receive	The state of the s	and the state of the state of	dice and without at	tmission of liability
nursuant to the	accident and that further this settleme	int is reached o	u a without bield		
pursuant to the basis.	accident and that further this settleme	nt is reached o	n a without bield		ilmeni meesatuuli
pursuant to the basis.					
pursuant to the basis.	accident and that further this settleme is subject to the application of Singapo				
pursuant to the basis. This agreement	is subject to the application of Singapo				
pursuant to the basis. This agreement dispute arising o	is subject to the application of Singapout of the same.	ore law and the	Singapore Court	ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of	is subject to the application of Singapo	ore law and the		ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of We/I authorize	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2.	ore law and the	Singapore Court	ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of We/I authorize Dated this	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2. day of	ore law and the	Singapore Court	ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of We/I authorize.	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2.	ore law and the	Singapore Court	ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of the world authorized Dated this	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2. day of	ore law and the	Singapore Court Hitachi Gapital Asia	ts have exclusive ju	MRS
pursuant to the basis. This agreement dispute arising of the well authorized this	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2. day of	619.18 to	Singapore Court Hitachi Gapital Asia WITNESS:	ts have exclusive ju	
pursuant to the basis. This agreement dispute arising of the work authorized Dated this	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2. day of	619.18 to	Singapore Court Hitachi Gapital Asia WITNESS:	ts have exclusive ju	MRS
pursuant to the basis. This agreement dispute arising of the work authorized this	is subject to the application of Singapout of the same. you to pay the total amount of S\$ 2. day of	619.18 to	Singapore Court Hitachi Capital Asia WITNESS: Signature:	Pacific Pte Ltd Signed by	MAS appointed Surveyor
pursuant to the basis. This agreement dispute arising of the well authorized this	is subject to the application of Singapout of the same. Eyou to pay the total amount of S\$ 2. I day of	819.18 to	Singapore Court Hitachi Capital Asia WITNESS: Signature: Name:	Signed by	MAR appointed Surveyor
pursuant to the basis. This agreement dispute arising of the well authorized this	is subject to the application of Singapout of the same. Eyou to pay the total amount of S\$ 2. I day of	ore law and the 819.18 to	Singapore Court Hitachi Capital Asia WITNESS: Signature: Name: NRIC:	Signed by	MPS appointed Surveyo
pursuant to the basis. This agreement dispute arising of the well authorized this	is subject to the application of Singapout of the same. Eyou to pay the total amount of S\$ 2. I day of	ore law and the 819.18 to	Singapore Court Hitachi Capital Asia WITNESS: Signature: Name: NRIC:	Signed by	MAS appointed Surveyor
pursuant to the basis. This agreement dispute arising of the well authorized this	is subject to the application of Singapout of the same. Eyou to pay the total amount of S\$ 2. I day of	ore law and the 819.18 to	Singapore Court Hitachi Capital Asia WITNESS: Signature: Name: NRIC:	Signed by Singular Singu	appointed Surveyor

Hitachi Capital Asia Pacific Pte. Ltd.

Jun Taiyo Service Centre

No. 8 Fourth Lok Yang Road Singapore 629705 Tel: 64663022 Fax: 68966591 Co.Reg.No. 199400399N

GST Reg. No. M2-0118999-3

TAX INVOICE

M/S: India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building Singapore 049711

Attn : Motor Claim Dept

2 Labour

Invoice No

: TP20087920

Accident Date

20/09/2018

Veh Regn Model

: SLR2922P

Toyota Voxy 1.8V Hyrbid - 08/08/2017 - 07/08/2022

26/02/2019

Date Terms

: 0 days

Due Date

: 26/02/2019

Your Insured

SHD3672A

Total Pages

: 1/1

S\$Labor S\$Amt S\$Unit Qty Parts & Labour Charges 1. Body Repair 684.00 1 Parts 1,390.00

SubTotal:

2,074.00 0.00

Grand Total:

2,074.00

Add 7 % GST:

145.18

Net Total After GST:

2,219.18

INTEREST OF 1% PER MONTH WILL BE CHARGED ON ANY AMOUNT OUTSTANDING FROM DUE DATE

All cheques should be crossed and made payable to : Hitachi Capital Asia Pacific Pte. Ltd.

HITACHI CAPITAL ASIA PACIFIC PTE. LTC.

Service Manager

Job done by :

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	St	itus	
Main	12 Mar 2019 Edit Reg		02 Oct 2018 00:00 Edit Adj Rpt	S\$2,074 Edit Esti		1 4 0	074.00 w Rpt		Re	Pending for Survey Report Cancel Case	
	Main) A	eference	a	aim Det	alts		Documer	its	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS					Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 1	9930382	1R					
Main Claimant:	TEO CHEE	R TECK, 10: 575	514297H								
Vehicle Reg No.:	SLR292	SLR2922P						8 19:00 - :59 s and 12 Days F	rom LTA	Reg Date	(Man Yr)]
Claim Type	TP / MC	TP / MCT18090568				over	MCOM0015				
Vehicle Reg No. (Insured):	SHD3672A				Policy No (Claiman		PNPV2018-00010222				
					Excess:						
Repairer:	Hitachi Cı	apital Asia Pacifi	c Pte. Ltd (HQ) No	8 Fourth Lo	k Yang R	cad, 6	29705 Pion	eer - Tel: 6466.	3022		
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	1 0016	Handle	ed by Sheri	ini Pillai)			
Claimant's Insurer:	FWD Sing	apore Pte. Ltd. ((HQ) - Tel: 6727 57	00							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62!	56-3561	Handled	by MC	OHD RASU	L] [Final R	pt due	11/10/20	18]
ASSOCIAT	ED MAIL RE	CEIVED	11.01.01.01.01					٧	lew All	Compos	e Case Mail
• III_SG (10/05/2019): 13/11/2018):	Alert - Adj Mand Alert - Adj Mand	ate Approved (S\$2 ate Approved (S\$6	2619.18) - 0.00) - SLR	SLR292 2922P -	2P - C	laim Hand Handler:	ler: Sherini Pil Sherini Pillai	***		
ALL ASSO	CIATED TAS	KS [□]				Vi	ew All S	earch Tasks	Create N	ew Task	Complete
Due Date	Priority	Type Task	Group Subject	t Handle	er As	ssigne	ed By	Completed Or	C C	reated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLR2922P (MCT18090568)

[SHD3672A]

TP

TEO CHER TECK

Sep 20 2018 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Hitachi Capital Asia Pacific Pte. Ltd

Vid	leo		1 per	page V	V
Νo	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Print
1	11/10/18 09:54	Video - TP	0	Load MP4	
Ph	otos/Images		3 per	page 🔽	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Paintings	Thumbnail	-
i	13/11/18 09:16	Odometer Reading	0	Load JPG	12
2	13/11/18 09:16	Chassis Number	0	Load JPG	V
3	13/11/18 09:16	General View	0	Load JPG	V
4	13/11/18 09:16	General View	0	Load 3PG	Ø
5	13/11/18 09:16	General View	0	Load JPG	V
6	13/11/18 09:16	General View	0	Load JPG	V
2	13/11/18 09:16	General View	0	Load 3PG	
8	13/11/18 09:16	General View	0	Load JPG	V
9	13/11/18 09:16	General View	0	Load JPG	1
10	13/11/18 09:16	General View	0	Load JPG	V
11	13/11/18 09:16	General View	0	Load 3PG	120
12	13/11/18 09:16	General View	0	Load JPG	V
13	13/11/18 09:16	General View	0	Load JPG	V
14	13/11/18 09:16	General View	0	Load JPG	7
15	13/11/18 09:16	General View	0	Load JPG	50
16	13/11/18 09:16	General View	0	Load JPG	V
17	13/11/18 09:16	General View	0	Load JPG	V
18	13/11/18 09:16	General View	0	Load 3PG	V
19	13/11/18 09:16	General View	0	Load JPG	V
20	13/11/18 09:16	General View	0	Load 3PG	4
21	13/11/18 09:16	General View	0	Load 3PG	N.
22	13/11/18 09:16	General View	0	Load JPG	[2]
23	13/11/18 09:16	General View	0	Load JPG	3
24	13/11/18 09:16	General View	0	Load JPG	V
25	13/11/18 09:16	General View	0	Load 3PG	2
26	13/11/18 09:16	General View	0	Load JPG	V
27	13/11/18 09:16	General View	0	Load JPG	₩.
	130,140,10,071.10	Santan an Areas		10000.01.0	LALIF.
Do	cumentation		1 per	page 🔻	N.
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1_	02/10/18 20:13	ACKNOWLEDGEMENT EMAIL TO III DD 2.10.2018	9	Load PDF	-
3	02/10/18 20:13 09/11/18 17:23	TP ESTIMATE + TP GIA REPORT TP ESTIMATE - MARKED	0	Load PDF	-
4	10/05/19 14:37	TP LOD	0	Load PDF	
5	28/05/19 09:52	WORKSHOP INVOICE	Ö	Load PDF	

Video		1 per page			
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
6	28/05/19 09:52	AUTHORISATION TO ACT FORM	0	Load PDF	
7	28/05/19 09:52	DISCHARGE VOUCHER	0	Load PDF	
8	28/05/19 09:52	LOD	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	03/10/18 09:19	Singapore Accident Statement	0	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. Pava 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/III18017879/R1FA3Q2

Date:

28/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No -

SLR2922P

Insured Vehicle No:

SHD3672A

Date of Loss:

20/09/2018

Nature of Claim:

TP

Claim No: MCT18090568

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLR2922P

Make & Model:

TOYOTA VOXY HYBRID, 1.8 X CVT (A)

Engine No:

2ZR1971166 ZWR800259027

Reg. Date: Colour

08/08/2017 (Man. Year: 2017) Purple

Chassis No: Odometer:

31852 km

Engine Capacity: Market Value/New Car Price: N/A

1797 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

195/65 R15

Front Tyre Size: Front Left Side:

195/65 R15 Yokohama 6 mm Rear Tyre Size: Rear Left Side:

Yokohama 6 mm

Front Right Side:

Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,771.25	684.00	1,087.25	61.38
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,020.00	1,390.00	1,630.00	53.97
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,791.25	2,074.00	2,717.25	56.71
	+ GST 7.00/7.00% (S\$)	335.39	145.18	190.21	56.71
	Nett Amount (S\$)	5,126.64	2,219.18	2,907.46	56.71
	+ Loss of Use (4.0 x S	\$100.00/day) (S\$)	400.00		
		Nett Liability (S\$)	2,619.18		

INSPECTION

Date of Assignment:

02/10/2018

Date Inspected:

08/11/2018 Inspected At:

Hitachi Capital Asia Pacific Pte. Ltd (HQ)

No 8 Fourth Lok Yang Road

Singapore 629705

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD RASUL 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Mar 2019)

Parts: M1-MPV TOYOTA VOXY HYBRID 1.8 X CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLR2922P)

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	Tom	559.00 FL	*559.00 FL
2	1		*REAR TOW HOOK COVER	Scratched	45.00 FL	*45.00 FL
3	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
4	2		*RR BUMPER SIDE RETAINER INNER R/L	Necessary (1 PCS ONLY)	160.00 FL	*80.00 FL
5	2		*RR BUMPER SIDE RETAINER OUTER R/L	Necessary (1 PCS ONLY)	190.00 FL	*95.00 FL
6	2		*RR BUMPER REFLECTOR R/L	Cracked (1 PCS ONLY)	156.00 FL	*78.00 FL
7	1		*RR BUMPER END PANEL	Repair	715.00 FL	*-FL
8	1		*RR BUMPER ROD	Not Necessary	215.00 FL	*-FL
9	1		*REVERSE SENSOR	Not Necessary	200.00FS	*-FS
10	1		*REAR FENDER LH (NPA)	Repair	0.00FS	*-FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)		912.00
	- List Item Discount on L Items 25.00/25.00% (S\$)			523.75	228.00	
				Total Parts (S\$)	1,771.25	684.00

Condition

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

,CUT ,WELD ,RE-ALIGN & REPLACE DAMAGED FECTED AREA ID AND SPRAY PAINT ON AFFECTED AREA	New	1,500.00	500.00
FECTED AREA			500.00
D AND SPRAY PAINT ON AFFECTED AREA	Marie		
	LAGAA	1,250.00	750.00
EFIT REAR END PANEL LINING AND GARNISH TE REPAIR	New	150.00	80.00
REINSTALL REVERSE SENSORS	New	120.00	60.00
Gross Labour Cost (S\$)			1,390.00
TI	E REPAIR REINSTALL REVERSE SENSORS Gross Labou	E REPAIR REINSTALL REVERSE SENSORS New	REINSTALL REVERSE SENSORS New 120.00 Gross Labour Cost (S\$) 3,020.00

< END OF ESTIMATES >