7503/2001 ASS. REC. BY	REF. CS3 MSG180	1402/TI9b1	Instruction:
Minmen Tauriel	ASSIGNMENT	(Office)	
From (Person): JUSMIN	lok of M	1816 Dat	effine 15102018 4
Estimated Cost	Bill		
OD FIF WS/TP RES/OI	RES/EVA/INV/MV7CS		01-15110
To Inspect Vehicle No.	51R 5283 E		
at Workshop m/s	Groom Werkz	Tel: 0	13954747
of A	f8 Cenand Cresteat	×10.00	
Policy No: 290007	40	aim No: M5658	88
Sum Insured:		Excess:	
Make of Veh (Client's Record)		D.G	1 27/7/2018
CA / REV / REP. / REV : Date/Time 5.50m 0 /	24 HRS W / 8 18 Person Contacted V	ineent Vehic	O.D. Endorsement.
Date/Time Action/Instruct	tion (X) Estimate	Do Not	hnalize
and the second second	0.83F_X		
818 151	10.x.		
0	ir: 6/8/2018		
17/10/18 Submit	1/2 04 / 2 /	1 - 11 -	111
	45 \$4,000/- @ 6. L R. 1 - 50%)	days with Tau	itikh.
7 4,100	- Rel - 50/0)		
			minis
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Repair Lays 6

TGUN WIN 16/10/18.

ASSI	GNM	ENT
2 2 2 2 2 2 3		And a Comment

Prom: 02/08/2018	Veh No: 92 R 528 3E Yr Regn: Avg 12017
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: SLR 5283R	Make: Hyundai Turon c.c 1999
at Workshop m/s Groom Wetkz	Make: My under Tulson c.c 1999 Colour Bounge A/C: Insured/Std/NI/NA
of 48 Cenaing Crestent	Sp.Reading 2039 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/NO: LMMJ> 8/34 5456 01708
Claims No.	Gen. Cond: Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder, Jammed / Leaked / Burnt or
(Client's Record) 12 pm - 3pm	Brake: Inorder/ Jammed / Leaked / Burnt or
Make of Veh: Vincento 93954747	Modi: Nil /S/Rim / STD A/Rim or
	Tyre Size: F: 225/60/47—
(Policy Condition)	R: ~ ~
Remark: The veh had commenced its N/S O/S repair at the time of inspection.	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/ TOYO/YOKO or Hewhich
Bal. or Market Value:	Front C Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. L/Bal. L - mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 2/8/1503m
Lum Sum: % 3 Val.: Yes or No	Survey held at Gwomwork 3.
CA / REV / REP. / 24 HRS'Ups PRS	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or
Date: Person Contacted: Vehicle: IN / OUT	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
Estimated repair range	2 \$5/000 - \$6,000
	18/2018
·	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee: 120
Date/Time, File Return to?	Transportation:
Add Fee:	
	: Interview (\$) Photos
Report Format: PRQ.	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL 130

Catherine Chong (LKK Auto)

Jasmine Lok Kheng Kwei <jasmine_lok@sg.msig-asia.com> From:

Sent: Monday, 15 October, 2018 9:36 AM

To: assignments

SUR Cc:

Subject: Our ref: M565888 TP vehicle: SLR5283E DOA: 27/07/2018

Hi Sir,

Please conduct paper survey for this case.

Adjuster report has been send back in merimen

Thank you.

Have a nice day ahead.

Jasmine Lok

Executive, Claims Services (Motor) Direct line +65 6594 2550 | Direct fax +65 6225 7402 | jasmine lok@sg.msig-asia.com



MSIG Insurance (Singapore) Pte. Ltd. 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | Tel +65 6220 9644 | Fax +65 6225 6371 | Co. Reg. No. 200412212G | http://www.msig.com.sg/ | Follow us







A member of MS&AD INSURANCE GROUP

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

Case	Notified	Est Subn	nitted	Adj Assigned	Adj Rr	ot	Adj Submitted	Ins Auth'ed	Status	
Main	27 Jul 2018			01 Aug 2018 16:05 Edit Adj Rpt	8			Pending f	ing for Survey Report	
	Main		Re	eference		Claim D	etails	Docur	ments	Show All
CLAIM S	UBFOLDER DE	TAILS					Dendu Standard	ıc	reated by ins	urerl
nsured:			YIAN I	LI LING, ID: S82	12919G,	Tel: +65	98416977, Email	1.0		
Main Clair	mant:		ALKA'S	S LOTUS, Co. Re	eg. No.: 533	8662343	·			
/ehicle Re	eg. No.:		SLR5	283E		Date of	Loss:	[1:	/07/2018 17:00 1 Months and 9 g Date (Man Yr	Days From LTA
Claim Typ	oe:		TP / 5	565888		Policy/0	Cover Note No.:	29000740 (Comprehensive) Coverage: 31/07/2017 - 30/07/2018		
/ehicle Re	eg. No. (Insured)	:	SLR15	14R		Policy No. (Claimant):				
						Excess:			S\$500.00	
Repairer:				Werkz Services						
Handling :	Insurer:			Insurance (Singa 6594 2550]	pore) Pte.	Ltd. (H	Q) - Tel: +65 6827	7 7888 [Hand	dled by Jasmir	e Lok Kheng
Adjuster:				uto Consultants I Rpt due 17/10		() - Tel:	6256-3561 [Ha	ndled by MOHD	TAUFIKH BI	N HAMID]
Driver/Cu	stodian (Insured)):	-	LING (36 / Femal		582129	19G, Tel: +6598	416977		
Adj Asg. F	Remarks:			re-Repair Survey. 747 (To call before		olease as	signed LKK to be S	JE. Liability - 1	00% Contact :	Mr Vincent @
ASSOCIA	ATED MAIL REC	CEIVED						View	v All Com	pose Case Mail
MSIG_	SG (15/10/2018)	: Report S	end Ba	ck Alerts - SLR5	283E (TP)					
=										
ALL ASS	SOCIATED TASK	KS					View All Searc	th Tasks	Create New Tas	k Complete
Due Da	ate Priority	Туре	Task (Group Subjec	t Hand	ler i	Assigned By	Completed O	n Create	ed On Done?

Advocates & Solicitors - No ary Public - Commissioner for Oaths Agents for Trade Marks

(Incorporated with limited liability)

Unique Entity Number: 200721148H

HEAD OFFICE

133 New Bridge Road #18-01/02 Chinatown Point Singapore 059413

Branch: 490 Toa Payoh Lorong 6 #03-11 HDB Hub Singapore 310490

✓ HEAD OFFICE

: (65) 65342811 (Hunting) (65) 65356802 (General) √: (65) 65355905 (Litigation) E-mail: yvonnelim@visionlawllc.com

REG / CS / PAY / FA

SEP 2018

BRANCH

TEL: (65) 63580703 FAX: (65) 63580448 (Conveyancing)

WHEN REPLYING PLEASE QUOTE OUR REFERENCE - PLEASE REPLY TO HEAD OFFICE FOR THIS MATTER

Our Ref

ERIC NG CHING BOON RAYNEY WONG KENG LEONG AUDREY WONG SU-HSIEN PAUL YAP TAI SAN

ANJALLI D/O MUNIANDY SEGA PARAM

RAVENDRA KRISHNASAMY TAY HAO RAN

TIWARY ANURADHA ONG BOCK KEE DIANE ANG KIM NOI

JANICE HAN JIA LIN SELWYN TAN YINGXIAN

: JH1-ylv-Ins-H80-107504-18-er

Your Ref

: SLR 1514 R

20 September 2018

URGENT

BY HAND

MSIG INSURANCE (SINGAPORE) PTE. LTD.

16 Raffles Quay

#24-01 Hong Leong Building

Singapore 048581

Attention: Motor Claims Department

YIAN LI LING

75C Redhill Road

#27-84

Singapore 153075

CERTIFICATE OF POSTING (For your information Only)

Dear Sirs,

CLAIMANT : ALKA'S LOTUS

ACCIDENT INVOLVING SLR 5283 E & SLR 1514 R ON 27-JUL-2018 ALONG AYE (CITY) AT ABOUT **1715 HOURS**

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 27-Jul-2018 ALONG AYE (CITY) AT ABOUT 1715 HOURS involving our client's vehicle registration number SLR 5283 E and vehicle registration number SLR 1514 R 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/your 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.	Costs of Repair	\$	8,100.00
2.	Rental fees	\$	960.00
3.	LTA/GIA/TP report/search fees	\$	39.00
4.	Survey report fees	S	671.00
5.	Costs (with GST)	S	1,284.00
6.	Incidentals (with GST)	\$	128.40
	TOTAL:-	\$	11,182.40

.../2 to be continued next page

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Continuation Sheet Page 2

Our Ref

: JH1-ylv-Ins-H80-107504-18-er

Your Ref

: SLR 1514 R

20 September 2018

MSIG INSURANCE (SINGAPORE) PTE. LTD. 16 Raffles Quay #24-01 Hong Leong Building

Singapore 048581

Attention: Motor Claims Department

YIAN LI LING 75C Redhill Road #27-84 Singapore 153075

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

(a) Police/GIA report lodged by driver of SLR 5283 E & SLR 1514 R;

(b) LTANet Search;

- (c) Certificate of Insurance;
- (d) Rental agreement, rental invoice & rental receipt;

(e) Final Repair Bill;

- (f) Surveyor's report & invoice; and
- (g) 46 original photographs depicting the damages to motor vehicle SLR 5283 E.

- (P.S:- Original photographs will be sent to insurance co. only)

- (P.S:- Kindly return us all original photographs within 7 days hereof)

We have notified your insurers of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurers.

Please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurer.

Please note that you or your insurer should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim herein is quantified based on supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 8 weeks of your receipt of this letter.

Yours faithfully

JANICE HAN (HEAD OFFICE)

Encl.

'cl

cc: SLR 5283 E- By email: liane@horizonautotuners.sq

(As per your instruction we have submitted your claim as set out above to the third party insurance company. Please do notify us if there is any discrepancy, if any, particularly, the number of days claimed for rental charges and/or loss of use as soon as possible. Thank you.)

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Horizon Auto Tuners Pte Ltd

Company ID: 200915883C 25 Kaki Bukit Road 4 #01-48, Synergy @ KB 417800 Singapore

Invoice

INV-21707

Balance Due SGD8,100.00

Invoice Date:

13 Sep 2018

Terms:

Due on Receipt

Due Date:

13 Sep 2018

Bill To

Alka's Lotus SLR 5283E

Hyundai Tucson 2.0 GLS

Sales person:

Vincent Lim

Telephone:

+65

#	Item & Description	Qty	Rate	Amount
1	Lump Sum Repair as per Recommendation	1.00	8,100.00	8,100.00
			Sub Total	8,100.00
			Total	SGD8,100.00
		Ba	lance Due	SGD8,100.00

Notes

Thank you for your business. Have A Nice Day! :)



EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Bik A #01-11 Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

UEN; 201724540N VEHICLE RE	NTAL AGRE	EMENT		In	volce;
HIRER'S PARTICULARS	Vehicle I	vo: S	30	9132k	
Name: Alka's Jotus	Non-Wa	ver Excess:			
NRIC/Passport No: 590026269 Address: 14 Joo Seng Road \$17-101	Duration	: 8	DAY	S	
Address: 14 Joosena Road \$17-101	Date & T	lme OUT; 2	7/0	7/2018	
	Date & T	ime IN: 0	40	3/2018	
Driving Licence No:		Chargeable	Rate		Aniount
Date of Birth: 13/01/1990	8	Days	@	\$ 120	7
Tel: Mobile:		Weeks	@	\$	
		Months	@	\$	$\mathcal{L}_{\mathcal{I}}$
Vehicle Checklist					
and the second s					
Acceptant Assumes to Vota		Dej	oosit:	SGD\$	
Control Contro		Sub	total:	SGD\$	960
		Takal Ch		canai T	9.1
		Total Cha	irge	sansi: [960
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Legend: D - Dents S - Scratches M - Missing C - Cracks					
PETROL LEVEL (*Rates does not include Petrol)					
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
IN E 1/8 1/4 3/8 /1/2 5/8 3/4 7/8 F					
Mileage Out: Mileage In:					
Payment Records:	Staff:	-/-		Hirer's Sign	oture:
Cash / Nets / Credit Cards		1		67	18
Reference:		p.			
	a alla e	/	2 3	N. N. W.	di 93

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS CLASEE FOR ALL PARKING, TRAFFIC VIOLATIONS

AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS RECIPECTED

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-126700

Date of Request:

17/08/2018

Your Ref No:

INS-H80-107504-18-ER

VISION LAW LLC 133 New Bridge Road #18-01/02 Chinatown Point Singapore 059413

Dear Sir/Madam,

Date of Accident:

27/07/2018

Vehicle No:

SLR5283E

Place of Accident:

AYE(CITY) NEAR EXIT 11

Involving Vehicle No: SLR1514R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)		
SLR1514R			QTY	AMOUNT (S\$)
GST Amount	AYE(CITY) NEAR EXIT 11	14.00	1	13.08
	(O.O.T.)			0.92
Total Amount Due	(GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

SEARCH RESULTS

Our Ref No:

GR-18-126684

Date of Request:

17/08/2018

Your Ref No:

INS-H80-107504-18-ER

VISION LAW LLC 133 New Bridge Road #18-01/02 Chinatown Point Singapore 059413

Dear Sir/Madam,

r Se

Your Search Criteria:

Date of Accident:

27/07/2018

Place of Accident:

AYE (CITY)

Client Vehicle No:

SLR5283E

With reference to your search criteria for the accident report, the following documents were found to closely match your search criteria:

REQ. VEHICLE	ACCIDENT LOCATION	ACCIDENT DATE
SLR1514R	AYE TOWARDS CITY	27/07/2018 17:50
		27/07/2010 17:50

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Horizon Auto Tuners Pte Ltd

25 Kaki Bukit Road 4 #01-48 Synergy Singapore 417800

Business Reg. no: 200915883C

Name: Alka's Lotus

Horizon Auto Turners Pte Ltd 25 Kaki Bukit Road 4 #01-48 Synergy Singapore 417800

Claim Type: Third Party Vehicle Reg No: SLR5283E

Vehicle Make/Model: Hyundai Tucson 2.0 GLS

Date of Accident: 27/7/2018

Claimant:

Alka's Lotus

Description	1 (00)
priori	Amount (SS)

Lump Sum Repair as per recommendation

8,100.00

Total 8,100.00

Singapore Dollar: Eight thousand and one hundred dollars only.



SINCERE APPRAISAL SERVICES PTE LTD Co.Reg no: 201800639R

60 Paya Lebar Road #07-41 Paya Lebar Square Singapore 409051 Tel: 6636 4628 Fax: 6636 4638 E-mail: sincereappraisal@gmail.com

INVOICE

Alka's Lotus C/O Horizon Auto Turners Pte Ltd 25 Kaki Bukit Road 4 #01-48 Synergy Singapore 417800

Invoice No:

170818-507

Our ref:

507/TP/2018

Date:

17/8/2018

Claim Type: Third Party

Vehicle Reg No: SLR5283E

Vehicle Make/Model: Hyundai Tucson 2.0 GLS

Date of Loss: 27/7/2018

Claimant:

Alka's Lotus

Description Amount (S\$)

1. Professional Fee

671

671

(including Transport, 46 Photographs and

Miscellaneous charges)

Total

Singapore Dollar: Six hundred and seventy one dollars only.

Cheques should be crossed A/C PAYEE and made payable to Sincere Appraisal Services Pte Ltd

