

Subject:

RANU

DOI:

ASSIGNMENT

17/10/18

Date / Time:

10/10/18

Registered in Merimen:

17/10/18

Pre-assign / CCU / FTE

SLQ1894Z



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

4-10-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLJ1042C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Chong



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

3/1/19
OPL

SLJ1042C - X ; SLQ1894Z - X

3/1/18

Task mandate for T2, BOLA 27 has approval - approved

email liability clear

pending thulke

pending LOR

Depass to type mandate report

Original LOR with T2

Letter print photo

STAGE

DATE / PIC

Non-Reporting ltr (1st)

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)

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:

Repair Cost:

S\$ 1,586.48

(2

days)

Reduction:

51.56

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Slph

Email

Call

Final Liability:

%

(or)

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 1,697.53

Loss of Rental (LOR):

S\$ 214.00

(2

days)

x

\$100.00 + 7% GST

Foot to car collision

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1,918.98

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,918.98

Name 1:

Tan Chong Motor Sales Pte Ltd

Payee 2: (Strike if N/A)

S\$

Name 2:

Payee 3: (Strike if N/A)

S\$

Name 3:

Poon

REF:

6439B

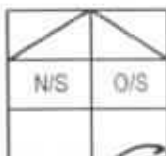
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV ☐
 To inspect Vehicle No: SLJ 1042C
 at Workshop m/s TAN CHOW
 of Q11, BUKIT TIMAH RD
 Insured III
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh. _____

(Policy Condition)

Lampwork
10mm

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: 2 days Res: Yes or No
 Lum Sum: 11612 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLJ 1042C Yr Regn: 2016 / NOV
 Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
 Truck / Trailer or _____

Make: NISSAN XTRAIL 2.0 CIT c.c. 1997
 Colour: GREY A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NA
 Sp. Reading: 24379 T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____
 C/No: JNLJANT 322000 2749

Gen. Cond: Good / ☒ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: Nil / ☒ S/Rim / ☐ STD A/Rim or

Tyre Size: F: 225/60R18
 R: _____

BS ☒ BUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front: _____ Rear: _____
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 04/10/18 D.O.I. 17/10/18

Survey held at TAN CHOW

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Rear = 1/3

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

p/m \$ 1586.48 (Redt \$ 2,151.60 / 57.56%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / L.B.I: (\$ _____)

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

ESTIMATE : ACCIDENT/BOOD REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4694091
REFERENCE : INS/IC/LAW/0444/2018
DATE : 10-OCT-2018

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : MR OH CHIN YUAN BENJAMIN (HU QINYUAN BENJAMIN)
ADDRESS : 38 JALAN LEBAN
S(577575)
TELEPHONE NO : 97304949/96435780

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-SLQ18942
VEHICLE NO : SLJ1042C
MODEL CODE : JDRHRRT32EWA-----
MODEL/YEAR : X-TRAIL 2.0L ALL MODE 4X4I
ENGINE NO : MH20904607B
CHASSIS NO : JN1JANT3220002749
MILEAGE : 1 KM
DATE IN : 10/10/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 04/10/2018

DIRECT SETTLEMENT

OWNER CLAIMING LOSS OF USE / RENTAL

CAR AT WORKSHOP / CAR NOT AT WORKSHOP

KINDLY REVERT TO ME ASAP

EMAIL : lawrenceteo@tanchong.com

H/P : 94568832 FAX : 64697472

10/10/18 01459

LICK
was
9/10/18
104
wait time

is hence notify
following:
1. Under the spray painting
2. Disposal damaged items during recovery
3. This process will lead to confirmation
4. The recovery is on a "Without Prejudice" basis
5. No modification(s) is allowed
6. The recovery works must be a conveyance and
is subject to final approval from Insurance Company

Acknowledged by Receiver:
Signature:
Date:

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SLJ1042C

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	ORNAMENT ASSY RH REFLECTOR BUMPER	26560-JJ90A	55.00	?	X
2	CLIP ARC \$3.00 EA X 03	76882-JG10A	9.00	?	X
3	GROMMET ARC \$4.50 EA X 03	76881-JG00A	13.50	?	X
4	GROMMET ARC \$2.50 EA X 02	76848-JG00B	5.00	?	X
5	CLIP ARC \$2.50 EA X 02	76847-JG00A	5.00	?	X
6	CLIP ARC \$2.50 EA X 03	01553-10641	7.50	?	X
7	FILLET-MLDG RH REAR ARC	78860-4CE0A	150.00	?	X
8	GROMMET BUMPER \$1.80 EA X 02	01281-00711			3.60 re
9	CLIP BUMPER \$1.20 EA X 04	01553-10501	4.80		re
10	STAY-RR BUMPER RH	H5210-4CCMA	174.80	?	X } su
11	REINF-BUMPER RR	H5032-4CC0A	533.80	?	X } su
12	BRACKET-BUMPER RH	H5220-4CE0A	35.90	?	X re
13	FACE-RR BUMPER	H5022-4CE0H	623.80		DE
14	SUNDRIES	NPH			100.00 20
15	REVERSE SENSOR (311 & 312)	SENSOR-TE5140			210.00 re
SUB TOTAL			1618.10	0.00	313.60
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			323.62	0.00	0.00
GRAND TOTAL			1294.48	0.00	313.60
OVERALL TOTAL			1608.08		

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED

TAN CHONG MOTOR SALES PTE. LTD.
 BUKIT TIMAH W/SHOP
 SERVICE DEPARTMENT

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SLJ1042C

TOTAL LABOUR CHARGES	2130.00
TOTAL SPARE PARTS CHARGES	1608.08
GRAND TOTAL	3738.08 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
 SURVEYED DATE :
 AUTHORIZED DATE :
 EXCESS CLAUSE : 0.00
 LIABILITY : 0.00
 REMARKS :

Rasul - Hg 90010068
 17/10/18 @ 1040
 2 days

Reby b k print

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

Let's Agree Consultants, hence notify the Employer of the following:

- To receive, follow-up & report on the survey
- To supply & manage the survey
- Policy & procedures are subject to confirmation
- Third party services is as a "Third Party" basis
- No class-action lawsuit is allowed
- Any agreement with the Employer must be reviewed and approved by the Employer's Insurance Company

Agreement - By Employer
 Signature:
 Date:

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SLJ1043C

NETT ITEM	628.60
LESS 20.00%	-125.72
NETT AMOUNT	502.88

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	233.60
LESS .00%	0.00
SPECIAL NETT AMOUNT	233.60

TOTAL LABOUR CHARGES	850.00
TOTAL SPARE PARTS CHARGES	736.48

TOTAL CHARGES	1586.48
ADD 7 % GST	111.05

GRAND TOTAL	1697.53
-------------	---------

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO BLJ1042C

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			REMARKS
		NETT	LIST	S/NETT	
1 FILLET-MLDG RH REAR ARC	78860-4CE0A	150.00			X
2 GROMMET BUMPER \$1.80 EA X 02	01281-00711			3.60	OK
3 CLIP BUMPER \$1.20 EA X 04	01553-10501	4.80			OK
4 STAY-RR BUMPER RH	85210-4CC0A	174.80			X
5 ORNAMENT ASSY RH REFLECTOR BUMPER	24560-JJ90A	55.00			X
6 CLIP ARC \$3.00 EA X 03	76882-JG10A	9.00			X
7 GROMMET ARC \$4.50 EA X 03	76881-JG00A	13.50			X
8 GROMMET ARC \$2.50 EA X 02	76848-JG00B	5.00			X
9 CLIP ARC \$2.50 EA X 02	76847-JG00A	5.00			X
10 CLIP ARC \$2.50 EA X 03	01553-10641	7.50			X
11 REINF-BUMPER RH	85032-4CC0A	533.80			X
12 BRACKET-BUMPER RH	85220-4CE0A	35.90			X
13 FACE-RR BUMPER	85022-4CE0H	623.80			OK
14 SUNDRIES	NPH			20.00	OK
15 REVERSE SENSOR(J11 & T32)	SENSOR-TE5140			210.00	OK
SUB TOTAL		629.60	0.00	233.60	
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		125.72	0.00	0.00	
GRAND TOTAL		502.88	0.00	233.60	
OVERALL TOTAL		736.48			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

TAN CHONG MOTOR SALES PTE. LTD.
BUKIT TIMAH W/SHOP
SERVICE DEPARTMENT

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SLJ1042C

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 RPI	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	120.00	.00
2 RS	SUPPLY & INSTALL REVERSE SENSOR	110.00	110.00
3 SEALI	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	100.00	.00
4 II/001	REPAIR END PANEL AND RENEW REAR BUMPER	900.00	390.00
5 II/002	S/PAINT REAR BUMPER (2 TONE) AND END PANEL	900.00	350.00
TOTAL LABOUR CHARGES		2130.00	850.00

10/12 - (EF)

TAN CHONG MOTOR SALES PTE. LTD.
911, BUKIT TIMAH ROAD
SINGAPORE 589623

FINALIZED : ACCIDENT/BODY REPAIRS
WORKSHOP : BUKIT TIMAH
CONTACT NO : 4594091
REFERENCE : INS/IC/LAN/0444/2018
DATE : 10-OCT-2018

INDIA INT'L INSURANCE PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
S(049711)
TEL : 63476100
FAX : 62244174
ATTN: MOTOR CLAIM MANAGER

OWNER'S NAME : MR OH CHIN YUAN BENJAMIN (HU QINYUAN BENJAMIN)
ADDRESS : 38 JALAN LEDANG
S(577575)
TELEPHONE NO : 97304949/96435780

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : TP-SLQ18948
VEHICLE NO : SLJ1042C
MODEL CODE : JDMNRRT22EWA-----
MODEL/YEAR : X-TRAIL 2.0L ALL MODE 4X4I
ENGINE NO : MR20904507B
CHASSIS NO : JN1JANT32X0002749
MILEAGE : 1 KM
DATE IN : 10/10/2018
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : LAWRENCE
ACCIDENT DATE : 04/10/2018

RASU


D/S

Revised

\$100/day x 02

= \$200 + 637

= \$214/-

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 30 November 2018 2:17 PM
To: 'Lawrence Teo'
Cc: Admin A
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLQ 1894Z AND SLJ 1042C ON 04.10.2018
Attachments: E-mail.pdf
Importance: High

Our Ref: CC4/III18018839/R1fa3
Your Ref: SLJ 1042C

Dear Sir,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLQ 1894Z AND SLJ 1042C ON 04.10.2018

We refer to above matter.

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

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

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

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

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 19 December 2018 7:08 PM
To: 'Norsipah'; Rasul (LKKAUTO); Lawrence Teo
Cc: Rasul (LKKAUTO)
Subject: RE: COR Final SLJ1042C doa 04.10.2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC4/III18018839/R1fa3
Your Ref: SLJ 1042C

Dear sir/madam,

We refer to the above matter.

For COR, our surveyor had recommended amount at **P/P \$1,586.48** (before GST) with **2 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.

We need original copy LOD.

Thank you.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: Norsipah <norsipah@tanchong.com>
Sent: Wednesday, 27 March 2019 9:01 AM
To: Poh Kin (LKKAUTO)
Cc: Admin A
Subject: RE: RTA involving vehicle Nos. SLQ 1894Z and SLJ 1042C on 04.10.2018
Attachments: SLJ1042C_TP DV.pdf

Importance: High

Categories: clear

Hi

Signed DV attach for your processing soonest possible.

Payment instruction as follows:

Amount (SGD)	Cheque to be payable to:
1,918.98	Tan Chong Motor Sales Pte Ltd

Kindly mail the cheque/s to us at Tan Chong Motor Sales Pte Ltd.

Thank you.

Best Regards,
Sipah
Tan Chong Motor Sales Pte Ltd
913 Bukit Timah Road
Singapore 589622
E: norsipah@tanchong.com D: +6567038915
Website: www.tanchong.com :: www.nissan.com.sg

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>
Sent: 22 March 2019 18:09
To: Norsipah <norsipah@tanchong.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RTA involving vehicle Nos. SLQ 1894Z and SLJ 1042C on 04.10.2018
Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/III18018839/R1fb3
Your Ref: SLJ 1042C

Dear Sipah,

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

We hereby confirmed settlement as follow:-

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 22 March 2019 6:09 PM
To: 'Norsipah'
Cc: Admin A
Subject: RTA involving vehicle Nos. SLQ 1894Z and SLJ 1042C on 04.10.2018
Attachments: DV SLJ 1042C.pdf

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC4/III18018839/R1fb3
Your Ref: SLJ 1042C

Dear Sipah,

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

We hereby confirmed settlement as follow:-

1. Cost of Repair (w/gst)	S\$ 1,697.53
2. Loss of Rental (\$100.00 x 2 days)+7%gst	S\$ 214.00
3. LTA search fee	S\$ 7.45
	S\$ 1,918.98

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

Your prompt action will be very much appreciated.

*** for Direct Settlement Case, Kindly mail your original copy LOD to us (LKK), instead of mail it to our Principal.

"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

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SLJ1042C (MPC2018D0000106)**
[SLQ1894Z]

TP

OH CHIN YUAN BENJAMIN
Oct 4 2018 3:00PM

[-]

Tan Chong Motor Sales Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 14:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1918.98) - SLJ1042C - Claim Handler: C. Meenachi

Approved:1918.98:WE ARE KEEN ON DIRECT SETTLEMENT

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	17 Oct 2018 12:03	Clim Veh Model Changed	(205439) NISSAN LATIO 1.5 (A).	[A] HOW MEI KWAN
2	17 Oct 2018 12:03	Clim Created	Reg No: SLJ1042C, Acct Date: 2018/10/04, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Tan Chong Motor Sales Pte Ltd (HQ)	[A] HOW MEI KWAN
3	17 Oct 2018 12:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	17 Oct 2018 12:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/26	[A] HOW MEI KWAN
5	17 Oct 2018 12:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	17 Oct 2018 12:04	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
7	17 Oct 2018 12:04	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	17 Oct 2018 12:12	Clim Registration Modified	Acct Time:00:00:00->15:00:00.	[A] HOW MEI KWAN
9	17 Oct 2018 12:12	Clim Veh Model Changed	(205439) -> (204157) NISSAN X-TRAIL 2.0 CVT (A).	[A] HOW MEI KWAN
10	17 Oct 2018 12:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/26. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
11	17 Oct 2018 12:22	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
12	18 Oct 2018 15:39	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
13	18 Oct 2018 15:39	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
14	31 Oct 2018 08:51	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 27, OI collided into rear right portion of third party vehicle.	[A] Chong Poh Kin
15	01 Nov 2018 19:03	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/26. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
16	01 Nov 2018 19:03	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
17	21 Mar 2019 09:50	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
18	21 Mar 2019 09:50	Clim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
19	21 Mar 2019 09:50	Clim Dtl Modified	JPJ Reg. Date: -> 2016/11/29.	[A] JOANNE LEE KHANG MIN
20	21 Mar 2019 09:50	Clim Details Notified		[A] JOANNE LEE KHANG MIN
21	22 Mar 2019 13:33	Adj Mandate Request	Cur.Req:1918.98:PODS Liability: 100% Quantum: a)COR(w/gst): \$1,697.53 + b)LOR: \$214.00(\$100.00 x 2days)+7%gst + c) LTA: \$7.45= Total \$1,918.98 Vehicle Model: Nissan X-Trail - 2.0 CVT (1997cc) For your approval	[A] Chong Poh Kin
22	22 Mar 2019 14:03	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/26. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi

Print Received Message

This mail is associated with :

***SLJ1042C (MPC2018D0000106)**
[SLQ1894Z]

TP

OH CHIN YUAN BENJAMIN

Oct 4 2018 3:00PM

[-]

Tan Chong Motor Sales Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/03/2019 14:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1918.98) - SLJ1042C - Claim Handler: C. Meenachi

Approved:1918.98;WE ARE KEEN ON DIRECT SETTLEMENT

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	17 Oct 2018 12:03	Cim Veh Model Changed	(205439) NISSAN LATIO 1.5 (A).	[A] HOW MEI KWAN	
2	17 Oct 2018 12:03	Cim Created	Reg No: SLJ1042C, Acct Date: 2018/10/04, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Tan Chong Motor Sales Pte Ltd (HQ)	[A] HOW MEI KWAN	
3	17 Oct 2018 12:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
4	17 Oct 2018 12:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/26	[A] HOW MEI KWAN	
5	17 Oct 2018 12:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	17 Oct 2018 12:04	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN	
7	17 Oct 2018 12:04	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN	
8	17 Oct 2018 12:12	Cim Registration Modified	Acct Time:00:00:00->15:00:00.	[A] HOW MEI KWAN	
9	17 Oct 2018 12:12	Cim Veh Model Changed	(205439) -> (204157) NISSAN X-TRAIL 2.0 CVT (A).	[A] HOW MEI KWAN	
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13	18 Oct 2018 15:39	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN	
14	31 Oct 2018 08:51	Adj Mandate Request	CurReq:0.00:PODS Liability: 100% Remarks: BOLA 27, OI collided into rear right portion of third party vehicle.	[A] Chong Poh Kin	
15	01 Nov 2018 19:03	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/26. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi	
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19	21 Mar 2019 09:50	Cim Dtl Modified	JPJ Reg. Date: -> 2016/11/29.	[A] JOANNE LEE KHANG MIN	
20	21 Mar 2019 09:50	Cim Details Notified		[A] JOANNE LEE KHANG MIN	
21	22 Mar 2019 13:33	Adj Mandate Request	CurReq:1918.98:PODS Liability: 100% Quantum: a)COR(w/gst): \$1,697.53 + b)LOR: \$214.00(\$100.00 x 2days)+7%gst + c) LTA: \$7.45= Total \$1,918.98 Vehicle Model: Nissan X-Trail - 2.0 CVT (1997cc) For your approval	[A] Chong Poh Kin	
22	22 Mar 2019 14:03	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/26. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi	

Letter Of Claim For Uninsured Loss

Insurance Company: INDIA INTERNATIONAL INSURANCE P/L Date: 29/01/19
Address : _____

Attention : Claims Department – Motor Claims Manager

Dear Sir/Madam,

Subject: Accident involving vehicle number SLJ 1042C & SLQ 1894Z
at CUSCADEN ROAD on 04/01/18.

I am the owner of Vehicle Number SLJ 1042C which was involved with the accident as mentioned above.

As the accident was solely caused by your insured vehicle, bearing registration number SLQ 1894Z, I hereby submit my claim against your company for the uninsured loss which are as follows:

Excess payment for OD claim	\$	_____
Loss of usage (S\$/day) for _____ days	\$	_____
Car rental as per invoice attached	\$	<u>214.00</u>
Search fee	\$	<u>7.45</u>
Others _____	\$	<u>1697.53</u>
Total claim amount	\$	<u>1918.98</u>

Enclosed please find copies of GIA report, invoices and certificate of insurance for your necessary review.

Kindly reply me within 14 days from the date hereof, or alternatively let me have the full and final settlement for all uninsured loss which amounted to \$ 1918.98, failing which I will have to recover all losses via legal action. Please also note your prompt action will help to reduce the claim cost.

Yours sincerely

(Owner of motor vehicle)

Name : OH CHIN YUAN BENJAMIN
Address : 38 JALAN LEBAN
Telephone : 66365230 S(577575)
99204949

LETTER OF AUTHORITY AND INDEMNITY

- ☒ Tan Chong Motor Sales Pte Ltd, 913, Bukit Timah Road, Singapore 589623
☐ Tan Chong Motor Sales Pte Ltd, 17, Lorong 8, Toa Payoh, Singapore 319254
☐ Autolution Industrial Pte Ltd, 19, Ubi Road 4, Singapore 408623
☐ TC Autoclinic Pte Ltd, 25, Leng Kee Road, Singapore 159097
☐ TC Autoclinic Pte Ltd, 1, Sixth Lok Yang Road, Singapore 628099

Type of Claim:

- ☒ Third Party (Direct Settlement)
☐ Own Damage (Recovery Claim)

ACCIDENT INVOLVING VEHICLE REGISTRATION No. SLJ 1042C AND SLG 18942
 ON 04/10/2018 AT CUSCAPEN ROAD

- I, the owner of vehicle no. SLJ 1042C hereby instruct you and authorise you to act for me with respect to the following: -
 - To submit my claims for all losses including uninsured loss, rental car charges, medical fees, excess payment and cost of repairs.
 - To settling my claim as they deem fit, including settling the matter on basis of my contributory negligence if any.
 - To receive payment for settlement of my claim where all payment is to be made payable to the repair workshop for cost of repairs and other uninsured losses.
 - To sign discharge voucher on my behalf.
- I further acknowledge that any settlement that workshop may reach on my behalf is on a without prejudice basis and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle is concerned.
- In the event that I am required to attend meetings, interviews, court and/or provide statements or any information in connection with my claim, I shall render full cooperation.
- In the event that my claim against the third party or his insurers is not successful or cannot be proceeded with or if any settlement is not honoured or satisfied by the third party or his insurers, I authorise you to revert to my own insurers for the cost of repairs and any losses recoverable under my policy of insurance. In this respect, I understand and accept that the excess amount applicable under the policy of insurance shall be borne by me.
- If for whatever reason, my insurers reject my claim for indemnity for the cost of repairs and/or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you, I agree and undertake to pay the difference between what was claimed and paid out by the insurers or the full amount of my repair bill and survey fees and any other expenses reasonably incurred on my behalf or to pay you the difference in amount, as the case may be.
- I undertake to state truthfully and to make full and frank disclosure of all facts leading up to and of the accident and of any action and/or omissions in connection with my part in the accident. If any facts stated are inaccurate and my claim cannot be paid out or fails, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I further undertake to sign any document or discharge voucher that is required for the purposes of my claim and if as a result of my failure to do so, my claim cannot be paid out or is delayed, I agree that I shall be liable to you for the repair and other costs incurred by you.
- I understand that the claim for loss of use of my vehicle will be based on the number on the days estimated by the surveyor in his report for the required repair. The actual number of days may be more due to unavailability of parts, weekend, holidays and other operational exigencies and I accept that it may not be possible to claim for these extra days. In addition, any contributory negligence part of my claim can also affect portion of my claim for loss of usage.
- I shall keep you informed of any correspondence and/or summons that I may receive in connection with the accident before agreeing to pay or receive any monies due under this claim.
- In the event, the insurers pay the claimed amount to me instead of you, I will inform you as soon as possible and reimburse you for the repair and other costs incurred by you.
- For successful recovery of upfront Excess payment by claimant, the workshop shall effect refund accordingly to the mode of upfront payment.
 - For upfront Excess payment by credit card, the refund shall be credited to the respective Credit Card Account via Credit Card Company handling the transaction.
 - For Excess payment by cash, the workshop shall refund the amount to the claimant via cheque payment.

Claimant's Particulars		Authorized Workshop
Name	OH CHIN YUAN BENJAMIN	Company Name
Address	38 JALAN LEBAN S(577575)	Claim Officer's Name
Telephone No	6636 5230	913, BUKIT TIMAH ROAD SINGAPORE 589623 TEL : 6466 7711 FAX : 6469 7472
Date	Email benbocks@hotmail.com	Telephone No
Company Stamp (For Co Regn Vehicle)	Authorized Signature	Date
		Claim Officer Signature

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MPC2018D0000106
Claimant Ref: SLJ 1042C

We/I, Tan Chong Motor Sales 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\$ 1,597.53 (repair cost), S\$ 214.00 (loss of ~~use~~ rental), S\$ 7.45 (search fee), vehicle no. SLJ 1042C that was damaged pursuant to the accident which occurred on 04/10/2018 (date) at Cuscaden Road (location) involving vehicle no. SLQ 1894Z (insured vehicle). This is pursuant to the inspection conducted on 17/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Oh Chin Yuan Benjamin ("the third party claimant") of vehicle no. SLJ 1042C 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 SLJ 1042 C (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\$ 1,915.98 to Tan Chong Motor Sales Pte Ltd

Dated this 03 day of APRIL 20 19

CLAIMANT:

Signature: 

Name: SIPAH BERNARD

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

WITNESS:

Signature: 

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

TAN CHONG MOTOR SALES PTE LTD
913 BUKIT TIMAH ROAD
SINGAPORE 580623
TEL: 6466 7711 FAX: 6469 7472

LKK AUTO CONSULTANTS PTE LTD
51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408233
Tel: 6256 3561



Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road, Tan Chong Motor Centre, Singapore 589622
 SERVICE CENTRES
 913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
 17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5
GST Regn No: 19-9106231-D
Co. Regn No: 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
 ADDRESS : 64 CECIL STREET
 #04-05 IOB BUILDING S(049711)
 TELEPHONE : 63476100
 MODEL : JDRNRRZT32EWA-----
 ENGINE NO : MR20904607B
 CHASSIS NO : JN1JANT32Z0002749
 VEHICLE NO : SLJ1042C

INVOICE NO : W12140436
 INVOICE DATE : 29-JAN-2019
 TERMS : CREDIT
 DATE REC'D : 30-OCT-2018
 SA/SE : LAW
 JOB NO : BG1047757
 MILEAGE : 024932
 YOUR REFERENCE : INS/IC/LAW/0444/:

ITEM	JOB DESCRIPTION	AMOUNT
1	LABOUR PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	NC 110.00
2	SUPPLY & INSTALL REVERSE SENSOR	NC
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	390.00
4	REPAIR END PANEL AND RENEW REAR BUMPER	350.00
5	S/PAINT REAR BUMPER (2 TONE) AND END PANEL	850.00
	SUBTOTAL	1500.00
1	PARTS GROMMET BUMPER \$1.80 EA X 02	3.60
2	Qty:2 @ \$1.80 each (Special Nett Item)	3.84
3	CLIP BUMPER \$1.20 EA X 04	499.04
4	Qty:4 @ \$1.20 each (Disc:20.00% After Disc:\$3.84each)	20.00
5	FACE-RR BUMPER	210.00
	Qty:1 @ \$623.80 each (Disc:20.00% After Disc:\$499.04each)	
1	SUNDRIES	
2	Qty:1 @ \$20.00 each (Special Nett Item)	
3	REVERSE SENSOR(J11 & T32)	
4	Qty:1 @ \$210.00 each (Special Nett Item)	
	SUBTOTAL	736.48

DOLLARS:

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above. Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER



Tan Chong Motor Sales Pte Ltd

911 Bukit Timah Road Tan Chong Motor Centre Singapore 589622
SERVICE CENTRES
913, BUKIT TIMAH ROAD, SINGAPORE 589623. TEL: 64694091/92
17 LORONG 8 TOA PAYOH SINGAPORE 319254. TEL: 63570753/4/5

GST Regn No: 19-9106231-D
Co. Regn No : 199106231D



TAX INVOICE

GST REG: 19-9106231-D

NAME : INDIA INT'L INSURANCE PTE LTD
ADDRESS : 64 CECIL STREET
TELEPHONE : #04-05 IOB BUILDING S(049711)
MODEL : 63476100
ENGINE NO : JDRNRRT32EWA-----
CHASSIS NO : MR20904607B
VEHICLE NO : JN1JANT3220002749
SLJ1042C

INVOICE NO : W12140436
INVOICE DATE : 29-JAN-2019
TERMS : CREDIT
DATE REC'D : 30-OCT-2018
SA/SE : LAW
JOB NO : BG1047757
MILEAGE : 024932
YOUR REFERENCE : INS/IC/LAW/0444/

ITEM	JOB DESCRIPTION	AMOUNT
1	REMARKS AVIVA CLAIM AGAINST INDIA INSURANCE DOA:04.10.2018	
2	TOC:DIRECT SETTLEMENT OUR REF:INS/IC/LAW/0444/2018	
3	SATISFACTION NOTE ATTACHED T/P VEHICLE NO:SLQ1894Z	
4	SURVEY BY:RASUL (LKK) ON 17.10.2018 @ 1048HRS RECOMMEND 2 DAYS	
5	AUTHORISE BY:MEENACHI (INDIA) ON 17.10.2018 @ 1226HRS	
6	RENTAL BY TCMS (DTS)	
7	REPAIR FROM 30.10.2018-01.11.2018	
Insurance Co : INDIA INT'L INSURANCE PTE LTD Policy No....: TP-SLQ1894Z Claim Type ..: DIRECT SETTLEMENT / THIRD PARTY CLAIM DOA.....: 04-OCT-2018 Our Ref.....: INS/IC/LAW/0444/2018 Surveyor.....: SURVEYOR FROM INSURANCE CO		
	LABOUR :	850.00
	PARTS :	736.48
	SUBTOTAL :	1586.48
	TOTAL :	1586.48
	GST(7%) :	111.05
	AMOUNT DUE :	1697.53

DOLLARS:

(NB : NC=No Charge;P=Included in Package;W=Warranty;G=Goodwill)
ONE THOUSAND SIX HUNDRED NINETY
SEVEN AND CENTS FIFTY THREE ONLY.

WORKSHOP MANAGER

The General Terms and Conditions of Service (the "Conditions") printed overleaf or attached to this invoice shall apply to all Services set out above.
Any claims relating the Services shall be subject to the Conditions. Any objections to the charges in this invoice must be made within seven (7) days
from the date of this invoice, otherwise it shall be assumed that this invoice has been accepted as correct and conclusive.

CUSTOMER



www.tanchong.com



DOWNTOWN TRAVEL SERVICES PTE LTD

19 Lorong 8 Toa Payoh Singapore 319255

Tel (65) 63341700 Fax (65) 63364677

Co. Reg. No. 1984-03671/H

INDIA INT'L INSURANCE P L

64 CECIL STREET
#04-05 10B BLDG

S(049711)

GST Reg No. : M2-0067432-4

Tax Invoice : N104038

Inv. date...: 02-NOV-2018

Print date..: 05-NOV-2018

Print time..: 10:08:36

Page no.....: 1

Agreement no: N43539

Description	Amount
RENTAL CHARGE FROM 30-OCT-2018 TO 01-NOV-2018(SKW4541C)	200.00

TOTAL(BEFORE GST)	200.00
GST(7%)	14.00
TOTAL(AFTER GST)	214.00

N.B. Cheques should be crossed and made payable to
DOWNTOWN TRAVEL SERVICES PTE LTD
Interest at 0.05% per day on overdue account. Terms
of payment strictly 7 days.

SL3 10438

DOWNTOWN TRAVEL SERVICES PTE LTD

Authorised Signature



Hiring Agreement

43539

Co. Reg. No. : 198403671H
GST Reg. No.: M2-0067432-4

1.2

Vehicle Number: SKW 4541C Make & Model: NISSAN CASHIQA 2 Date: 20/10/18
Change Over 1: _____ Initial: _____ Date: _____
Change Over 2: _____ Initial: _____ Date: _____

Hirer

Name: JUDIA
Address: _____
Contact Person: NEBANGONE Singapore ()
Tel: _____

1st Driver

Name: OH CHIN YUAN
Address: 38 JALAN LEBAN
Singapore (577575)
Contact No: (H) - (O) 97304949 (HP)
Occupation: PROJECT MANAGER Date of Birth: 26/08/1987
Passport / NRIC No: S81286439B Nationality: SINGAPOREAN
Driver's Licence No: _____ Driving Exp.: 17 yrs
Country of Issue: SINGAPORE Expiry Date: _____

Additional Driver

Name: LEONG HUI PINK
Address: 38 JALAN LEBAN
Singapore (577575)
Contact No: (H) - (O) 97304949 (HP)
Occupation: CO-ORDINATOR Date of Birth: 25/03/87
Passport / NRIC No: S2109614E Nationality: SINGAPOREAN
Driver's Licence No: _____ Driving Exp.: 15 yrs
Country of Issue: SINGAPORE Expiry Date: _____

Mode of Payment

CASH () AMEX () MASTERCARD () VISA ()
DINERS () CHEQUE () COM. BILLING () INT. BILLING ()
CHEQ / CARD NO. _____
Expiry Date: _____

Remarks / Delivery Location

SKW 4541C
#100/day x 02
Number of keys given: _____

Hirer hereby agrees to abide to the terms and conditions as set out overleaf, if I opt to pay by credit / charge card, my signature here will be deemed to have been made on the applicable credit card charge slip.

NB. Vehicle taken must be returned by appointed time and date otherwise an extra charge will be applied.

HIRER'S SIGNATURE

DOWNTOWN TRAVEL SERVICES PTE LTD

For Official Use

INV No.: _____ O/R No.: _____ Date: _____
INV No.: _____ O/R No.: _____ Date: _____
INV No.: _____ O/R No.: _____ Date: _____

Check In / Out

Date Out: 20/10/18 Time Out: 1430hrs Km Out: 383
Petrol Level: E 1/4 1/2 3/4 (F)
Agreed Date of Return: _____
Date In: 01/11/18 Time In: 1230 Km In: 38405
Petrol Level: E 1/4 1/2 3/4 (F)

Collision Damage Waiver

ACCEPTS
To Pay Extra Fees
Daily S\$ _____
Weekly S\$ _____
Monthly S\$ _____
Weekend S\$ _____
Non-Waivable Excess
S\$ 2000 per accident
Signature: X [Signature]

DECLINES
Hirer Declines CDW
Excess S\$ _____ per accident
Signature: _____

Personal Accident Insurance

ACCEPTS
To Pay Extra Fees
Daily S\$ _____
Weekly S\$ _____
Monthly S\$ _____
Weekend S\$ _____
Signature: _____

DECLINES
Hirer Declines PAI
Signature: X [Signature]

Malaysia Charge	S\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day	S\$	
Per Week	S\$	
Per Month	S\$	
Weekend	S\$	

Rental Charges		
CDW		
PAI		
Delivery / Collection		
Others		
7% GST		
Sub Total		

Rental Extension		
CDW		
PAI		
7% GST		
Extension Charges		

Overall Charges		
Petrol		
Excess / Non-Waivable Excess		
Others		
7% GST		
Addendum Charges		

Back to OneMotoring

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Oct 2018 / 11:59:03

Receipt Date/Time : 10 Oct 2018 / 11:59:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181010-000862

Previous Receipt No. :

S/N Item Description/
Business Transaction Reference
No.

Result of Insurance Enquiry - SLQ1894Z
As at 04 Oct 2018/15:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SLQ1894Z
Enquiry Fee

20181010115755603384

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

	7.00	0.49	7.49
Sub-Total	7.00	0.49	7.49
Total Before Rounding			0.04
Rounding Difference			7.45
Total Amount Payable			

Paid By

xxxxxxxxxxxx9825

Credit Card:
Visa/MasterCard

Total

Cash Change

Tendered Amount

Excess Refundable Amount

7.45

7.45

0.00

7.45

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	19 Nov 2018 Edit Reg		10 Oct 2018 00:00 Edit Adj Rpt	\$S\$1,586.48 Edit Estimates	\$S\$1,586.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LIM KIM FUI , ID: S2620793B									
Main Claimant: OH CHIN YUAN BENJAMIN , ID: S8126439B									
Vehicle Reg. No.:	SLJ1042C	Date of Loss:	04/10/2018 15:00 - :59 [22 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2018D0000106	Policy/Cover Note No.:	D18MPCD0000050						
Vehicle Reg. No. (Insured):	SLQ1894Z	Policy No. (Claimant):	10708807						
		Excess:							
Repairer:	Tan Chong Motor Sales Pte Ltd (HQ) 911 BUKIT TIMAH ROAD, S89623 Bukit Timah - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/03/2019): Alert - Adj Mandate Approved (\$S\$1918.98) - SLJ1042C - Claim Handler: C. Meenachi III_SG (01/11/2018): Alert - Adj Mandate Approved (\$S\$0.00) - SLJ1042C - Claim Handler: C. Meenachi III_SG (17/10/2018): Alert - Adj Mandate Approved (\$S\$0.00) - SLJ1042C - Claim Handler: C. Meenachi 									
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

*SLJ1042C (MPC2018D0000106)
[SLQ1894Z]
TP
OH CHIN YUAN BENJAMIN
Oct 4 2018 3:00PM
[LIM KIM FUI]
Tan Chong Motor Sales 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	22/03/19 13:34	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	22/03/19 13:34	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
11	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
12	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
13	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
14	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
15	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
16	22/03/19 13:34	General View	Load JPG	<input checked="" type="checkbox"/>
17	22/03/19 13:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	22/03/19 13:34	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	22/03/19 13:34	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	17/10/18 12:05	EMAIL - ASSIGNMENT	Load PDF	
2	17/10/18 12:11	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	23/10/18 17:29	TP ESTIMATE - MARKED	Load PDF	
4	21/03/19 09:59	WORKSHOP INVOICE	Load PDF	
5	21/03/19 09:59	RENTAL RECEIPT	Load PDF	
6	21/03/19 09:59	LTA SEARCH	Load PDF	
7	04/04/19 17:15	AUTHORISATION TO ACT FORM	Load PDF	
8	04/04/19 17:15	DISCHARGE VOUCHER	Load PDF	
9	04/04/19 17:15	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/10/18 12:25	IV 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)

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Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018839/R1FA3Q2

Date: 04/04/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0000050
Claimant Vehicle No :	SLJ1042C	Insured Vehicle No :	SLQ1894Z
Date of Loss:	04/10/2018	Nature of Claim:	TP
		Claim No:	MPC2018D0000106

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLJ1042C	Engine No:	MR20904607B
Make & Model:	NISSAN X-TRAIL, 2.0 CVT (A)	Chassis No:	JN1JANT32Z0002749
Reg. Date:	29/11/2016 (Man. Year: 2016)	Odometer:	24379 km
Colour:	Grey		
Engine Capacity:	1997 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:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,600.88	736.48	864.40	54.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,130.00	850.00	1,280.00	60.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,730.88	1,586.48	2,144.40	57.48
+ GST 7.00/7.00% (S\$)	261.16	111.05	150.11	57.48
Nett Amount (S\$)	3,992.04	1,697.53	2,294.51	57.48
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,918.98		

INSPECTION

Date of Assignment:	10/10/2018	
Date Inspected:	17/10/2018	Inspected At: Tan Chong Motor Sales Pte Ltd (HQ) 911 BUKIT TIMAH ROAD Singapore 589623
Estimated Period of Repair:	2.0 days	

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.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 21 Mar 2019)	
Parts:	N/A	NISSAN X-TRAIL 2.0 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLJ1042C)	
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		*ORNAMENT ASSY RH REFLECTOR BUMPER	Not Necessary	55.00 FN	*- FN
2	3		*CLIP	CLIP	0.00 FN	*- FN
3	3		*GROMMET	CLIP	13.50 FN	*- FN
4	2		*GROMMET	CLIP	5.00 FN	*- FN
5	2		*CLIP	CLIP	5.00 FN	*- FN
6	3		*CLIP	CLIP	7.50 FN	*- FN
7	1		*FILLER-MLDG RH REAR ARC	CLIP	150.00 FN	*- FN
8	4		*CLIP BUMPER	Necessary	4.80 FN	*4.80 FN
9	1		*STAY-RR BUMPER RH	Serviceable	174.80 FN	*- FN
10	1		*REINF-BUMPER RR	Serviceable	533.80 FN	*- FN
11	1		*BRACKET-BUMPER RH	Not Necessary	35.90 FN	*- FN
12	1		*FACE-RR BUMPER	Deformed	623.80 FN	*623.80 FN
13	2		*GROMMET BUMPER	Necessary	3.60 FS	*3.60 FS
14	1		*SUNDRIES	Necessary	100.00 FS	*20.00 FS
15	1		*REVERSE SENSOR	Necessary	210.00 FS	*210.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	1,922.70	862.20
- Nett Item Discount on N Items 20.00/20.00% (\$\$)	321.82	125.72
Total Parts (\$\$)	1,600.88	736.48

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	PERFORM RUST PROOFING & TREATMENT FOR AFFECTED PANEL	New	120.00	0.00
2	SUPPLY & INSTALL REVERSE SENSOR	New	110.00	110.00
3	APPLY SEALANT TO ALL AFFECTED PANEL JOINTS & RESEAL NECESSARY AREA	New	100.00	0.00
4	REPAIR END PANEL AND RENEW REAR BUMPER	New	900.00	390.00
5	S/PAINT REAR BUMPER (2 TONE) AND END PANEL	New	900.00	350.00
Gross Labour Cost (S\$)			2,130.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >