

INS. CASE OWNER:

CC 4 / III 1801 8459, A ebbly

LKK:

IDAC:

Surveyor:

Adnan

DOE:

ASSIGNMENT

18/10/18

Date / Time:

4/10/18

Registered in Merimen:

18/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA W855

Name of Insured:

LTD

Insured Tel No.:

HP:

Excess Sec II -SS

D.O.A.:

4/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NORBITAH BTE ISMAIL

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCT19100275

Policy No.:

MUM00005

Make / Model:

KUNNUNH1

Place of Accident:

BISHAN RD

OI GIA REPORT:

(YES / NO)

TP GIA REPORT:

(YES / NO)

Insured Liability:

%

Final? Yes / No

SJH 81994



INSRS:

WSP:

Tel:

Liability:

RMKS:

SIN WEL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
27/10/18	Non-Reporting 1st (1st)	
27/10/18	Non-Reporting 1st (2nd)	
27/10/18	Non-Reporting 1st (Final)	
27/10/18	Notification 1st (if non-pickup)	
27/10/18	Call OI	
27/10/18	After call 1st to OI	
27/10/18	Documentation Check List: Handler Typist	
27/10/18	Notification 1st (if non-pickup)	
27/10/18	After call 1st to OI	
27/10/18	Authorisation To Act	
27/10/18	Release Voucher	
27/10/18	Final Repair Bill	
27/10/18	Car Rental Invoice	
27/10/18	Towing Invoice	
27/10/18	LTA / GIA	
27/10/18	Medical Bill	
27/10/18	PIR	
27/10/18	Mandate/Reject Instruction	
27/10/18	LOD	
27/10/18	Payment Breakdown Form	
27/10/18	Post-Repair Photos	
27/10/18	Others	

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LPP

Repair Cost:

P/P \$5,300

(5 days) Reduction:

41 %

Email

Call

FINAL SETTLEMENT

Date/Time: 21-2-19

Confirm with: KPMG

Email

Call

Final Liability:

100

(Agreed / Assessed) BOLA SIN No.: 21

If NO or B 28, Ass. Lia:

Repair Cost:

\$53,500.00

DID REPAIR BOND TP

Loss of Rental (LOR):

\$5 100

(7 days) x \$100

Loss of Use (LOU):

\$5 7

(5 x days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

1) Claim status: Notified/Reject/Private Settle

Disbursement:

\$5 -

(e.g. Tow/Independent)

2) Report Format:

TP

Legal Cost

\$5 -

3) Survey fee:

7350

Total:

\$54,207.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 21-2-19

Confirm with: KPMG

Email

Call

Payee 1:

\$54,207.45

Name 1:

SIN THREE MODEL PRE 100

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy No _____

Claims No _____

Sum Insured _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt _____

Consistent? : Yes or No

GIA / FR Seen _____

Consistent? : Yes or No

Est. Repairs: _____

5

days

Res: _____

Yes or No

Lum Sum: _____

20

%

3 Val: _____

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No

SJH 81997.

Yr Regn: 2008

Agmt.

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Honda Airwave

cc

1496

Colour

Silver

A/C

Insured / Std / NI / NA

Sp. Reading

149252

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

GJ11301896

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:

185/65R14

R:

185/65R14

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Nexen

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

18/10/18

Survey held at

Sin Hwee

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP III

45: +3,580 (REDY + 2,400.25 41%)

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

) 3 + RS 3

) Phone

) Other

TOTAL

Report Format:

Lump Sum / I.B.I: 15

Add Fee:

☐

Site Insp. 15

☐

Interview 15

☐

Tech Invs 15

☐

Week-end 15



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18018959/Aeb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 18-10-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2085S	Veh. Inspected	SJH 8199Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/10/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	09/10/2018	Inspection Date	18/10/2018
Survey held at	SIN HWEE MOTOR PTE LTD BLK 3023-A UBI ROAD 1 #01-59 SINGAPORE 408717		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

SIN HWEE MOTOR PTE LTD

ESTIMATE

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

REG NO: 201327079M

CHIAM GEK LENG

DATE	17/10/2018
VEHICLE NO:	SJH 8199 Y
MAKE:	HONDA
MODEL:	AIRWAVE

Tel: 6745 5783
Asker.

6 J 11301896

QUANTITY	DESCRIPTION	UNIT	AMOUNT
1 PC	REAR BOOTLID <i>Replaced Perforated</i>	1,482.55	1,482.55 1238
1 PC	REAR BUMPER <i>Replaced</i>	1,178.25	1,178.25 980
1 PC	END PANEL <i>Perforated</i>	558.70	558.70 2
1 PC	REAR BUMPER BEAM <i>Beut</i>	235.11	235.11 2
1 PC	AIRWAVE LOGO <i>new</i>	45.00	45.00 -
1 SET	WINDSCREEN RUBBER <i>new</i>	138.20	138.20 -
	SUBTOTAL		3,637.81
LESS 20%	LESS 20%	-20.00%	-727.56

1 SET	REVERSE SENSOR <i>Damaged</i>	280.00	280.00 200
-	TO INSTALL AND CALIBRATE REVERSE SENSOR	60.00	60.00 40
-	TO SUPPLY FITTINGS AND INSTALL REVERSE CAMERA	150.00	150.00 50
-	TO REMOVE AND REFIX REAR WINDSCREEN	150.00	150.00 120
-	TO SUPPLY WINDSCREEN SELANT	80.00	80.00 60
-	TO TRANSFER BOOTLID MECHANISIM, FITTINGS AND TRIM TO NEW BOOTLID	150.00	150.00 80
-	TO REPLACE REAR END PANE INCLUDE KNOCKING, CUTTING AND WELDING	800.00	800.00 600
-	TO ALIGN AFFECTED PARTS TO SYMMETRICAL SPEC.		
-	TO REMOVE INNER TRIMS, SEATS AND BOARDS TO FACILITATE REPAIR WORK.	150.00	150.00 50
-	TO SPRAY PAINT REAR END PANEL, BUMPER AND BOOTLID	900.00	900.00 600
-	TO SUPPLY AND TUFF KOTE AFFECTED AREA	150.00	150.00 50
-	TO CARRY OUT WIRE CHECKING	120.00	120.00 30

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damaged parts for resurvey
- Parts prices are subject to market
- Third party survey is on "no Prejudice" basis
- No illegal modification is allowed
- Supplementary details must be resurveyed and approved

Tel: 6745 5783 Fax: 6744 9582

Email: sinhweemotor@gmail.com

Website: www.sinhweemotor.com

Adrian Lim
4/5 18/10/18

total: 4452.00
4/5 35/c

05 Aug.

TOTAL \$5,900.25

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 17 October 2018 4:07 PM
To: Catherine Chong (LKK Auto)
Cc: Mekavathanan Sarangapani; Manivel Priyadarshini
Subject: FW: Accident on 09/10/2018 involve SJH8199Y and SHA20855
Attachments: CCF17102018.pdf

4:17pm @ 17/10/2018
person @ Khim
| vehicle @ not in

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SJH8199Y and let us have your report urgently.

This claim will be handled by Ms priya.

*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: Khim Goh [mailto:sinhweemotor@gmail.com]
Sent: Wednesday, 17 October, 2018 2:54 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Accident on 09/10/2018 involve SJH8199Y and SHA20855

Dear all,

Please kindly arrange surveyor to survey our vehicle SJH8199Y

at

Sin Hwee Motor Pte Ltd

Blk 3023a Ubi Rd 1 #01-59

S408717

Please also provide us the list of surveyors for selection.

Thank you

--
Warmest Regards

Sin Hwee Motor Pte Ltd

Khim Hp : 9766 6672

Tel: 6745 5783 Fax : 6744 9582

E-mail: sinhweemotor@gmail.com

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.

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It may contain confidential and/or legally privileged information.

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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

Print Received Message

This mail is associated with :

***SJH8199Y (MCT18100275)**
[SHA2085S]

TP

CHIAM GEK LENG
Oct 9 2018 2:00PM

Sin Hwee Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/11/2018 10:05 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJH8199Y - Claim Handler: Priya

Approved:0.00:Liability -100% But Driver disputed on damages there was only slight scratches please assist to check.

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 15 November 2018 2:17 PM
To: 'Khim Goh'
Subject: Accident Involving SJH 8199Y & SHA 2085S on 09/10/2018

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SJH 8199Y
Our Ref: CC4/III18018959/Aeb3

Dear Sir/Madam,

Accident Involving SJH 8199Y & SHA 2085S on 09/10/2018

We refer to the 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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	18 Oct 2018 14:58	Cim Veh Model Changed	(201147) HONDA AIRWAVE 1.5 (A).	[A] Lau Shu Pei
2	18 Oct 2018 14:58	Cim Created	Reg No: SJH8199Y, Acct Date: 2018/10/09, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ), Workshop: Sin Hwee Motor Pte Ltd (HQ)	[A] Lau Shu Pei
3	18 Oct 2018 14:58	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	18 Oct 2018 14:58	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/29	[A] Lau Shu Pei
5	18 Oct 2018 14:58	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides,	[A] Lau Shu Pei
6	18 Oct 2018 14:59	Label Added	(30653):Direct Settlement,	[A] Lau Shu Pei
7	18 Oct 2018 14:59	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	13 Nov 2018 12:15	Adj Mandate Request	Cur.Reg:0.00;PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
9	14 Nov 2018 10:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/29, Mandate Remarks: Liability -100% But Driver disputed on damages there was only slight scratches please assist to check.	[I] Priya
10	14 Nov 2018 10:05	Adj Mandate Set	Approved:0.00;Liability -100% But Driver disputed on damages there was only slight scratches please assist to check.	[I] Priya
11	02 Jan 2019 11:17	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	02 Jan 2019 11:17	Cim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
13	02 Jan 2019 11:17	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
14	02 Jan 2019 11:17	Cim Dtl Modified	JPJ Reg. Date: -> 2008/08/26.	[A] JOANNE LEE KHANG MIN
15	02 Jan 2019 11:17	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	02 Jan 2019 17:50	Adj Mandate Request	Cur.Reg:3927.45;PODS: LIABILITY: 100% QUANTUM: (a) COR : \$3,500.00 + (b) LOU : \$420.00 (7days x \$60) + LTA : \$7.45 Total: a+b+c = \$3,927.45 VEH MODEL: HONDA A IRWAVE 1496cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, I F ANY,	[A] Asher Sng Rong Yi

Date From ◀ ▶ 📅 Date To ◀ ▶ 📅 Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2016870	02/01/2019 11:17	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJH8199Y	SHA2085S	10.70

Print Received Message

This mail is associated with :

*SJH8199Y (MCT18100275)
[SHA2085S]

TP

CHIAM GEK LENG

Oct 9 2018 2:00PM

[-]

Sin Hwee Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/02/2019 16:57 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4207.45) - SJH8199Y - Claim Handler: Priya

Approved:4207.45.

Asher Sng (LKKAUTO)

From: Khim Goh <sinhweemotor@gmail.com>
Sent: Friday, 16 November 2018 10:35 AM
To: Asher Sng (LKKAUTO)
Subject: Re: Accident Involving SJH 8199Y & SHA 2085S on 09/10/2018
Attachments: 8199 (2).pdf; 8199.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Asher,

Our client requested us to claim the following :-

1) Cost Of Repair	\$ 3500.00
2) Loss of use	\$ 840.00 (\$120.00 x 7 days)
3) LTA Fee	\$ 7.45

Total amount : \$ 4347.45

Please kindly get back to us as soon as possible.

Thank you

On Thu, Nov 15, 2018 at 2:17 PM Asher Sng (LKKAUTO) <AsherSng@lkkauto.com> wrote:

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Your Ref: SJH 8199Y

Our Ref: CC4/III18018959/Aeb3

Dear Sir/Madam,

Accident Involving SJH 8199Y & SHA 2085S on 09/10/2018

We refer to the above matter.

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on 09/10/18 at/along BISHAN ROAD

involving SJM 8199Y AND SJA 20855

I / We CHIAM GEE LENG Nric No. S6833061J

of 50 DOBBY ROAD #02-134 S(216050) owner of Motor

Vehicle Registration No. SJM 8199Y Insured by NTUC INCOME INSURANCE CO-OPERATIVE

under Policy No. 5031091349-10 do hereby authorise M/s Sin Hwee Motor Pte Ltd

as my authorised representative to write, negotiate & settle claim on my behalf in my claim against the owner

and/or driver of motor Vehicle Registration No. SJA 20855 in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/s

Sin Hwee Motor Pte Ltd and the said payment be forwarded to them as full and final

discharge of my claim.

I hereby exonerate the INDIA INT'L INS PTE LTD and / or their insured and/or

driver of vehicle number SJA 20855 from any liability after payment of any claim to my authorised

representative M/s Sin Hwee Motor Pte Ltd

Owner's Signature :

Full Name :

Nric No :

Date :

Chiam Gee Leng

S6833061J

10/10/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18100275

Claimant Ref: SJH 8199Y

We/I, SIN HWEE MOTOR 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\$ 3,500.00 (repair cost), S\$ 700.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJH 8199Y that was damaged pursuant to the accident which occurred on 09/10/2018 (date) at BISHAN RD (location) involving vehicle no. SHA 2085S (insured vehicle). This is pursuant to the inspection conducted on 18/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIAM GEK LENG ("the third party claimant") of vehicle no. SJH 8199Y 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 SJH 8199Y (vehicle no.) as a result of the accident.

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

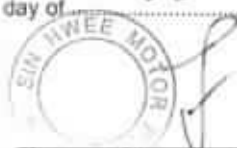
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,297.45 to SIN HWEE MOTOR PTE LTD.

Dated this 22 day of 02 2019

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Goh Kian Hui

NRIC:

S8230742

Address:

BK 303A UBI RD 401-49

S408717

Nationality:

Singaporean

Occupation:

SALE - COORDINATOR

WITNESS:

Signature:



LWP

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

#02-25 SINGAPORE 408933

Nationality:

Occupation:

SIN HWEE MOTOR PTE LTD

Invoice

GST cancelled with effect from 01 Apr 17

*** Main Workshop ***

Blk 3023A Ubi Road 1 #01-59 S(408717)

*** Spray Paint Workshop @ Autobay ***

1 Kaki Bukit Avenue 6, #01-25 S(417883)

CHIAM GEK LENG

INVOICE NO:	C1182
DATE OF ISSUE	13/11/2018
VEHICLE NO:	SJH 8199 Y
MAKE:	HONDA
MODEL:	AIRWAVE
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	LUMP SUM	3,500.00	3,500.00

Tel: 67455783 Fax: 67449582
Email: sinhweemotor@gmail.com
Website: www.sinhweemotor.com



TOTAL: \$3,500.00

SIN HWEE MOTOR PTE. LTD.

Blk 3023A Ubi Road 1 #01-59 Singapore 408717

Tel: 6745 5783 Fax: 6744 9582

Email: sinhweemotor@gmail.com

GST Reg. No. 201327079M

No. 0093

RENTAL AGREEMENT

DATE 17/10/18

HIRER'S PARTICULARS

Name LIAM GEE LENG

Address 50 DORSET ROAD #02-134
S(210050)

I/C or Passport No. S6833061J Country Singapore

Occupation Indan.

Date of Birth 28/02/1968 Age 50

Driving Licence No. 12/05/97 Date Passed 12/05/97

Tel: (HP) 93693051 (Residence) _____

DRIVER'S PARTICULARS

Name _____

Address _____

I/C or Passport No. _____ Country _____

Occupation _____

Date of Birth _____ Age _____

Driving Licence No. _____ Date Passed _____

Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 23yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry 3000 passengers only.
3. Hire is liable to pay first \$ 3000 as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
4. For usage to Malaysia subject to higher excess all claims of \$55,000.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for petrol left in vehicle.
8. Hire is liable to pay all parking fee and traffic summonses.
9. Vehicles to be return during office hour only.
10. No Service on Public Holiday and Sunday.

SCHEDULE

MODEL

SEL4054U Honda Civic

Date

Time

Mileage

17/10/18 10.20am

24/10/18 12.00pm

CHARGES

7 Day at \$ 120.00 per days \$840.00

Day at \$ _____ per week

Day at \$ _____ per month

TOTAL AMOUNT

AMOUNT PAID

BALANCE DUE

Day Extension From _____ To _____

Amount Deposit (refundable) \$ _____

FROM

TO

I/We have read and understood the terms and conditions above and hereby agreed to abide.

GSL

Hirer's Signature

GSL

Driver/Guarantor's Signature



SIN HWEE MOTOR PTE LTD

[Back to OneMotoring](#)


Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 17 Oct 2018 / 14:48:19

Receipt Date/Time : 17 Oct 2018 / 14:48:19

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181017-001507

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA2085S				
As at 09 Oct 2018/14:10:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA2085S Enquiry Fee 20181017144733267153	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20181017144741990	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Oct 2018 Edit Reg		17 Oct 2018 00:00 Edit Adj Rpt	\$53,500.00 Edit Estimates	\$53,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	CHIAM GEK LENG, ID: S6833061J		
Vehicle Reg. No.:	SJH8199Y	Date of Loss:	09/10/2018 14:00 - :59 [121 Months and 13 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18100275	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA2085S	Policy No. (Claimant):	5031091349-10
		Excess:	
Repairer:	Sin Hwee Motor Pte Ltd (HQ) Blk 3023A, Ubi Road 1, #01-59, 408717 Ubi - Tel: 67455783		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/10/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (13/02/2019): Alert - Adj Mandate Approved (\$54207.45) - SJH8199Y - Claim Handler: Priya
- III_SG (23/01/2019): Alert - Adj Mandate Maintained - SJH8199Y - Claim Handler: Priya
- III_SG (10/01/2019): Alert - Adj Mandate Approved (\$53927.45) - SJH8199Y - Claim Handler: Priya
- III_SG (14/11/2018): Alert - Adj Mandate Approved (\$50.00) - SJH8199Y - Claim Handler: Priya

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJH8199Y (MCT18100275)
[SHA2085S]
TP
CHIAM GEK LENG
Oct 9 2018 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Sin Hwee Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Video									1 per page		☒
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	09/01/19 10:09	Video - Accident						 Load MP4			
Photos/Images									3 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	16/11/18 10:25	General View						 Load JPG	☒		
2	16/11/18 10:25	General View						 Load JPG	☒		
3	16/11/18 10:25	General View						 Load JPG	☒		
4	16/11/18 10:25	General View						 Load JPG	☒		
5	16/11/18 10:25	General View						 Load JPG	☒		
6	16/11/18 10:25	General View						 Load JPG	☒		
7	16/11/18 10:25	General View						 Load JPG	☒		
8	16/11/18 10:25	General View						 Load JPG	☒		
9	16/11/18 10:25	General View						 Load JPG	☒		
10	16/11/18 10:25	General View						 Load JPG	☒		
11	16/11/18 10:25	General View						 Load JPG	☒		
12	16/11/18 10:25	General View						 Load JPG	☒		
13	16/11/18 10:25	General View						 Load JPG	☒		
14	16/11/18 10:25	General View						 Load JPG	☒		
15	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
16	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
17	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
18	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
19	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
20	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
21	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
22	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
23	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
24	16/11/18 10:25	Reinspection Photo						 Load JPG	☒		
Documentation									1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	18/10/18 15:00	TP GIA REPORT						 Load PDF			
2	18/10/18 15:00	EMAIL FROM III DD 17102018						 Load PDF			
3	02/01/19 11:22	WORKSHOP INVOICE						 Load PDF			
4	02/01/19 11:22	RENTAL RECEIPT						 Load PDF			
5	02/01/19 11:22	LTA SEARCH						 Load PDF			
6	02/01/19 11:22	LOD						 Load PDF			
7	06/03/19 17:24	AUTHORISATION TO ACT FORM						 Load PDF			
8	06/03/19 17:24	DISCHARGE VOUCHER						Load PDF			
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print		

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/10/18 11:04	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18018959/AEB3Q2

Date: 06/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SJH8199Y

Insured Vehicle No:

SHA2085S

Date of Loss: 09/10/2018

Nature of Claim:

TP

Claim No: MCT18100275

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJH8199Y

Make & Model: HONDA AIRWAVE, 1.5 (A)

Engine No: L15A5202152

Reg. Date: 26/08/2008 (Man. Year: 2008)

Chassis No: GJ11301896

Colour: Silver

Odometer: 149252 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 185/65 R14

Rear Tyre Size: 185/65 R14

Front Left Side: Nexen 6 mm

Rear Left Side: Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,190.25	2,756.01	434.24	13.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,710.00	1,680.00	1,030.00	38.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,900.25	4,436.01	1,464.24	24.82
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	5,900.25	3,500.00	2,400.25	40.68
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,207.45		

INSPECTION

Date of Assignment: 17/10/2018

Date Inspected: 18/10/2018 Inspected At:

Sin Hwee Motor Pte Ltd (HQ)
Blk 3023A, Ubi Road 1, #01-59
Singapore 408717

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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: MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2019)
Parts: M1-MPV	HONDA AIRWAVE 1.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJH8199Y)	
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 BOOTLID	Dented	1,482.55 FL	*1,238.00 FL
2	1		*REAR BUMPER	Deformed	1,178.25 FL	*980.00 FL
3	1		*END PANEL	Dented	558.70 FL	*558.70 FL
4	1		*REAR BUMPER BEAM	Bent	235.11 FL	*235.11 FL
5	1		*AIRWAVE LOGO	Necessary	45.00 FL	*45.00 FL
6	1		*SET WINDSCREEN RUBBER	Necessary	138.20 FL	*138.20 FL
7	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
Sub Total (S\$)					3,917.81	3,395.01
- List Item Discount on L Items 20.00/20.00% (S\$)					727.56	639.00
Total Parts (S\$)					3,190.25	2,756.01

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

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO INSTALL AND CALIBRATE REVERSE SENSOR	New	60.00	40.00
2	TO SUPPLY FITTINGS AND INSTALL REVERSE CAMERA	New	150.00	50.00
3	TO REMOVE AND REFIX REAR WINDSCREEN	New	150.00	120.00
4	TO SUPPLY WINDSCREEN SEALANT	New	80.00	60.00
5	TO TRANSFER BOOTLID MECHANISM ,FITTINGS AND TRIM TO NEW BOOTLID	New	150.00	80.00
6	TO REPLACE REAR END PANEL INCLUDE KNOCKING ,CUTTING AND WELDING TO ALIGN AFFECTED PARTS TO SYMMETRICAL SPEC	New	800.00	600.00
7	TO REMOVE INNER TRIMS ,SEATS AND BOARDS TO FACILITATE REPAIR WORK	New	150.00	50.00
8	TO SPRAY PAINT REAR END PANEL,BUMPER AND BOOTLID	New	900.00	600.00
9	TO SUPPLY AND TUFF KOTE AFFECTED AREA	New	150.00	50.00
10	TO CARRY OUT WIRE CHECKING	New	120.00	30.00
Gross Labour Cost (S\$)			2,710.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >