

CC 3 / 111 180 19166, Kpa 54

LKK

mpb

ASSIGNMENT

DOI: 19-10-18

Date / Time: 19-10-18
Registered in Merum: 22-10-18

Pre-assign / CCU / FTE



Insured Vehicle No.: SHB 6705E
Name of Insured: JPL
Insured Tel No.:
Excess Sec II: S\$
Is driver the owner? (YES / ☒ NO)
If NO, Driver Name / Age:
Driver Tel No.: 502 976 11
Nature of Accident:
D.O.A: 15/09/18

Claim No.:
Policy No.:
Make / Model:
Place of Accident:

CI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
Insured Liability: % Final? Yes / No



INSRS:
WSP: CRU
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
2/11/18	SHB 6705E, X	Non-Reporting ltr (1st):	
1/11/18		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call CR:	
		After call ltr to CR:	
1/11/18	III and internal CR: PS.	Documentation Check List:	Handler Typist
25/7/19	File pass to type mandate	Notification ltr (if non-pickup)	
		After call ltr to CR:	
		Authorisation To Acc:	
		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: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/5/19 Confirm with: LTA / GIA: Email ☐ Call ☐

Final Liability: % (W) (Agreed / assessed) BOLA S/N No.: NIL

Repair Cost: (w/ GST) S\$ 2173.17

Loss of Rental (LOR): S\$ 409.50 (5 days) x \$81.90

Loss of Use (LOU): S\$ - (3 x days)

Loss of Income (LOI): S\$ - (3 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search: S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost: S\$ -

Total: S\$ 3082.67 **Global Sum S\$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: S\$ 3082.67 Name: Cycle X Caring Kua Pte Ltd

Payee 2: (Strike if N/A) S\$ Name:

Payee 3: (Strike if N/A) S\$ Name:

29/5/19

29/5/19

Signature *Pam*

REF:

80086

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: *SDZ 9264*
 at Workshop mis: *CYUE & CARWASH*
 of: *201, Pannan Garden*
 Insured: *11/12*
 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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: *3* days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: *SDZ 9264* Yr Regn: *2018 / Jun*
 Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: *KIA SORENTO 2.2* c.c. *2199*
 Colour: *Grey* A/C: Insured / Std / NI / NA
 Sp.Reading: *5322* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *Knap H&B 35465347*
 Gen. Cond: Good / ☒ Fair / Poor / Burnt
 Steering: ☒ Order / Jammed / Leaked / Burnt or
 Brake: ☒ Order / Jammed / Leaked / Burnt or
 Modi: Nil / ☒ S/Rim / STD A/Rim or
 Tyre Size: F: *235/60R18*
 R: _____

BS / DUN / 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. *25/09/18* D.O.I. *19/10/18*
 Survey held at: *CCC (PA)*

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

N/S Frt

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

Date / Time Action / Instruction

11/11 # 2031 (Rec'd 970) 487.

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation: _____ \$ + RS. SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$)

ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
LIM TECK LENG (LIN DILONG)	Cust No/Name LCV05922/LIM TECK LENG (LIN DILONG)
BLK 20 ANG MO KIO AVENUE 2	Reg No/Reg Date SDZ926U / 21/06/201
#07-36	Date In/Mileage / 0
SINGAPORE 567701	Chassis No KNAPH81BMJ5465347
Contact No	Engine No D4HBJH374089
	Make/Model KIA/SORENTO 2.2 A D SX SR GDS7
	Colour/Trim ABT PLATINUM GRAPHI/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
LCV05922	CRDVCH	01/10/2018/ 14:21		465 / Tay Jian Ye	36455

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 TO RENEW FRT BUMPER				550 1100.00
E PNT98000 PAINT WORK SPRAY FRT BUMPER				420 840.00
E PNT88000 TO TRANSFER FRT PARKING SENSOR TO NEW PARTS				80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY SUNDRIES				20.00
M COVER-FR BUMPER UPR	1.00	561.00	00.00	561.00
M GRILLE-FRONT BUMPER FOG LAMP,L	1.00	81.00	00.00	81.00
M MOULDING-FRONT BUMPER LWR,LH	1.00	89.00	00.00	89.00

SURVEYOR NAME: Paul-Hy 900 (056)

SURVEYOR SIGNATURE: 

DATE: 19/10/18 @ 1650

LOR Auto Consultants, hence notify
the Repplier of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during red survey
- Parts prices are subject to confirmation
- Third party survey is on a "best effort" basis

Confirm & accepted by _____

- * Supplementary data(s) must be resurveyed and is subject to final approval from International Commission.

Acknowledged by Reviewer

Date: _____

Authorized signatory and company stamp

	Nett	3,001.00
7½ GST on	3001.00	210.07

Total Payable	3,211.07
---------------	----------

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
LIM TECK LENG (LIN DILONG)	Cust No/Name	LCV05922/LIM TECK LENG (LIN DILONG)
BLK 20 ANG MO KIO AVENUE 2	Reg No/Reg Date	SDZ926U / 21/06/2018
#07-36	Date In/Mileage	20/10/2018/ 5322
SINGAPORE 567701	Chassis/Package	KNAPH81BMJ5465347 /KC17P(F)
Contact No Mobile: 98449503	Engine No	D4HBJH374089
20/10/	Make/Model	KIA/SORENTO 2.2 A D SX SR GDS7
	Colour/Trim	ABT PLATINUM GRAPHI/ WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	19/03/2019/ 10:37	TLT	260 / AITing	36455

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME				✓ 550.00
E PNT98000 RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME				✓ 420.00
E PNT88000 TRANSFER FRONT PARKING SENSOR TO NEW PANEL				✓ 80.00
A 54900099 CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM				✓ 30.00
A 10028901 CONDUCT DIAGNOSTIC CHECK USING HI-SCAN-PRO TEST AND CLEAR TROUBLE CODE				✓ 200.00
M SUNDRY SUNDRIES				✓ 20.00
X COVER-FR BUMPER UPR	1.00	561.00	00.00	561.00
X GRILLE-FRONT BUMPER FOG LAMP,L	1.00	✓ 81.00	00.00	81.00
X MOULDING-FRONT BUMPER LWR,LH	1.00	✓ 89.00	00.00	89.00

Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!

Parts	731.00	Nett	2,031.00
Labour	1,280.00	7% GST on	2031.00
Standard Menu	0.00		142.17
Specialist Job	0.00		
Diagnostics Job	0.00	Total Payable	2,173.17
Sundry/Others	20.00		
Total(w/o GST)	2,031.00		

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

VEHICLE NO : SDZ 926 U
 MODEL : KIA SORENTO 2.14 A D SX
 WIP : 36455

Material	:	\$	<u>731.00</u>
Labour	:	\$	<u>1,300.00</u>
Sub-Total	:	\$	<u>2,031.00</u>
	:		<u>-</u>
Less Excess	:	\$	<u>-</u>
Total	:	\$	<u>2,031.00</u>
GST 7%	:	\$	<u>142.17</u>
Grand Total	:	\$	<u>2,173.17</u>
Finalise By/Date	:	<u>LOI / 19/03/19</u>	

☒ REVERT BACK WITHIN 7 DAYS,
 OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

☒ REPAIR TOOK 3 WORKING DAYS + 2 Days (1) Weekends
 + 0 Days (0) Public Holiday
 TOTAL DAYS REPAIR TOOK = 5

☒ TP claim SHB6705E

☐ Claim GIA / LTA fee

☒ Claim Loss of ☐ Use / ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report -

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 2 November 2018 7:42 AM
To: 'Tay Jian Ye'
Cc: Admin A
Subject: RE: India ref:MCT18090854/01/MP-Accident Involving SHB6705E & SDZ926U ON 25.09.18

Without Prejudice

Hi Jian Ye,

Thank you for your email.

We would like to request a copy of your client's car video footage for our reference.

Appreciate an early reply.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Tay Jian Ye [<mailto:jianye.tay@cyclecarriage.com.sg>]
Sent: Thursday, 1 November 2018 3:04 PM
To: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: FW: India ref:MCT18090854/01/MP-Accident Involving SHB6705E & SDZ926U ON 25.09.18

FYI

Best Regards,

Tay Jian Ye
Advisor- Customer Service



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Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • H: +65 81680997 • www.cyclecarriage.com.sg

From: Manivel Priyadarshini [<mailto:manivel@iii.com.sg>]
Sent: Monday, 8 October, 2018 9:37 AM
To: Tay Jian Ye
Subject: India ref:MCT18090854/01/MP-Accident Involving SHB6705E & SDZ926U ON 25.09.18

Dear Tay,

We refer to the above accident,

We are down on liability, please send PRI request to motorclaim@iii.com.sg along with your estimation and GIA report.

Thank You
With Regard's
Priya Manivel
Motor Claims Department
India International Insurance Pte Ltd
Tel : 63476100, Ext-284
Email : manivel@iii.com.sg

From: Tay Jian Ye [<mailto:jianye.tay@cyclecarriage.com.sg>]
Sent: Monday, 8 October, 2018 9:22 AM
To: Manivel Priyadarshini
Subject: RE: Claim For SDZ926U
Importance: High

Dear Manivel,

Can I have the liability

Best Regards,

Tay Jian Ye
Advisor- Customer Service



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Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4501 • F: +65 6565 1240 • H: +65 81680997 • www.cyclecarriage.com.sg

From: Tay Jian Ye
Sent: Wednesday, 3 October, 2018 5:52 PM
To: manivel@iii.com.sg
Subject: Fwd: Claim For SDZ926U

Dear Manivel,

Can i have the liability, this is the below msg that comfort have send to my customer

Tay Jian Ye
Cycle and Carriage

Begin forwarded message:

From: feedback@cdgtaxi.com.sg
Date: 3 October 2018 at 11:02:48 MYT
To:
Subject: REPLY TO CUSTOMER

Our Ref: CP1810001357

Dear Mr Lim,

We are deeply sorry that you have encountered this unpleasant incident with the driver of SHB6705E.

We have looked into the matter and have advised our driver to observe safety at all times. We will continue to explore ways to increase safety awareness amongst our taxi drivers and step up enforcement measures to weed out errant drivers with undesirable driving behaviors.

Our findings do not affect the insurance/civil claims.

For further queries regarding the claims, please liaise with your insurer.

Yours sincerely
Shariffah Syed Hasan
Customer Service
ComfortDelGro Taxi

Go GREEN! Retrieve your e-Receipt with our Taxi Booking App or CabRewards today!
<http://www.cdgtaxi.com.sg>

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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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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	22 Oct 2018 17:58	Clim Veh Model Changed	(205705) KIA SORENTO 2.2 D (8AT) CRDI 2WD S/R (A).	[A] HOW MEI KWAN
2	22 Oct 2018 17:58	Clim Created	Reg No: SDZ926U, Acct Date: 2018/09/25, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop: Cycle & Carriage KIA Pte Ltd (Pandan Gardens)	[A] HOW MEI KWAN
3	22 Oct 2018 17:58	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	22 Oct 2018 17:58	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/10/31	[A] HOW MEI KWAN
5	22 Oct 2018 17:58	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	22 Oct 2018 17:59	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	22 Oct 2018 17:59	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
8	01 Nov 2018 14:59	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
9	01 Nov 2018 14:59	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD, Claimant's ID: -> 1993038 21R.	[A] HOW MEI KWAN
10	12 Nov 2018 11:44	Video Downloaded	Downloaded Video - Accident	[I] Priya
11	12 Nov 2018 14:25	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
12	12 Nov 2018 14:27	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Third party video shows that our insured d river had hot onto third party parked vehicle.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill No	Bill Date	Bill Type	Bill To	Bill From	Bill No	Bill To	Bill From
1971455	12/11/2018 11:44	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SDZ926U	Priya	xx.xx

Print Received Message

This mail is associated with :

***SDZ926U (MCT18090854)**
[SHB6705E]
TP
LIM TECK LENG
Sep 25 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/11/2018 15:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SDZ926U - Claim Handler: Priya

Approved:0.00.

Hsiao Tong (LKKAUTO)

From: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>
Sent: Friday, 22 March 2019 1:48 PM
To: Hsiao Tong (LKKAUTO)
Cc: Cheng Jo Jo; Songcuan JR Lauro Araos; Andre Chow En De; Admin A; Admin-D (LKKAUTO); Mei Kwan (LKKAUTO); Rasul (LKKAUTO)
Subject: RE: SDZ926U, finalisation (Kia WIP: 36455) *** LKK REF: CC3/III18019166/R1pa3

Hi, Hsiao Tong,

Can we confirm finalised amount at \$2,173.17?

Thanks.

Best Regards,

Loi Ai Ting
Customer Service Advisor



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg

 A member of the Jardine Cycle & Carriage Group

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, 19 March, 2019 2:24 PM
To: Loi Ai Ting; Rasul (LKKAUTO); Hsiao Tong (LKKAUTO)
Cc: Cheng Jo Jo; Songcuan JR Lauro Araos; Andre Chow En De; Admin A; Admin-D (LKKAUTO)
Subject: RE: SDZ926U, finalisation (Kia WIP: 36455) *** LKK REF: CC3/III18019166/R1pa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

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

Hi Rasul / Hsiao Tong,

For your necessary action please.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>

Sent: Tuesday, 19 March, 2019 1:49 PM

To: Rasul (LKKAuto) <Rasul@lkkauto.com>

Cc: Cheng Jo Jo <jojo.cheng@cyclecarriage.com.sg>; Songcuan JR Lauro Araos

<lauro.songcuan@cyclecarriage.com.sg>; Andre Chow En De <andre.chow@cyclecarriage.com.sg>; Admin A

<admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: SDZ926U, finalisation (Kia WIP: 36455)

Hi, Rasul,

Please confirm finalised amount at \$2,173.17.

Attached some photos for your reference.

Thanks.

Best Regards,

Loi Ai Ting

Customer Service Advisor



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View Received Message

This mail is associated with :

***SDZ926U (MCT18090854)
[SHB6705E]**

TP
LIM TECK LENG
Sep 25 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Cycle & Carriage KIA Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/04/2019 15:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3082.67) - SDZ926U - Claim Handler: Priya

Approved:3082.67.

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	22 Oct 2018 17:58	Cim Veh Model Changed	(205705) KIA SORENTO 2.2 D (8AT) CRDI 2WD S/R (A).	[A] HOW MEI KWAN
2	22 Oct 2018 17:58	Cim Created	Reg No: SDZ926U, Acct Date: 2018/09/25. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Cycle & Carriage KIA Pte Ltd (Pandan Gardens)	[A] HOW MEI KWAN
3	22 Oct 2018 17:58	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	22 Oct 2018 17:58	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/10/31	[A] HOW MEI KWAN
5	22 Oct 2018 17:58	Adj Mandate Set	Approved: 0.00. Reinsp: Adj decides.	[A] HOW MEI KWAN
6	22 Oct 2018 17:59	Label Added	(30653): Direct Settlement.	[A] HOW MEI KWAN
7	22 Oct 2018 17:59	Adj Adjuster Assigned	[None] -> MOHD RASUL	[A] HOW MEI KWAN
8	01 Nov 2018 14:59	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
9	01 Nov 2018 14:59	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
10	12 Nov 2018 11:44	Video Downloaded	Downloaded Video - Accident	[I] Priya
11	12 Nov 2018 14:25	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
12	12 Nov 2018 14:27	Adj Mandate Request	Cur.Req: 0.00: PODS Liability: 100% Remarks: Third party video shows that our insured driver had not onto third party parked vehicle.	[A] CHEW HSIAO TONG
13	12 Nov 2018 15:44	Video Downloaded	Downloaded Video - Accident	[I] Priya
14	12 Nov 2018 15:51	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/10/31	[I] Priya
15	12 Nov 2018 15:51	Adj Mandate Set	Approved: 0.00.	[I] Priya
16	08 Apr 2019 15:53	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
17	08 Apr 2019 15:53	Cim Dtl Modified	JPJ Reg. Date: -> 2018/06/21.	[A] JOANNE LEE KHANG MIN
18	08 Apr 2019 15:53	Cim Details Notified		[A] JOANNE LEE KHANG MIN
19	15 Apr 2019 17:54	Adj Mandate Request	Cur.Req: 3264.57: PODS Liability: 100% Quantum: (a) CORW/GST: \$2,173.17 + (b) LOR (6days x \$181.90): \$1091.40 = Total: \$3,264.57 Vehicle Model: Kia Sorento 2.2 (2199 cc) 3 recommendation repair days + 2Weekend + 1PRS = 6days For your approval please.	[A] CHAN JIA LE

Date From



Date To



Audit Type

None

Go

ACTIVITY

[16/01/2019 10:58] HOW MEI KWAN:
pending finalize

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1971455	12/11/2018 11:44	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SDZ926U	Priya	xx.xx
2109896	08/04/2019 15:53	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SDZ926U	SHB6705E	10.70

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Thursday, 9 May 2019 10:28 AM
To: Loi Ai Ting
Cc: Andre Chow En De; Cheng Jo Jo; Songcuan JR Lauro Araos; Andre Chow En De; Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SDZ926U *Our Ref: CC4/III18019166/R1pa3 [ACCIDENT INVOLVING SHB6705E & SDZ926U ON 25/09/2018]
Attachments: Direct Settlement Discharge Voucher - SDZ926U.pdf

WITHOUT PREJUDICE

Dear Ai Ting,

Please duly sign the DV closed and return the original to us.

Thank you.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Loi Ai Ting [mailto:aiting.loi@cyclecarriage.com.sg]
Sent: Thursday, 9 May 2019 9:10 AM
To: Jia Le (LKK Auto)
Cc: Andre Chow En De; Cheng Jo Jo; Songcuan JR Lauro Araos; Andre Chow En De; Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SDZ926U *Our Ref: CC4/III18019166/R1pa3 [ACCIDENT INVOLVING SHB6705E & SDZ926U ON 25/09/2018]

Dear Jia Le,

Offer accepted for amicable settlement.

Kindly issue DV through email.

Appreciate.

Best Regards,

Loi Ai Ting
Customer Service Advisor



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339
T +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]

Sent: Monday, 22 April, 2019 2:48 PM

To: Andre Chow En De

Cc: Hsiao Tong (LKKAuto); Admin A

Subject: Your Ref: SDZ926U *Our Ref: CC4/III18019166/R1pa3 [ACCIDENT INVOLVING SHB6705E & SDZ926U ON 25/09/2018]

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 2,173.17
2. Loss of Rental (5days x \$181.90)	\$ 909.50
TOTAL	\$ 3,082.67

Please confirm acceptance

"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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

DISCLAIMER:- This email and any attachment to it is confidential and intended only for the use of the individual or entity named above and may contain information that is privileged. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this email or any attachment is strictly prohibited. If you have received this email in error, please notify us immediately by return email and destroy the original message. Any views expressed are those of the individual sender, and not necessarily the views of Cycle Carriage Industries Pte Ltd and/or any of its related corporations.

CERTIFICATE OF INSURANCE

AUTO PROTECTOR PRIVATE VEHICLE

Name of Policyholder : Lim Teck Leng (Lin Dilong)
Period of Insurance : 21 Jun 2018 To 20 Jun 2020
Engine No. : D4HBJH374089
Chassis No. : KNAPH81BMJ5465347

Vehicle No. : SDZ926U
Policy No. : 1800072372
Endorsement No. :
Issued Date : 04 Jul 2018

ABOUT THE COVER

Make/Model : KIA SORENTO 2.2 A DIESEL
Engine Capacity/Tonnage : 2,199.00 CC
Driver Restriction : NA
Sum Insured : Market Value
Off Peak Car : No
First Year of Registration : 2018
Insuring with COE/PAF : Yes

Person or Classes of Persons Entitled to Drive* :

- a) The Policyholder
b) Any other person who is driving on the Policyholder's order or with his/her permission.
This Policy will indemnify the Policyholder or any authorised driver only if he/she meets the specified age condition.

*You have to pay an additional sum of \$3,000 as "Young and/or Inexperienced Driver Excess" ("YIDR") if You are or Your Authorised Driver (named or unnamed) is under the age of 23 and/or has less than 2 years' driving experience.

Age Condition : All Age Condition

Limitation as to use* :

Use only for social, domestic and pleasure purposes and for the Policyholder's business.
This Policy does not cover use for hire or reward, driving tuition, driving test, racing, pace-making, reliability trial or speed-testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with Motor Trade.

Loss of Use 1500cc - 1600cc

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Cap. 169) and Section 85 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

EXCESS

Section 1
Fire - \$0 Own Damage - \$600 Theft - \$0 Flood Cover - \$0

Section 2
Property Damage - \$0

Windscreen : \$100

Named Driver and Excess (where applicable)

Lim Teck Leng (Lin Dilong) - \$600 (Own Damage)

APPROVED REPORTING CENTRES/AUTHORISED REPAIRERS (FOR CLAIMS RELATED REPAIRS)

1. Cycle & Carriage Body & Paint Centre Add: 200 Pandan Gardens Singapore 809339 65884501
2. Cycle & Carriage Authorised Service Centre Add: 241 Alexandra Road Singapore 159931 64279800
3. Cycle & Carriage Authorised Service Centre (For windscreen claim only) Add: 338 Ubi Rd 3 Singapore 408650 67481000

For other Approved Reporting Centres/AIG Authorised Repairers, please contact our 24-hour accident emergency hotline at +65 8338 8200. Alternatively, you may refer to AIG website www.aig.com.sg or AIG SG Mobile App. Simply search and download "AIG SG" from iTunes or Google Play.

IMPORTANT NOTES

Hire Purchase Company/Employer's Loan: Standard Chartered Bank (Singapore) Limited

We hereby certify that the policy to which this Certificate of Insurance relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Cap. 169), Part of the Road Transport Act, 1987 (Malaysia) and Motor Vehicles (Third Party Risks) Rules, 1989 (Malaysia).

0504824208

FULCOKICP2 - LN

22 UBI ROAD 4 FULCO BUILDING

SINGAPORE 408617

Underwritten by AIG Asia Pacific Insurance Pte. Ltd.


AIG Asia Pacific Insurance Pte. Ltd.
AUTHORISED REPRESENTATIVE



CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 Fax +65 6565 1240
Company No. 199405410K

Our Ref: SDZ926U
Your Ref: SHB6705E

Date: 25th March 2019

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

Dear Sir/Madam,

RE: SUBMISSION OF DOCUMENTS FOR SDZ926U (DOA: 25.09.2018)

Kindly be informed that our customer, Mr Lim Teck Leng, owner of vehicle registration no. SDZ926U (insured with AIG) holds vehicle registration no. SHB6705E which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

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

Repair cost	:	\$ 2,173.17
Loss of Rental	:	\$ 1,273.30 (\$181.90 x 7 days)
Total	:	<u>\$ 3,446.47</u>

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

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

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

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

Yours faithfully
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS – PG

AUTHORIZATION TO ACT

I, Lim Teck Leng ("the third party claimant")
of Blk 20 Ang Mo Kio Ave 2, #07-36, S(567701) (address), owner of
SDZ 926U (vehicle no.) hereby authorize
Cycle & Carriage Kias Pte Ltd
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SDZ 926U
that was damaged pursuant to the accident which occurred on 28/09/18
(date) along Golden Mile Complex Basement Carpark
(location) Involving vehicle no/s SHB 6705E
(*the accident*).

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

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

Dated this 28 day of Sep (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MCT18090854
Claimant Ref: SDZ 926U

We/I, Cycle & Carriage Kia 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\$ 2,173.17 (repair cost), S\$ 909.50 (loss of ~~time~~ rental), S\$ - (search fee), vehicle no. SDZ 926U that was damaged pursuant to the accident which occurred on 25/09/2018 (date) at Golden Mile Complex Basement Carpark (location) involving vehicle no. SHB 6705E (insured vehicle). This is pursuant to the inspection conducted on 19/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Lim Teck Leng ("the third party claimant") of vehicle no. SDZ 926U 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 heroin the latter 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 SDZ 926U (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\$ 3,082.67 to Cycle & Carriage Kia Pte Ltd

Dated this 10th day of May 20 19

CLAIMANT:

Signature:




Signed by "the workshop" (with chop)

Name:

Lim A1 Teap

NRIC:

87579676E

Address:

209 Pandan Gardens
Singapore 609339

Nationality:

Malaysian

Occupation:

Customer Service Advisor

WITNESS:

Signature:



MKB

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

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

Singapore 408933

Nationality:

Occupation:

TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
India International Insurance Pte Ltd Motor Claims Department 64 Cecil Street #04/05 IOB Building Singapore 049711	Cust No/Name LCV05922/LIM TECK LENG (LIN DILONG) Reg No/Reg Date SDZ926U / 21/06/2018 Date In/Mileage 20/10/2018/ 5322 Chassis/Package KNAPH818MJ5465347 /KC17P(F) Engine No D4HBJH374089 Make/Model KIA/SORENTO 2.2 A D SX SR GDS7 Colour/Trim ABT PLATINUM GRAPHI/ WK SATURN BLACK



Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
CTP00080	Cash	22/03/2019/ 13:51	TLT	260 / AiTing	36455	81395929		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000								550.00
REPLACE DAMAGED PARTS, REPLACE FRONT BUMPER, REPAIR ALL OTHER AFFECTED AREAS, ADJUST AND ALIGN BODY GAPS ALIGNMENT TO THE SAME								420.00
E PNT98000								80.00
RESPRAY ON FRONT BUMPER, AND ALL OTHER AFFECTED AREAS TO THE SAME								
E PNT88000								30.00
TRANSFER FRONT PARKING SENSOR TO NEW PANEL								
A 54900099								200.00
CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM								
A 10028901								20.00
CONDUCT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST AND CLEAR TROUBLE CODE								
M SUNDRY								
SUNDRIES					1.00	561.00	00.00	561.00
X COVER-FR BUMPER UPR					1.00	81.00	00.00	81.00
X GRILLE-FRONT BUMPER FOG LAMP,L					1.00	89.00	00.00	89.00
X MOULDING-FRONT BUMPER LWR,LH								

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!

Parts	731.00	7% GST on	2031.00	Nett	2,031.00
Labour	1,280.00				142.17
Standard Menu	0.00				
Specialist Job	0.00			Total Payable	2,173.17
Diagnostics Job	0.00			Paid	0.00
Sundry/Others	20.00			Total Due	2,173.17
Total(w/o GST)	2,031.00				

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE**LIM TECK LENG**

SINGAPORE

ATTN: ACCOUNTS PAYABLE

INVOICE : **AR1811-0089**
DATE : 02/11/2018
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201810-0152

DESCRIPTION	AMOUNT (SGD)
Vehicle Reg No : SKT8528G	1,190.00
Make / Model : MITSUBISHI OUTLANDER 2.4 (AUTO)	
Rental Dates : Rental Billing From 19/10/2018 To 26/10/2018	
Period : 7 days	
Rental Rate : S\$ 181.90 Per Day (Including GST)	
Reference No : SDZ926U	

AMOUNT : S\$
ONE THOUSAND TWO HUNDRED
SEVENTY-THREE DOLLARS AND CENT THIRTY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,190.00
GST 7% : 83.30
TOTAL S\$: 1,273.30

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

HA 201810-0152

Hirer's Name LIM TECK LENG		Date of Birth 12.02.1976	Passport/ Nric No S7605008B	Nationality S'pore
Address 20, ANGMOKIO AVE 2, #07-36		Occupation	Driving Licence No	Date of Expiry
Postal Code 567701		Contact No	Mobile Phone No 98449503	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No	Nationality
Address		Occupation	Driving Licence No	Date of Expiry
Postal Code		Contact No	Mobile Phone No	

CHECK OUT

CHECK IN

Date 19.10.2018	Time 1400	Mileage	KM	E	1/4	1/2	3/4	F
Date 26.10.18	Time 2pm	Mileage	KM	Remarks TP				

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT	RATE (\$)	TOTAL (\$)
RATE	7	170 + GST	1190.00
DISCOUNT			
GST @ 7%			83.30
TOTAL			1273.30
EXTENSION			
TAY/Teban - TP BILL INDIA			
SDZ 926U			
DEPOSIT (refundable) S\$			
CHANGED OVER FROM VEH		DATE	

I/We have read and agree to the terms and conditions of the rental agreement above and as set out/leaf.
 I/We declare that all information given on this form is true and accurate.

Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. **SKT852BG**

MODEL

FROM **19.10.2018**

RETURN

*Estimate Date. For actual return see CHECK IN

...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	22 Oct 2018 Edit Reg		19 Oct 2018 00:00 Edit Adj Rpt	S\$2,031.00 Edit Estimates	S\$2,031.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	LIM TECK LENG , ID: S7605008B								
Vehicle Reg. No.:	SDZ926U	Date of Loss:	25/09/2018 18:00 - :59 [3 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090854	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6705E	Policy No. (Claimant):	1800072372						
		Excess:							
Repairer:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 31/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (15/04/2019): Alert - Adj Mandate Approved (S\$3082.67) - SDZ926U - Claim Handler: Priya III_SG (12/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SDZ926U - 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

*SDZ926U (MCT18090854)
 [SHB6705E]
 TP
 LIM TECK LENG
 Sep 25 2018 6:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Cycle & Carriage KIA Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/11/18 11:44	Video - Accident	Load MP4	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 14:57	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	01/11/18 14:57	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
12	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
13	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
14	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
15	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
16	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
17	01/11/18 14:57	General View	Load JPG	<input checked="" type="checkbox"/>
18	25/03/19 11:10	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	25/03/19 11:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	25/03/19 11:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	25/03/19 11:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	25/03/19 11:11	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	25/03/19 11:11	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	23/10/18 19:56	TP ESTIMATE - MARKED	Load PDF	
2	23/10/18 19:56	TP GIA REPORT	Load PDF	
3	15/04/19 17:46	LOD	Load PDF	
4	15/04/19 17:46	RENTAL	Load PDF	
5	15/04/19 17:46	LOA	Load PDF	
6	03/06/19 08:50	WORKSHOP INVOICE	Load PDF	
7	03/06/19 08:50	AUTHORISATION TO ACT FORM	Load PDF	
8	03/06/19 08:50	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 08:40	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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: CC3/III18019166/R1PA3Q2

Date: 03/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SDZ926U	Insured Vehicle No : SHB6705E
Date of Loss: 25/09/2018	Nature of Claim: TP Claim No: MCT18090854

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SDZ926U	Engine No:	D4HBJH374089
Make & Model:	KIA SORENTO, 2.2 D (8AT) CRDI 2WD S/R (A)	Chassis No:	KNAPH81BMJ5465347
Reg. Date:	21/06/2018 (Man. Year: 2018)	Odometer:	5322 km
Colour:	Grey		
Engine Capacity:	2199 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:	235/60 R18	Rear Tyre Size:	235/60 R18
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	751.00	751.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,280.00	970.00	43.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,001.00	2,031.00	970.00	32.32
+ GST 7.00/7.00% (S\$)	210.07	142.17	67.90	32.32
Nett Amount (S\$)	3,211.07	2,173.17	1,037.90	32.32
+ Car Rental (5.0 x S\$170.00/day + 7.00% GST) (S\$)		909.50		
	Nett Liability (S\$)	3,082.67		

INSPECTION

Date of Assignment:	19/10/2018	
Date Inspected:	19/10/2018 Inspected At:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens Singapore 609339
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD RASUL**Manager:** CHEW HSIAO TONG

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: 08 Apr 2019)
Parts:	M1-SUV	KIA SORENTO 2.2 D (8AT) CRDI 2WD S/R (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SDZ926U)	
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		*SUNDRIES	Necessary	20.00 FS	*20.00 FS
2	1		*COVER-FR BUMPER UPR	Cracked	561.00 FS	*561.00 FS
3	1		*GRILLE -FRONT BUMPER FOG LAMP ,L	Cracked	81.00 FS	*81.00 FS
4	1		*MOULDING -FRONT BUMPER LWR ,LH	Scratched	89.00 FS	*89.00 FS
Total Parts (\$\$)					751.00	751.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO RENEW FRT BUMPER	New	1,100.00	550.00
2	PAINT WORK SPRAY FRT BUMPER	New	840.00	420.00
3	TO TRANSFER FRT PARKING SENSOR TO NEW PARTS	New	80.00	80.00
4	CHECK WIRING AND CHASSIS ELECTRICAL SYSTEM	New	30.00	30.00
5	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
Gross Labour Cost (\$\$)			2,250.00	1,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >