

CC 4, 111 190 1996, Hpa3

Surveyor:

LWP

DOI:

ASSIGNMENT

8/11/2018

Date / Time:

11/18

Registered in Meriton:

x1118

Pre-assign / CCU / FTE

SH8773H



Insured Vehicle No.:

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

29/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

MCOM0015

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLQ 5364K



INSRS:

WSP:

Tel:

Liability:

RMKS:

1st Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$120.00

(360 x 2 days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only ☐ LOU only ☐

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

1st Autoworks Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

COPY SENT

26/11/19

Adrian

ASSIGNMENT

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

Est. Repairs: 02 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: SLQ5364K Yr Regn: 2017, JulyType: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Cruze cc 1598Colour: Black A/C: Insured / Std / NI / NASp. Reading 25039 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1J469E96K350887Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/40 R16R: 205/60 R16

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

TOYO / YOKO or icunho

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 08/11/18Sunray held at 1st AntworkDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP 141

P/P \$1350.00 (Red \$650.00 / 83%)

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report

Final Report

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

* S + RS, \$

Photos

Others

TOTAL

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

Repair Estimate

Date : 8/11/2018

Reference: SLQ5364K
CHEVROLET
CRUZE NB 1.6D
Make: 6AT

To Whom It May Concern

Dear Sir,

RE: VEHICLE :SLQ5364K
CHASSIS NO.:KL1JA69E9GK350997
ENGINE NO.F16D4161690328

Name of insured .Kumar Amit Agarwal
Date of accident.: 29/10/2018

We append hereunder the estimated cost of repairs to be carried out to the above vehicle.

Parts

<u>No.</u>	<u>Qty</u>	<u>Part Description</u>	<u>Price (SGD)</u>	
1	1	RHR Tail lamp	\$ 606.00	+
2	1	LHR Tail lamp	\$ 606.00	+
3	1	RHR Fender Liner	\$ 115.00	+
4	1	LHR Fender Liner	\$ 115.00	+
5	1	Rear bumper	\$ 1,536.00	+
6	1	Rear bumper tow hook cover	\$ 30.00	+
7	1	LHR Bumper Chrome Moulding	\$ 150.00	✓
8	1	RHR Bumper Chrome Moulding	\$ 75.00	✓
9	1	Centre Bumper Chrome Moulding	\$ 75.00	✓
10	1	Centre Bumper Guide	\$ 75.00	+
11	1	RHRC Bumper Guide	\$ 65.00	+
12	1	LHRC Bumper Guide	\$ 65.00	+
13	1	RHR Bumper Guide	\$ 60.00	+
14	1	LHR Bumper Guide	\$ 60.00	+
15	1	Rear bumper absorber	\$ 189.00	+
16	1	Rear bumper reinforcement	\$ 736.00	+

300
270

Parts Total: \$ 4,558.00
Less 10%: \$ 455.80
Total : \$ 4,102.20

Labour

Labour Description

No. Price (SGD)

Front portion

1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 1,650.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 1,350.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check electrical function after repair	\$ 110.00
4	To remove and refix reverse sensor and conduct test	\$ 110.00
5	To conduct water leakage test after repairs of vehicle	\$ 110.00

1050

Labour Total : \$ 3,330.00

Others**Other Description****No. Qty****Price (SGD)****Front portion**

1	1	Rear number plate	\$ 45.00
2	10	Rear bumper clip	\$ 65.00
3	6	Rear Fender Liner Clip	\$ 39.00
4	1	Reverse sensor (4pcs)	\$ 320.00

Other Total: \$ 469.00

GRAND TOTAL: \$ 7,901.20

NB: THIS IS ONLY AN ESTIMATE AND SHOULD ADDITIONAL WORK BE FOUND NECESSARY TO BE CARRIED OUT IN THE COURSE OF REPAIRS, EXTRA MATERIALS AND LABOUR COST WILL BE CHARGED ACCORDINGLY WHICH HOWEVER, YOU WILL BE INFORMED PRIOR TO ACTION TAKEN. **PARTS PRICES ARE SUBJECT TO CHANGES.**

Yours faithfully

Suhaimi Ong

Service Executive

Suhaimi Ong

HP : 8298 8933 Fax: 6844 5185

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Adrian King
P/P 08/11/18
02 Days
Total: 1350
CP/P)

Finality

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD

64, CECIL STREET, #04/#05

IOB BUILDING

SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLQ5364K

Invoice No:

Chasis No: KL1JA69E9GK350997

Engine No: F16D4161690328

Invoice Date:

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	LHR Bumper Chrome Moulding	\$ 75.00
2	1	RHR Bumper Chrome Moulding	\$ 75.00
3	1	Centre Bumper Chrome Moulding	\$ 150.00

Total: \$ 300.00

Less 10%: \$ 30.00

Parts Total : \$ 270.00

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 550.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 450.00
3	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 1,050.00

Other

No.	Other Description	Price (SGD)
1	10 Rear bumper clip	\$ 30.00

Other Total : \$ 30.00



Yours Faithfully,

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax: 68445185

Total : \$	1,350.00
GST (7%) \$	94.50
Grand Total: \$	1,444.50

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

Please check and finalize with me this invoice

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 19 November 2018 4:12 PM
To: Suhaimi
Subject: Your Ref: SLQ 5364K *Our Ref: CC4/III18019965/Apa3 [ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018]

Your Ref: **SLQ 5364K**
Our Ref: CC4/III18019965/Apa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018

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 be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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)

Letter of Authorisation & Indemnity

Accident Involving Vehicle no. 5LQ5364R and 5H87734 On 29/10/2018

At Alexandra Road

1. I/We, the owner of vehicle no. 5LQ5364R hereby instruct and authorize 1st Autobody PR Ltd ("the workshop") to commence repairs to the said vehicle. Pending the outcome of my/our claim against the third party, I/we forthwith pay you the sum of \$ _____ being refundable deposit of the repair to my/our said vehicle.
2. You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit.
4. Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional costs and disbursement for acting for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on our behalf.
5. I/we also hereby instruct and authorise you deduct directly from the claim monies received from the third party all outstanding balances that are still owing to you, namely the balance of repair costs and rental of substitute vehicles.
6. In the event that I/we am/are required to attend at my/our solicitors office or to attend court in connection with my/our claim, I/we shall render full co-operation.
7. In the event that my/our claim against the third party and/or his insurers is not successful or cannot be proceeded with and/or if any Judgement or settlement is not honoured or satisfied by the third party, I/we authorise you to revert the claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respect, I/we understand and accept that the excess amount applicable under policy of insurance shall be borne by me/us.
8. If for whatever reasons, my/our insurers reject my/our 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/we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
9. I/we shall keep you informed of any correspondences and/or summons that I may receive due to this action agreeing to pay or receive any monies due to this claim.

Dated this 08 day of 11 20 18

Signature of vehicle owner

Amit Kumar Agarwal

Name - Kumar Amit Agarwal

IC No : 577835805

(Company stamp, if applicable)

Address : 16 Simee Street 1, H11-10

S'pore 524942

Tel : 9459 1715

Witnessed by :

Sukhmi

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	02 Nov 2018 16:56	Cim Veh Model Changed	(204997) CHEVROLET CRUZE NB 1.6 (A).		[A] HOW MEI KWAN
2	02 Nov 2018 16:56	Cim Created	Reg No: SLQ5364K. Acct Date: 2018/10/29. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: 1st Autoworks Pte Ltd (HQ)		[A] HOW MEI KWAN
3	02 Nov 2018 16:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	02 Nov 2018 16:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/14		[A] HOW MEI KWAN
5	02 Nov 2018 16:56	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	02 Nov 2018 16:57	Label Added	(30653):Direct Settlement.		[A] HOW MEI KWAN
7	02 Nov 2018 16:57	Adj Adjuster Assigned	[None] -> MARCUS CHUA		[A] HOW MEI KWAN
8	09 Nov 2018 16:21	Adj Adjuster Assigned	MARCUS CHUA -> ADRIAN LING		[A] HOW MEI KWAN
9	12 Nov 2018 14:19	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party		[A] CHEW HSIAO TONG
10	13 Nov 2018 14:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/14. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice		[I] Sundari Nagarajan
11	13 Nov 2018 14:45	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice		[I] Sundari Nagarajan
12	10 Dec 2018 10:03	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
13	10 Dec 2018 10:03	Cim Dtl Modified	Insured Name: -> -.		[A] JOANNE LEE KHANG MIN
14	10 Dec 2018 10:03	Cim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.		[A] JOANNE LEE KHANG MIN
15	10 Dec 2018 10:03	Cim Dtl Modified	JPJ Reg. Date: -> 2017/07/13.		[A] JOANNE LEE KHANG MIN
16	10 Dec 2018 10:03	Cim Details Notified			[A] JOANNE LEE KHANG MIN
17	02 Feb 2019 16:48	Adj Mandate Request	Cur.Req:1571.95:PODS Liability: 100% Quantum: (a)CORw/GST: \$1,444.50 + (b)LOU (2days x \$60.00): \$120.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$1,571.95 Vehicle Model: Chevrolet Cruze (1598cc) 2 recommendation repair days For your approval please		[A] CHEW HSIAO TONG

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
1998491	10/12/2018 10:03	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLQ5364K	SH8773H	10.70

Print Received Message

This mail is associated with :

***SLQ5364K (MCT18100910)**
[SH8773H]

TP
KUMAR AMIT AGARWAL

Oct 29 2018 8:00AM

[-]

1st Autoworks Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/02/2019 09:26 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1571.95) - SLQ5364K - Claim Handler: Sundari Nagarajan

Approved:1571.95.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 11 February 2019 3:17 PM
To: 'Suhaimi'
Subject: RE: Your Ref: SLQ 5364K *Our Ref: CC4/III18019965/Apa3 [ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Use (2days x \$60.00)	\$ 120.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,571.95

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,

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: Hsiao Tong (LKKAUTO)
Sent: Friday, 14 December 2018 12:27 PM
To: 'Suhaimi' <suhaimi@firstautoworks.com.sg>
Subject: RE: Your Ref: SLQ 5364K *Our Ref: CC4/III18019965/Apa3 [ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018]

Without Prejudice

Hi Suhaimi,

For COR, surveyor recommended amount at P/P **\$1,350.00(before GST)** with **02repair days**.

Hsiao Tong (LKKAUTO)

From: Suhaimi <suhaimi@firstautoworks.com.sg>
Sent: Monday, 11 February 2019 3:46 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: SLQ 5364K *Our Ref: CC4/III18019965/Apa3 [ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018]

Hi Hsiao Tong,
Without prejudice to any personal injury claim, we accept your offer of

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Use (2days x \$60.00)	\$ 120.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,571.95

Thanks & Regards

Suhaimi Ong
Service Executive
1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4,
#04-01 (South Wing)
S'pore 415933
Tel : 6844 1985
Fax : 6844 5185

From: "Hsiao Tong (LKKAUTO)" <chewht@lkkauto.com>
Sent: Monday, 11 February, 2019 3:18 PM
To: "Suhaimi" <suhaimi@firstautoworks.com.sg>
Subject: RE: Your Ref: SLQ 5364K *Our Ref: CC4/III18019965/Apa3 [ACCIDENT INVOLVING SH 8773H(III) & SLQ 5364K ON 29/10/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Use (2days x \$60.00)	\$ 120.00
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,571.95

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."

Letter of Demand

To : Indy Int'l Pte Ltd

Re : Accident involving my vehicle no. SLG 5364K and vehicle no. SH 8773H on 29/10/2018 at 0835 HRS PM/AM along Alexandra Road

- 1) I/We, the owner of vehicle no. SLG 5364K hereby appoint Indy Autoworks Pte Ltd ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows :

Vehicle Repair cost / Excess	\$ <u>1444.50</u>
Vehicle Rental Fee for _____ days @ \$ _____ per day	\$ _____
Loss of use/rental for <u>2</u> days @ \$ <u>100</u> per day	\$ <u>200.00</u>
Loss of income for _____ days @ \$ _____ per day	\$ _____
Police search fee/police report fee/LTA search fees	\$ <u>7.45</u>
Others	\$ _____
Total :	\$ <u>1651.95</u>

Signature of vehicle owner

Name - Kumar Anil Aggarwal

Address : 16 Simei Strat 1,

#11-10, S'pore 524942

Tel : 94541715

Witnessed by :

Suhaimi

Authorization To Act

I, Kumar Amit Agarwal ("the third party claimant") of
16 Simai Street 1, #11-19, Spur 529942
(address), owner of SLQ5369K (vehicle no.) hereby
authorize 1st Automotive 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. SLQ5369K that was damaged pursuant to the accident which
occurred on 29/10/2018 (date) along Alexander Road
(location) involving
vehicle no/s SHJ773H
("the accident").

I further authorize 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 may reach on my behalf is on
a without prejudice and without admission of liability basis in so far as the
driver/owner/insurers of the other vehicle/s is concerned.

Dated this 08 day of 11 (month) 20 18 (year)



Amit Kumar Agarwal

Signed by "the third party claimant"

 Suhaimi Ong

Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT18100910

Claimant Ref: SLQ 5364K

We/I, 1st Autoworks 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\$ 1,444.50 (repair cost), S\$ 120.00 (loss of use ~~vehicle~~), S\$ 7.45 (search fee), vehicle no. SLQ 5364K that was damaged pursuant to the accident which occurred on 29/10/2018 (date) at Alexandra Road (location) involving vehicle no. SH 8773H (insured vehicle). This is pursuant to the inspection conducted on 08/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KUMAR AMIT AGARWAL ("the third party claimant") of vehicle no. SLQ 5364K 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 SLQ 5364K (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\$ 1,571.95 to 1st Autoworks Pte Ltd

Dated this 14 day of 02 2019

CLAIMANT:

Signature:

 Suhaimi O
Signed by "the workshop" (with chop)

Name:

Suhaimi

NRIC:

S8040377A

Address:

23 Kube Bukit Me
4, 404-01, J. P. 415933

Nationality:

Singaporean

Occupation:

Service Executive

WITNESS:

Signature:



Lup.
Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:

**"SIGNED WITHOUT PREJUDICE FOR
ANY PERSONAL INJURY CLAIM"**

1st Autoworks Pte Ltd
23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

INDIA INTERNATIONAL INSURANCE PTE LTD
64, CECIL STREET, #04/#05
IOB BUILDING
SINGAPORE 049711

GST Ref. No: 20-0000274-Z

Vehicle No: SLQ5364K
Chassis No: KL1JA69E9GK350997
Engine No: F16D4161690328

Invoice No: CGI-ASC-19IR00039G

Invoice Date: 4-Jan-19

DESCRIPTION	AMOUNT	SGD
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Parts

No.	Qty.	Description	Price (SGD)
1	1	LHR Bumper Chrome Moulding	\$ 75.00
2	1	RHR Bumper Chrome Moulding	\$ 75.00
3	1	Centre Bumper Chrome Moulding	\$ 150.00

Total: \$ 300.00
Less 10%: \$ 30.00
Parts Total : \$ 270.00

Labour

No.	Description	Price (SGD)
1	To dismantle / renew the accident damaged portion, to panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$550 per day)	\$ 550.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$ 450.00
3	To remove and refix reverse sensor and conduct test	\$ 50.00

Labour Total : \$ 1,050.00

Other

No.	Other Description	Price (SGD)
1	10 Rear bumper clip	\$ 30.00

Other Total : \$ 30.00

Total :	\$	1,350.00
GST (7%)	\$	94.50
Grand Total:	\$	1,444.50

Yours Faithfully,



Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E & O E

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "IST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.

[> Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time : 30 Oct 2018 / 16:26:02

Receipt Date/Time : 30 Oct 2018 / 16:26:02

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181030-001511

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SH8773H As at 29 Oct 2018/08:35:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SH8773H Enquiry Fee 20181030162521994413	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			
	20181030162536650	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'ed	Status
Main	02 Nov 2018 Edit Reg		02 Nov 2018 00:00 Edit Adj Rpt	S\$1,350.00 Edit Estimates	S\$1,350.00 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:	KUMAR AMIT AGARWAL , ID: S7783580F								
Vehicle Reg. No.:	SLQ5364K	Date of Loss:	29/10/2018 08:00 - :59 [15 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100910	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH8773H	Policy No. (Claimant):	5101204849						
		Excess:							
Repairer:	1st Autoworks Pte Ltd (HQ) 23 Kaki Bukit Ave 4, #04-01, 415933 Kaki Bukit - Tel: 68441985								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 14/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/02/2019): Alert - Adj Mandate Approved (S\$1571.95) - SLQ5364K - Claim Handler: Sundari Nag... III_SG (13/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SLQ5364K - Claim Handler: Sundari Nagara... 									
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

*SLQ5364K (MCT18100910)
[SH8773H]

TP

KUMAR AMIT AGARWAL

Oct 29 2018 8:00AM

[COMFORT TRANSPORTATION PTE LTD]
1st Autoworks Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
2	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
3	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
4	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
5	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
6	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
7	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
8	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
9	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
10	12/11/18 14:19	General View						 Load JPG	<input checked="" type="checkbox"/>		
Documentation									1 per page	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/11/18 16:57	ACKNOWLEDGEMENT EMAIL TO III DD 02.11.2018						 Load PDF			
2	02/11/18 16:57	TP GIA REPORT						 Load PDF			
3	19/11/18 16:15	TP ESTIMATE_MARKED						 Load PDF			
4	02/02/19 16:45	TP LOD						 Load PDF			
5	02/02/19 16:45	Authorisation to Act						 Load PDF			
6	02/02/19 16:45	LTA Search Fee						 Load PDF			
7	27/02/19 12:49	WORKSHOP INVOICE						 Load PDF			
8	27/02/19 12:49	DISCHARGE VOUCHER						 Load PDF			
No	Finalized On	India International Insurance Pte Ltd (HQ)						Thumbnail	Print		
1	05/11/18 09:37	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 style="border: 1px solid black; height: 100px; margin-top: 5px;"></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: CC4/III18019965/APA3Q2
Date: 27/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No: SLQ5364K Insured Vehicle No: SH8773H
Date of Loss: 29/10/2018 Nature of Claim: TP Claim No: MCT18100910

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLQ5364K
Make & Model: CHEVROLET CRUZE NB, 1.6 (A) Engine No: F16D4161690328
Reg. Date: 13/07/2017 (Man. Year: 2016) Chassis No: KL1JA69E9GK350997
Colour: Black Odometer: 25039 km
Engine Capacity: 1598 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: 205/60 R16 Rear Tyre Size: 205/60 R16
Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm
Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,571.20	300.00	4,271.20	93.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,330.00	1,050.00	2,280.00	68.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,901.20	1,350.00	6,551.20	82.91
+ GST 7.00/7.00% (S\$)	553.08	94.50	458.58	82.91
Nett Amount (S\$)	8,454.28	1,444.50	7,009.78	82.91
+ Loss of Use (2.0 x S\$60.00/day) (S\$)		120.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,571.95		

INSPECTION

Date of Assignment: 02/11/2018
Date Inspected: 08/11/2018 Inspected At: 1st Autoworks Pte Ltd (HQ)
23 Kaki Bukit Ave 4, #04-01
Singapore 415933
Estimated Period of Repair: 2.0 days

Adjuster: ADRIAN LING**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: 10 Dec 2018)
Parts: 143	CHEVROLET CRUZE NB 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLQ5364K)	
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		*RHR TAIL LAMP	Not Necessary	606.00 FL	*- FL
2	1		*LHR TAIL LAMP	Not Necessary	606.00 FL	*- FL
3	1		*RHR FENDER LINER	Not Necessary	115.00 FL	*- FL
4	1		*LHR FENDER LINER	Not Necessary	115.00 FL	*- FL
5	1		*REAR BUMPER	Repair	1,536.00 FL	*- FL
6	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	30.00 FL	*- FL
7	1		*LHR BUMPER CHROME MOULDING	Necessary	150.00 FL	*150.00 FL
8	1		*RHR BUMPER CHROME MOULDING	Necessary	75.00 FL	*75.00 FL
9	1		*CENTRE BUMPER CHROME MOULDING	Necessary	75.00 FL	*75.00 FL
10	1		*CENTRE BUMPER GUIDE	Not Necessary	75.00 FL	*- FL
11	1		*RHRC BUMPER GUIDE	Not Necessary	65.00 FL	*- FL
12	1		*LHRC BUMPER GUIDE	Not Necessary	65.00 FL	*- FL
13	1		*RHR BUMPER GUIDE	Not Necessary	60.00 FL	*- FL
14	1		*LHR BUMPER GUIDE	Not Necessary	60.00 FL	*- FL
15	1		*REAR BUMPER ABSORBER	Not Necessary	189.00 FL	*- FL
16	1		*REAR BUMPER REINFORCEMENT	Not Necessary	736.00 FL	*- FL
17	1		*REAR NUMBER PLATE	Not Necessary	45.00 FS	*- FS
18	10		*REAR BUMPER CLIP	Necessary	65.00 FS	*30.00 FS
19	6		*REAR FENDER LINER CLIP	Not Necessary	39.00 FS	*- FS
20	4		*REVERSE SENSOR	Not Necessary	320.00 FS	*- FS

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

Sub Total (\$\$)	5,027.00	330.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	455.80	30.00
Total Parts (\$\$)	4,571.20	300.00

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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,650.00	550.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	1,350.00	450.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	110.00	0.00
4	TO REMOVE AND REFIX REVERSE SENSOR AND CONDUCT TEST	New	110.00	50.00
5	TO CONDUCT WATER LEAKAGE TEST AFTER REPAIRS OF VEHICLE	New	110.00	0.00
Gross Labour Cost (S\$)			3,330.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >