

Surveyor:

*NRK*

DOI:

ASSIGNMENT

*13/11/18*

Date/Time:

*8-9-18*

Registered in Merimen:

*Kell-18*

Pre-assign / CCU / FTE



Insured Vehicle No. : *SH62925*

Claim No. : *67*

Name of Insured : *70L*

Policy No. :

Insured Tel No. : HP: \_\_\_\_\_

Make / Model :

Excess Sec II :SS D.O.A: *03-11-2018*

Place of Accident :

Is driver the owner? ( YES /  ) Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. : (V/L:  YES / NO)

Insured Liability : % Final ? Yes / No

*PA6860A*



INSRS: *NRK*  
WSP: *by. 12.*  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

Date/Time	STAGE	DATE / PIC
<i>20/11</i>	Non-Reporting ltr (1st)	
<i>20/11</i>	Non-Reporting ltr (2nd)	
<i>20/11/18</i>	Non-Reporting ltr (Final)	
<i>20/11/18</i>	Notification ltr (if non-pickup)	
<i>20/11/2018</i>	Call CI:	
	After call ltr to CI:	
	Documentation Check List: Handler	Typist
	Notification ltr (if non-pickup)	
	After call ltr to CI:	
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	
	FIR:	
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: *14/11/2018* Sent By: *NRK*

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$ *6,700.00* ( *4* days) Reduction: *14.15* % Email  Call

FINAL SETTLEMENT Date/Time: *11/2/2019* Confirm with: *Al Ginn* Email  Call

Final Liability: % *100* (Agreed / Assessed) BOLA S/N No.: *H1* If NO or B 28, Ass. Lis: *one way ltr, ill try squeeze ton behind*

Repair Cost: *1,115.00* \$ *1,976.00*

Loss of Rental (LOR): \$ *851.00* ( *4* days) x *4200.00* + *7%* gst

Loss of Use (LOU): \$ *-* ( *5* x days)

Loss of Income (LOI): \$ *-* ( *5* x days)

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

GIA/LTA Search: \$ *7.45*

Medical: \$ *-*

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

Legal Cost: \$ *-*

Total: \$ *2,787.45* Global Sum \$: *2,750.00*

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$ *2,750.00* Name 1: *UCB Engineering Pte Ltd*

Payee 2: (Strike if N.A.) \$ \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$ \_\_\_\_\_ Name 3: \_\_\_\_\_

*COPIED 28/2/19*





# UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

Our ref: PA6860A.Sky  
Your ref :

07 November 2018

Sky Island Transport & Trading Pte Ltd  
Blk 535 Bukit Panjang Ring Road  
#11-817  
Singapore 670535

QUOTATION  
without Prejudice

Dear Sir,

### COST OF REPAIR FOR PA 6860 A

QTY	DESCRIPTIONS	PRICE S\$
1 pc	LHS body – below structure with aluminium panel - <i>Buc ✓</i>	950.00
1 pc	Luggage compartment door panel - <i>repair</i>	850.00
1 pc	Sealant	35.00
	Labour charges for remove & replace the above damaged parts, checking alignment	1,600.00 <i>s/n 600</i>
	To putty & spray painting onto affected areas	1,100.00 <i>500</i>
	Logo artwork	500.00 <i>300</i>
	<b>TOTAL</b>	<b>5,035.00</b>

*Handwritten notes on right side of table:*  
950  
10%  
855  
1400  
140

(SGD: Five Thousand And Thirty-Five Only)

Price quoted above is subjected to 7% GST

Yours faithfully,  
Tan Tiong Chia

*Handwritten notes:*  
Repair  
By 20010068  
4 days  
4/3  
13/11/18 @ 1650  
Repair after repair  
855  
35  
1400  
2290  
20%  
1832  
43  
1800  
4 days

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before any spray painting
- To display damaged parts during survey
- 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 recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 11 February 2019 9:57 AM  
**To:** 'unitedcb'  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018  
**Attachments:** III GIRO FORM.pdf, DV PA 6860A.pdf  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC4/III18020217/R1fa3  
Your Ref: PA 6860A

Dear Ah Siang,

We refer to the above matter.

We hereby confirmed settlement at global sum of \$ 2,750.00 (all in).

Please duly sign the **DV** attached and return with **GIRO Form**, **rental agreement** to us for payment processing.

We need **original copy DV** and **original documents of your letter of demand**.

Your prompt action will be very much appreciated.

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

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

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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## **Poh Kin (LKKAuto)**

---

**From:** unitedcb <Unitedcb@singnet.com.sg>  
**Sent:** Thursday, 24 January 2019 5:03 PM  
**To:** Poh Kin (LKKAuto)  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018

Dear Poh Kin

Sorry, reject the offer.

We are asking all in \$2,750.00

Kindly re-consider the matter.

Thank you  
Ah Siang

---

**From:** Poh Kin (LKKAuto) <pohkin@lkkauto.com>  
**Sent:** Thursday, 24 January 2019 4:21 PM  
**To:** unitedcb <Unitedcb@singnet.com.sg>  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018  
**Importance:** High

### **WITHOUT PREJUDICE**

Our Ref: CC4/III18020217/R1fa3  
Your Ref: PA 6860A

Dear Mr Ah Siang,

We refer to the above matter.

Towards an amicable settlement, we have instruction from principal to offer settlement at global sum of **\$2,570.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Thursday, 24 January 2019 4:21 PM  
**To:** 'unitedcb'  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018

**Importance:** High

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Consultants  
Pte Ltd *Save the Earth. Print only when necessary.*

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---

**From:** unitedcb [mailto:Unitedcb@singnet.com.sg]  
**Sent:** Wednesday, 2 January 2019 2:57 PM

**Poh Kin (LKKAuto)**

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 17 December 2018 11:38 AM  
**To:** 'unitedcb@singnet.com.sg'  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018  
**Attachments:** TP Estimate- Marked.pdf  
**Importance:** High

**WITHOUT PREJUDICE**

Our Ref: CC4/III18020217/R1fa3  
Your Ref: PA 6860A

Dear sir/madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018**

We refer to the above matter.

For COR, our surveyor had recommended amount at L/S \$1,800.00 with 4 repair days.

Please note that: All finalisation is subject to our Principal insurer's approval.

\*\*\* Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Thank you.

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

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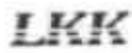
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**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 20 November 2018 2:16 PM  
**To:** 'unitedcb@singnet.com.sg'  
**Cc:** Admin A  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018

**Importance:** High

**WITHOUT PREJUDICE**

Our Ref: CC4/III18020217/R1fa3  
Your Ref: PA 6860A

Dear sir/madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6292S AND PA 6860A ON 03/11/2018**

We refer to above matter.

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

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

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

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

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

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Auto  
Consultants  
Pte Ltd

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# Print Received Message

This mail is associated with :

**\*PA6860A (MCT18110053)**  
**[SH6292S]**

TP

SKY ISLAND TRANSPORT & TRADING PTE LTD

Nov 3 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

UCB Engineering Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 31/01/2019 16:53 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2750.00) - PA6860A - Claim Handler: Sherini Pillai

Approved:2750.00.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Nov 2018 15:01	<b>Cim Veh Model Changed</b>	(203745) ISUZU LT134P 7.8 D (M).	[A] HOW MEI KWAN
2	08 Nov 2018 15:01	<b>Cim Created</b>	Reg No: PA6860A. Acct Date: 2018/11/03. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: UCB Engineering Pte Ltd (HQ)	[A] HOW MEI KWAN
3	08 Nov 2018 15:01	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	08 Nov 2018 15:01	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/11/19	[A] HOW MEI KWAN
5	08 Nov 2018 15:01	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	08 Nov 2018 15:02	<b>Label Added</b>	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
7	08 Nov 2018 15:02	<b>Adj Adjuster Assigned</b>	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	15 Nov 2018 14:45	<b>Label Removed</b>	(30651):Vehicle Not In.	[A] HOW MEI KWAN
9	15 Nov 2018 14:45	<b>Adj Adjuster Assigned</b>	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
10	15 Nov 2018 14:45	<b>Cim Dtl Modified</b>	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
11	15 Nov 2018 14:45	<b>Cim Dtl Modified</b>	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R. Cur.Reg:0.00:PODS Liability: 100% Remarks: One way lane, TP Bus is in front of OI, OI try to squeeze from right side and causing collision, as per TP video footage. (we unable to upload video and video send via e-mail dated 20th November 2018)	[A] HOW MEI KWAN
12	20 Nov 2018 10:20	<b>Adj Mandate Request</b>		[A] Chong Poh Kin
13	20 Nov 2018 11:24	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2018/11/19	[I] Sherini Pillai
14	20 Nov 2018 11:24	<b>Adj Mandate Set</b>	Approved:0.00.	[I] Sherini Pillai
15	21 Jan 2019 12:49	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN
16	21 Jan 2019 12:49	<b>Cim Dtl Modified</b>	JPJ Reg. Date: -> 2007/06/12.	[A] JOANNE LEE KHANG MIN
17	21 Jan 2019 12:49	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN
18	22 Jan 2019 17:45	<b>Adj Mandate Request</b>	Cur.Reg:3133.45:PODS Liability: 100%, Quantum: a)COR (w/gst): \$ 1,926.00 + b)LOR: \$1,200.00 (\$300.00 x 4 days) + c)LTA: 7.45= Total \$3,133.45 Vehicle Model: Isuzu LT134P - 7.8D (7790cc) For your approval	[A] Chong Poh Kin
19	24 Jan 2019 10:30	<b>Video Downloaded</b>	Downloaded Video - TPvideo1	[I] Lalitha Krishnan
20	24 Jan 2019 10:31	<b>Video Downloaded</b>	Downloaded Video - Video - TPvideo2	[I] Lalitha Krishnan
21	24 Jan 2019 10:38	<b>Adj Next Rpt Changed</b>	Cur Rpt:Final Rpt. Cur Due Date:2018/11/19. Mandate Remarks: Please offer \$200 for Rental based on benchmark rates	[I] Lalitha Krishnan
22	24 Jan 2019 10:38	<b>Adj Mandate Set</b>	Approved:2733.45:Please offer \$200 for Rental based on benchmark rates	[I] Lalitha Krishnan
23	25 Jan 2019 10:16	<b>TP Ins Updated</b>	TPRegNo:SH6292S -> SHC1434P.	[I] Bhargari Purushothaman Dhanya
24	25 Jan 2019 10:16	<b>Cim Registration Modified</b>	Acct Time:09:00:00->21:00:00.	[I] Bhargari Purushothaman Dhanya
25	25 Jan 2019 10:21	<b>TP Ins Updated</b>	TPRegNo:SHC1434P -> SH6292S.	[I] Lalitha Krishnan
26	25 Jan 2019 10:21	<b>Cim Registration Modified</b>	Acct Time:21:00:00->09:00:00.	[I] Lalitha Krishnan
27	29 Jan 2019 15:53	<b>Adj Mandate Request</b>	Cur.Reg:2789.45:PODS (RESEEK MANDATE APPROVAL) Liability: 100% Quantum: a)COR (w/gst): \$ 1,926.00 + b)LOR: \$856.00 (\$200.00 x 4 days + 7%gst) + c)LTA: 7.45= Total \$2,789.45 Vehicle Model: Isuzu LT134P - 7.8D (7790cc) please be informed that the	[A] Chong Poh Kin
28	31 Jan 2019 16:46	<b>Video Downloaded</b>	Downloaded Video - TPvideo1	[I] Zuhaidah Bte Samsuri
29	31 Jan 2019 16:53	<b>Adj Mandate Set</b>	Approved:2750.00.	[I] Zuhaidah Bte Samsuri

# Print Received Message

This mail is associated with :

**\*PA6860A**  
**[SH6292S]**

TP

SKY ISLAND TRANSPORT & TRADING PTE LTD

Nov 3 2018 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

UCB Engineering Pte Ltd

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**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2733.45) - PA6860A - Claim Handler: Sherini Pillai

Approved:2733.45:Please offer \$200 for Rental based on benchmark rates

6347 6139

## Print Received Message

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**\*PA6860A (MCT18110053)  
[SH6292S]**

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22	24 Jan 2019 10:38	<b>Adj Mandate Set</b>	Approved:2733.45:Please offer \$200 for Rental based on benchmark rates	[I] Lalitha Krishnan
23	25 Jan 2019 10:16	<b>TP Ins Updated</b>	TPRegNo:SH62925 -> SHC1434P.	[I] Bhargari Purushothaman Dhanya
24	25 Jan 2019 10:16	<b>Clim Registration Modified</b>	Acct Time:09:00:00->21:00:00.	[I] Bhargari Purushothaman Dhanya
25	25 Jan 2019 10:21	<b>TP Ins Updated</b>	TPRegNo:SHC1434P -> SH62925.	[I] Lalitha Krishnan
26	25 Jan 2019 10:21	<b>Clim Registration Modified</b>	Acct Time:21:00:00->09:00:00.	[I] Lalitha Krishnan
27	29 Jan 2019 15:53	<b>Adj Mandate Request</b>	Cur.Reg:2789.45:PODS (RESEEK MANDATE APPROVAL) Liability: 100% Quantum: a)COR (w/gst): \$ 1,926.00 + b)LOR: \$856.00 (\$200.00 x 4 days + 7%gst) + c)LTA: 7.45= Total \$2,789.45 Vehicle Model: Isuzu LT134P - 7.8D (7790cc) please be informed that the	[A] Chong Poh Kin
28	31 Jan 2019 16:46	<b>Video Downloaded</b>	Downloaded Video - TPvideo1	[I] Zuhaidah Bte Samsuri
29	31 Jan 2019 16:53	<b>Adj Mandate Set</b>	Approved:2750.00.	[I] Zuhaidah Bte Samsuri



# UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

Our ref: PA6860A.Sky  
Your ref:

31 December 2018

LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1  
#01-25 Paya Ubi Industrial Park  
Singapore 408933  
Attn : Mr. Chong Poh Kin

**without Prejudice  
By email**

Dear Sirs

## **ACCIDENT INVOLVING PA 6860 A AND SH 6292 S ON 03/11/2018 ALONG INSIDE SENTOSA IMBAH ROAD**

We refer to the above matter.

After survey by your surveyor and repaired, we are now instructed to claim as follow:

1)	Cost of repair with GST	\$1,926.00
2)	Rental with GST	\$1,412.40
3)		\$ 7.45
	<b>Total</b>	<b>\$3,345.85</b>

We enclose the following:

- a) Repair bill
- b) Rental bill
- c) Authorization to act
- d) LTA search fee

Kindly let us have your early reply.

Yours faithfully

**Tan Tiong Chin**

## AUTHORIZATION TO ACT

I, Sky Island Transport & Trading (the third party claimant")  
of BK 535 Bukit Panjang Ring Road #11-817, Singapore 670535 (address), owner  
of PA 6860 A (vehicle no.) hereby authorize UCB Engineering P/L ("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 PA 6860 A that was damaged pursuant to the accident which occurred  
on 3/11/2018 (date) along Inside Sertosa Imbak Road (location)  
involving vehicle no/s OH 62925 ("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 insofar as the driver/owner/insurers of the other  
vehicle/s is concerned.

Dated this 6<sup>th</sup> (day) of Nov (month) 2018 (year)



Signed by "the third party claimant"  
(with chop if applicable)



Signed by "the workshop"  
(with chop)

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18110053  
Claimant Ref : PA 6860A.Sky

We/I, UCB Engineering 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\$ 2,750.00 <sup>global sum</sup> ~~(repair cost)~~, S\$                      ~~(loss of use/rental)~~, S\$                      ~~(search fee)~~; vehicle no. PA 6860A that was damaged pursuant to the accident which occurred on 03/11/2018 (date) at Sentosa-roundabout (location) involving vehicle no. SH 62925 (insured vehicle). This is pursuant to the inspection conducted on 13/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SKY ISLAND TRANSPORT & TRADING PTE LTD ("the third party claimant") of vehicle no. PA 6860A 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 PA 6860A (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.

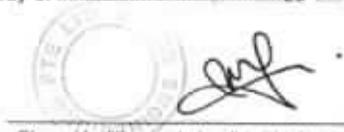
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,750.00 to UCB Engineering Pte Ltd

Dated this 27 day of February 20 19.

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

Tan Siam Hiong

NRIC:

S13037961D

Address:

2-C Jalan Pesawat  
Jurong (619359)

Nationality:

S'porean.

Occupation:

Admin

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

**LKK AUTO CONSULTANTS PL**  
51 Ubi Ave 1, #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
Tel: 6256 3561



# UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

**Bill To :**

Sky Island Transport & Trading Pte Ltd  
Blk 535 Bukit Panjang Ring Road  
#11-817  
Singapore 670535

**TAX INVOICE NO : T-181205**

Date : 31-Dec-18  
Payment Term : COD  
Our D/O No :  
Your P/O No :  
Vehicle No : PA 6860 A

DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
LHS Body - below structure with aluminium panel	1		}	\$ 1,800.00
Sealant	1			
Labour charges for remove & replace the above damaged parts, checking alignment	1			
To putty & spray painting onto affected areas	1			
Logo artwork	1			
			Lump Sum	\$ 1,800.00
			7% GST	\$ 126.00
			<b>Total Amount</b>	<b>\$ 1,926.00</b>

- \* Please notify us of any discrepancy within 7 days of invoicing
- \* Cheque should be crossed and made payable to UCB ENGINEERING PTE LTD

*for ucb engineering pte ltd*

*Authorised Signature*

2C Jalan Pesawat, Jurong, Singapore 619359  
Tel: 6268 1281 Fax: 6268 1282  
E-mail: [unitedcb@singnet.com.sg](mailto:unitedcb@singnet.com.sg)

**Swee Seng School Bus**  
108 Bukit Batok Central #05-209 S(650106)  
GST No. 24391800C  
Mobile: 96627420 Fax:66655081  
Email: jasonyap@outlook.sg

To:

Sky Island Transport & Trading Pte Ltd  
535 Bukit Panjang Ring Road  
#11-817 S670535

Tax Invoice No. : C181117

Invoice Date : 9th December 2018

No.	Description	Amount
1	Bus rental for 5th to 8th December 2018 at \$330/day (\$330x4days)	\$1,320.00
		<b>Amount</b> \$ 1,320.00
		<b>GST 7%</b> \$92.40
		<b>Total Amount</b> \$ 1,412.40

Issued By:



Mr Yap Yew Hwee

## Swee Seng School Bus

106, Bukit Batok Central, #05-209 Singapore 650106. Telephone: 65656578 Fax: 66655081 Mobile phone: 96627420

3<sup>rd</sup> December 2018

Sky Island Transport & Trading Pte Ltd  
Block 535 Bukit Panjang Ring Road  
#11-817 Singapore 670535.

### Bus Rental Agreement

We at Swee Seng School Bus , company registration 24391800C agree to rent our bus PC1580E to Sky Island Transport & Trading Pte Ltd From 5<sup>th</sup> December 2018 to 8<sup>th</sup> December 2018.

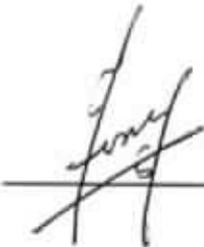
Charges per day is \$330 excluding GST.  
Payment by Cash.

Yours faithfully



Mr. Yap Yew Hwee  
Swee Seng School Bus

We hereby accept the above



**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181107-001321

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 - SH6292S As at 03 Nov 2018/09:20:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH6292S Enquiry Fee 20181107141359321956	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				
	xxxxxxxxxxxx1441		Credit Card: Visa/MasterCard	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.

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance P/L Payment will be credited directly  
(Name of Paying Organisation)  
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,  
obtain his banker's certification in Part II and return the duly completed form to  
India International Insurance P/L  
(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: India International Insurance P/L  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : UCB Engineering Pte Ltd  
Address : 2-C Jalan Pesawat, Jurong, Singapore 619359  
Telephone Number: 62681281 Fax Number: 62681282  
Name of Bank : OCBC Bank Name of Branch: OCBC Centre Branch  
Account Number To Be Credited : 701-066391-001

I/We hereby authorise India International Insurance P/L to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC Bank  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.


Signatures and Company's stamp As In Bank Account

28/1/19

Date

### Part II (To Be Completed By Supplier's Bank)

To: \_\_\_\_\_  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank	Branch	Account Number
<u>7339</u>	<u>701</u>	<u>066391-001</u>

\_\_\_\_\_  
Name & Signature of Authorised Bank Officer

\_\_\_\_\_  
Date

### ...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	21 Jan 2019 12:49 <a href="#">Edit Reg</a>		08 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,800.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,800.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>SKY ISLAND TRANSPORT &amp; TRADING PTE LTD</b> , Co. Reg. No.: 201700039E								
Vehicle Reg. No.:	<b>PA6860A</b>	Date of Loss:	03/11/2018 09:00 - :59 [136 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT18110053</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SH62925</b>	Policy No. (Claimant):	5087913223-02						
		Excess:							
Repairer:	<b>UCB Engineering Pte Ltd (HQ)</b> 2C Jalan Pesawat, 619359 Jurong East - Tel: 62681281								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 19/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (31/01/2019): Alert - Adj Mandate Approved (S\$2750.00) - PA6860A - Claim Handler: Sherini Pill...</li> <li>• III_SG (24/01/2019): Alert - Adj Mandate Approved (S\$2733.45) - PA6860A - Claim Handler: Sherini Pill...</li> <li>• III_SG (20/11/2018): Alert - Adj Mandate Approved (S\$0.00) - PA6860A - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*PA6860A (MCT18110053)  
[SH62925]  
TP  
SKY ISLAND TRANSPORT & TRADING PTE LTD  
Nov 3 2018 9:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
UCB Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View	View in Browser
<b>Video</b>									1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	20/11/18 11:26	Video - TPvideo1		Load MP4						
2	20/11/18 11:26	Video - Video - TPvideo2		Load MP4						
<b>Photos/Images</b>									3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	20/11/18 10:23	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>					
2	20/11/18 10:23	Chassis Number		Load JPG	<input checked="" type="checkbox"/>					
3	20/11/18 10:23	General View		Load JPG	<input checked="" type="checkbox"/>					
4	20/11/18 10:23	General View		Load JPG	<input checked="" type="checkbox"/>					
5	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
6	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
7	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
8	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
9	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
10	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
11	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
12	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
13	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
14	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
15	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
16	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
17	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
18	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
19	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
20	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
21	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
22	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
23	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
24	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
25	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
26	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
27	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
28	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
29	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
30	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
31	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
32	20/11/18 10:24	General View		Load JPG	<input checked="" type="checkbox"/>					
33	11/02/19 09:59	Reinspection Photo-after repair		Load JPG	<input checked="" type="checkbox"/>					

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
34	11/02/19 09:59	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
35	11/02/19 09:59	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
36	11/02/19 09:59	Reinspection Photo-after repair	 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	08/11/18 15:02	ACKNOWLEDGEMENT EMAIL TO III DD 08.11.2018	 Load PDF	
2	08/11/18 15:02	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	19/11/18 13:51	TP ESTIMATE - MARKED	 Load PDF	
4	20/11/18 10:21	Google Maps - scene sketch plan	 Load PDF	
5	21/01/19 12:54	WORKSHOP INVOICE	 Load PDF	
6	21/01/19 12:54	LTA SEARCH	 Load PDF	
7	21/01/19 12:54	LOD	 Load PDF	
8	27/02/19 16:52	GIRO FORM(UCB)	 Load PDF	
9	04/03/19 14:11	AUTHORISATION TO ACT FORM	 Load PDF	
10	04/03/19 14:11	DISCHARGE VOUCHER	 Load PDF	
11	04/03/19 14:11	RENTAL RECEIPT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/11/18 09:03	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></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:199807198R)

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/III18020217/R1FA3Q2

Date: 04/03/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No: PA6860A	Insured Vehicle No:	SH6292S
Date of Loss: 03/11/2018	Nature of Claim:	TP Claim No: MCT18110053

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PA6860A	Engine No:	6HK1450858
Make & Model:	ISUZU LT134P, 7.8 D (M)	Chassis No:	JALLT134P77000082
Reg. Date:	12/06/2007 (Man. Year: 2007)	Odometer:	441831 km
Colour:	Multi-colour		
Engine Capacity:	7790 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	295/80 R22.5	Rear Tyre Size:	295/80 R22.5 (D)
Front Left Side:	Pirelli 8 mm	Rear Left Side:	Pirelli 8/8 mm
Front Right Side:	Pirelli 8 mm	Rear Right Side:	Pirelli 8/8 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,835.00	890.00	945.00	51.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,200.00	1,400.00	1,800.00	56.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,035.00</b>	<b>2,290.00</b>	<b>2,745.00</b>	<b>54.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,800.00</b>		
	(S\$) 5,035.00	1,800.00	3,235.00	64.25
<b>+ GST 7.00/7.00% (S\$)</b>	<b>352.45</b>	<b>126.00</b>	<b>226.45</b>	<b>64.25</b>
<b>Nett Amount (S\$)</b>	<b>5,387.45</b>	<b>1,926.00</b>	<b>3,461.45</b>	<b>64.25</b>
<b>+ Car Rental (4.0 x S\$200.00/day + 7.00% GST) (S\$)</b>		<b>856.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>2,789.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,750.00</b>		

#### INSPECTION

Date of Assignment:	08/11/2018	
Date Inspected:	13/11/2018	Inspected At:

UCB Engineering Pte Ltd (HQ)  
2C Jalan Pesawat  
Singapore 619359

Estimated Period of Repair: 4.0 days

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**Adjuster:** MOHD RASUL

**Manager:** Chong Poh Kin

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 21 Jan 2019)	
<b>Parts:</b>	N/A	ISUZU LT134P 7.8 D (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for PA6860A)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LHS BODY-BELOW STRUCTURE WITH ALUMINIUM PANEL	Buckled	950.00 F	*950.00 FL
2	1		*LUGGAGE COMPARTMENT DOOR PANEL	Repair	850.00 F	*- FL
3	1		*SEALANT	Necessary	35.00 FS	*35.00 FS
<b>Sub Total (S\$)</b>					<b>1,835.00</b>	<b>985.00</b>
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	95.00
<b>Total Parts (S\$)</b>					<b>1,835.00</b>	<b>890.00</b>

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
<u>Labour Items</u>				
1	LABOUR CHARGES FOR REMOVE & REPLACE THE ABOVE DAMAGED PARTS, CHECKING ALIGNMENT	New	1,600.00	600.00
2	TO PUTTY & SPRAY PAINTING ONTO AFFECTED AREAS	New	1,100.00	500.00
3	LOGO ARTWORK	New	500.00	300.00
			<b>Gross Labour Cost (\$\$)</b>	<b>1,400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >