ANS THE CS3 MSG18	017463/CHb-1
(NO CIANO) ASSIGNME	ONT (Office)
Melinen Monica Chung	1310 Marchine 04-11108
OD TE WS/TE RES/OD RES/EVA/INV/MV/C	Bill to
	OR Insured SGM 7208 R
Workshop not EM Solution	Tel 6456 0226
160 81 Ming DAVE	2 4 03-19
Sum housed	Excess
Make of Veh (Client's Record)	BI 60 110 TOU
CA / REV / REP. / REV 24 HRS 14p2	26/9/18
Date/Time 5.27pm@ 25/9/18 Person Contacted	josephine vehicle (18) OUT
Linte/Time Action/Instruction ( ) Estimate	Dorsa Tmilite
31 N 3880 R - X	
SGN 7208 R-X Disrualle: xf9/2018	
1	^ .
\$7850, 8 Days. (	(Red: 1750) 19%)/ marty
29/11 - Typist	/ // ~
July 19ps	. ( )
RECEIVED 2 9 NOV	3018 50/11/5018
RECEIVED	2010

Survigite XX	
70 01	SSIGNMENT (-2019)
Estimated Cost  OD TP WS/TP RES/OD RES/EVA/INV/MV  To Inspect Vehicle No. SIN 3880 R  of Workshop m/s EM Solution  of 160 Sin Ming Drive # 03-19  Inspect	SSIGNMENT (-2019)  Volt No. GLN3880R Yr Ragn 3.645 200  Type NCdo M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  Truck / Trailer or  Make: Marda 3 1.6 cc /578  Colour Silver AC Insured / Std / NI / NA  Sp. Reading 110086 T/Radio Insured / Std / NI / NA  Eng/No:  CiNo: IMBBL 1021A: 011 4421
Policy No.	Gen. Cond. Qod / Fair / Poor / Burnt
Claims No.	Steering Industry Jammed / Leaked / Burnt or
Sum Insured: Excess:	Brake: Ingree / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Nil / S/Rim / STD / Frm or
Make of Veh	F 1118 0.7
(Policy Condition)  Remark: The yeh had commenced its N/S O/	R: U
Remark: The veh had commenced its N/S 0/ repair at the time of inspection.	
2.06	TOYOTYOKO OF apollo
Bal or Market Value 7 (8)	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
	DOA 20-09-18
	11300
Late response.	Survey held at WS 1:20ps
Lum Sum. % 3 Val.: Yes or No	Des. of Damages : Frt / Rear / 69 / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS (UP)  Vehicle: IN/O	Des. of Damages : Frt / Rear / 63 / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS (Vehicle: IN / C)  Date: Person Contacted  Date   Time   Action / Instruction	Des. of Damages : Frt / Rear / 69 / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS (Up)  Vehicle: IN / C	Des. of Damages : Frt / Rear / 63 / N/S / U/C / Rooftop or
Lum Sum: % 3 Val. Yes or No  CA / REV / REP. / 24 HRS / Up)  Date: Person Contacted:  Date / Time   Action Electroction   \$ 5000 - \$ 6000	Des. of Damages : Frt / Rear / 63 / N/S / U/C / Rooftop or
Lum Sum: % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS / Vehicle: IN / O  Date: Person Contacted  Date / Time   Action / Instruction  \$ 5000 - \$ 6000  Cutte/Time File Pass to* : Prefit. Report  : Final Report	Des. of Damages: Frt / Rear / 1 N/S / U/C / Rooftop or  The DC Chassis frame / Body Structure affected due to collision.
Lum Sum: % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS / Vehicle: IN/O  Date: Person Contacted:  Date / Time   Action / Instruction  \$ 5000 - \$ 6000  Cute/Time File Pass to   : Prelli. Report	Des. of Damages: Frt / Rear / 63 / N/S / U/C / Rooftop or The B/C Chassis frame / Body Structure affected due to collision.  Days Of Repair: Resurvey No. of Trip:   Survey Fee: /20
Lum Sum: % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS / Vehicle: IN / O  Date: Person Contacted  Date / Time   Action / Instruction  \$ 5000 - \$ 6000  Cutte/Time File Pass to* : Prefit. Report  : Final Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Site Insp (\$ 100 N/S / U/C / Rooftop or Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  120  Transportation
Lum Sum: % 3 Val.: Yes or No  GA / REV / REP. / 24 HRS / Vehicle: IN / O  Date: Person Contacted  Date / Time   Action / Instruction  \$ 5000 - \$ 6000  Date: Pile Pass to?   Prefit. Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Interview (\$ ) Place in Silver in
Lum Sum: % 3 Val.: Yes or No  CA / REV / REP. / 24 HRS / Vehicle: IN/O  Date: Person Contacted:  Date / Time   Action / Instruction  \$ 5000 - \$ 6000  Cute/Time   File Pass to   Prefix Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Site Insp (\$ 100 N/S / U/C / Rooftop or Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  120  Transportation

# Catherine Chong (LKK Auto)

From:

Monica Chung < Monica\_Chung@sg.msig-asia.com>

Sent:

Friday, 9 November, 2018 10:40 AM

To:

assignments@lkkauto.com

Subject:

TP SLN3880R DOA-21/09/18

Our Ref: 571155

Dear Catherine,

We have sent back case for paper adjustment.

Thanks.

Regards,

Monica Chung

Executive, Claims Services (Motor)

D: +65 6594 2552 | F: +65 6225 7402 | monica\_chung@sg.msig-asia.com





Insurer Claims Team of the Year

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay, #24-01 Hong Leong Building, Singapore 048581 | T: +65 6220

A Member of MS&AD INSURANCE GROUP

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Subn	vitted	Ins Auth/ed	Status		
Main	25 Sep 2018 09:56		25 Sep 2018 14:47 Edit Adj Apt	S\$0.00 Edit Estimate	S\$0.0	100		Pending for Cancel Ca	or Survey Repor	
	Main		Reference	) ci	aim Details		Docume	ents	Show All	
CLAIM S	UBFOLDER DET	TAILS					[Cre	ated by ins	urer]	
nsured:	SALES OF THE PARTY	TAN	PUAY HUEL, ID:	S1568821A						
tain Clair	mant:	LEE	YAN YI, 10: 5901	63928						
/ehicle Re	eg. No.:	SLN	3880R	D	Date of Loss:			21/09/2018 18:00 - :59 (107 Months and 22 Days Fron LTA Reg Date (Man Yr)]		
Claim Typ	im Type:		Type: TP / 571155 Policy/Cover					A80448262QMX (Comprehens Coverage: 27/11/2017 - 26/11/2018		
Vehicle Re	eg. No. (Insured)	SGN	7208R	P	Policy No. (Claimant):			-11-5-0-0-11-1		
				E	Excess:					
Repairer:		Em :	Solution Pte Ltd (1	60 Sin Ming)	(HQ) 160 Sin M	ing Drive	e, #03-19 Sin Mil	ng Autocity, 5	75722 Sin Ming -	
Handling	Insurer:		3 Insurance (Sing 1 - 6594 2552)	apore) Pte. Lt	d. (HQ) - Tel: +	65 6827	7 7888 [Handk	ed by Monica	Chung Pei	
Adjuster:			Auto Consultants 13/11/2018]	Pte Ltd (HQ)	Tel: 6256-3561	[Har	ndled by XING G	UO QIANG)	[Final Rpt	
Driver/Cu	istodian (Insured)		PUAY HUEI (56 / Ma	CONTRACTOR OF THE PARTY OF	568821A					
Adj Asg. I	Remarks:	SJE	ISAGREE APPOINT	LKK. L1AB 50/5	0%. Pis contact	Tel: 545	56 0226 - Bernan	1		
ASSOCI	ATED MAIL REC	EIVED					View A	Wi   Com	pose Case Mail	
MSIG_	SG (09/11/2018)	: Report Send	Back Alerts - SLN3	880R (TP)						
H										
	SOCIATED TASK	CS .			View All	Searc	th Tasks C	eate New Tasi	k Complete	
Due Da		Type Tas	Group Subje	ct Handler	Assigned	Ву	Completed On	Create	ed On Done?	

# KURU & CO

Advocates & Solicitors UEN / GST Registration No. 53130937A 571155

150 South Bridge Road #04-06 Fook Hai Building Singapore 058727 Kurubalan s/o Manickam Rengaraju Jan Chua Peck Kiang

Tel: 65322 009 (5 lines)

Fax: 65322 007 (Our fax no. is not for service of court documents)

Our ref:

L.18.1403.olv

05 HOV 2018

REG/CS/PAY/FA

1 November 2018

#### BY CERTIFICATE OF POSTING

#### BY HAND ONLY

Tan Puay Huei Block 453 Choa Chu Kang Avenue 4 #11-125 Singapore 680453

TO T

MSIG Insurance (Singapore) Pte Ltd 16 Raffles Quay #24-01 Hong Leong Building Singapore 048581

(Yr ref: SGN 7208R)

(Yr ref: SGN 7208R)

Dear Sirs.

ACCIDENT INVOLVING SLN 3880R AND SGN 7208R ON 21.09.2018 AT/ALONG JURONG EAST AVENUE 1 INJURED DRIVER: LEE YAN YI

We act for Lee Yan Yi, owner of vehicle registration number SLN 3880R who was also injured in the above-captioned road traffic accident.

We are instructed to claim for damages against you in connection with the above-captioned road traffic accident involving our client's vehicle and your vehicle registration number SGN 7208R.

We are instructed that the accident was caused by your/your driver's/your insured's negligent driving and/or management of your/your insured's vehicle. As a result of the accident, our client has suffered injuries and our client's vehicle was damaged. Our client had been put to loss and expense, particulars of which are as follows:

Cost of repairs	\$9	,416.00
Rental	\$2	2,100.00
Survey fee	\$	858.00
LTA fee/s	S	7.49
SAS report fee/s	\$	29.00
Incidentals (Inclusive of GST)	\$	53.50
Cost at this stage (Inclusive of GST)	S	963.00

We shall revert with our client's claim for General Damages and related Special Damages in due course.

Enclosed are the supporting documents for your perusal:
Pre-repair Notification email dated 24 September 2018
4 copies of damaged vehicles photographs taken at scene of accident
Your/your insured's SAS report
Our client's SAS / Police report
Your/your insured's LTA search

Our ref:

L.18.1403.oly

I November 2018

ACCIDENT INVOLVING SLN 3880R AND SGN 7208R ON 21.09.2018 AT/ALONG JURONG EAST AVENUE 1 INJURED DRIVER: LEE YAN YI

Repair Bill
Survey report with 138 colour scanned photographs
Rental Agreement and invoice
PARF/COE Rebate for SLN 3880R from Land Transport Authority
Vehicle registration details of SLN 3880R from Land Transport Authority
SAS report invoices

We have on 24 September 2018 notified your insurer of the accident and a pre-repair inspection of our client's vehicle was carried out by your insurer on 26 September 2018.

Should you have a counterclaim against our client arising out of the accident, you are required to send us a letter giving full particulars of the counterclaim with all relevant supporting documents within 8 weeks from your receipt of this letter.

Please also note that you or your insurer should send us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings without further notice to you or your insurer.

Yours faithfully,

un a Co

Encl.

N.B. Supporting documents are forwarded only to your insurer BY HAND

Cc. NTUC Income Insurance Co-operative Ltd BY FAX: 6338 1500 / 1504 (Mutual client - SLN 3880R)

Please do not prejudice our mutual client's claim in whatsoever way.

Cc. Client

Subject: PRE-REPAIR INSPECTION NOTIFICATION - Yr ref: SGN 7208R // Our ref: L.18.1403.lt(jt)

From: kurulegal@yahoo.com.sg

To: claims@sg.msig-asia.com

Date: Monday, 24 September 2018, 10:06:10 AM SGT

Dear Sirs,

#### ACCIDENT INVOLVING SLN 3880R AND SGN 7208R ON 21.09.18

#### AT/ALONG JURONG EAST AVENUE 1

#### NOTIFICATION OF ACCIDENT AND PRE-REPAIR SURVEY

We act for Lee Yan Yi, whose vehicle registration number SLN 3880R was damaged in the above accident.

A copy of the Police Report filed is enclosed.

As a result of the accident, our client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle.

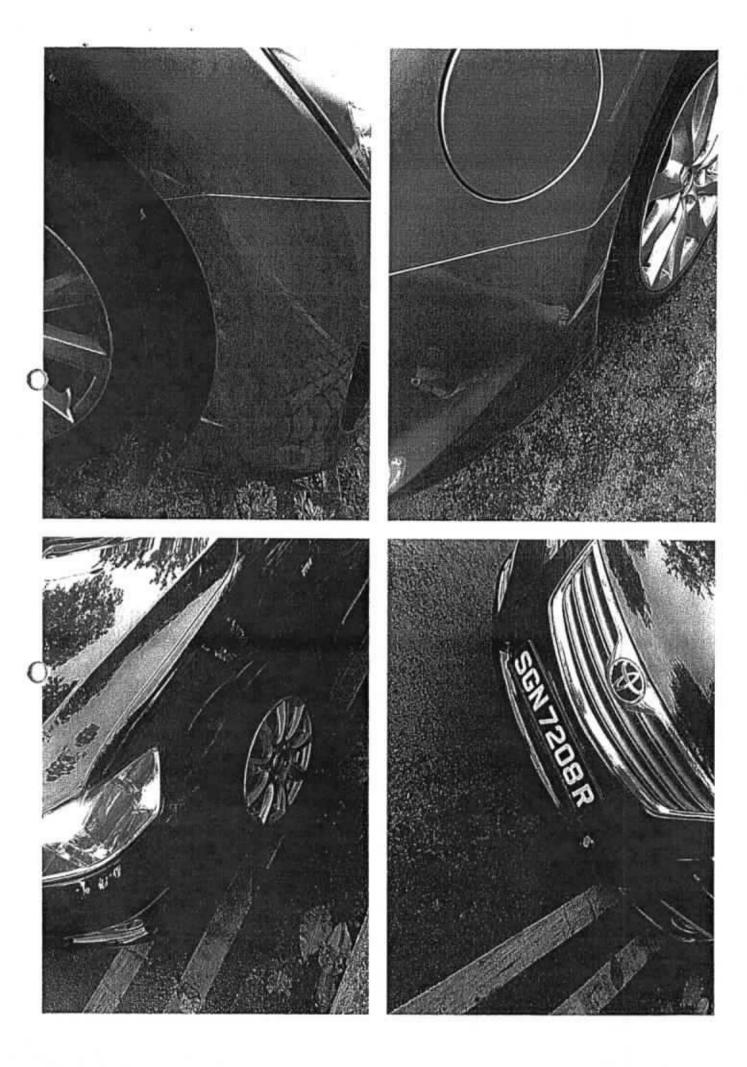
If we do not receive any reply from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

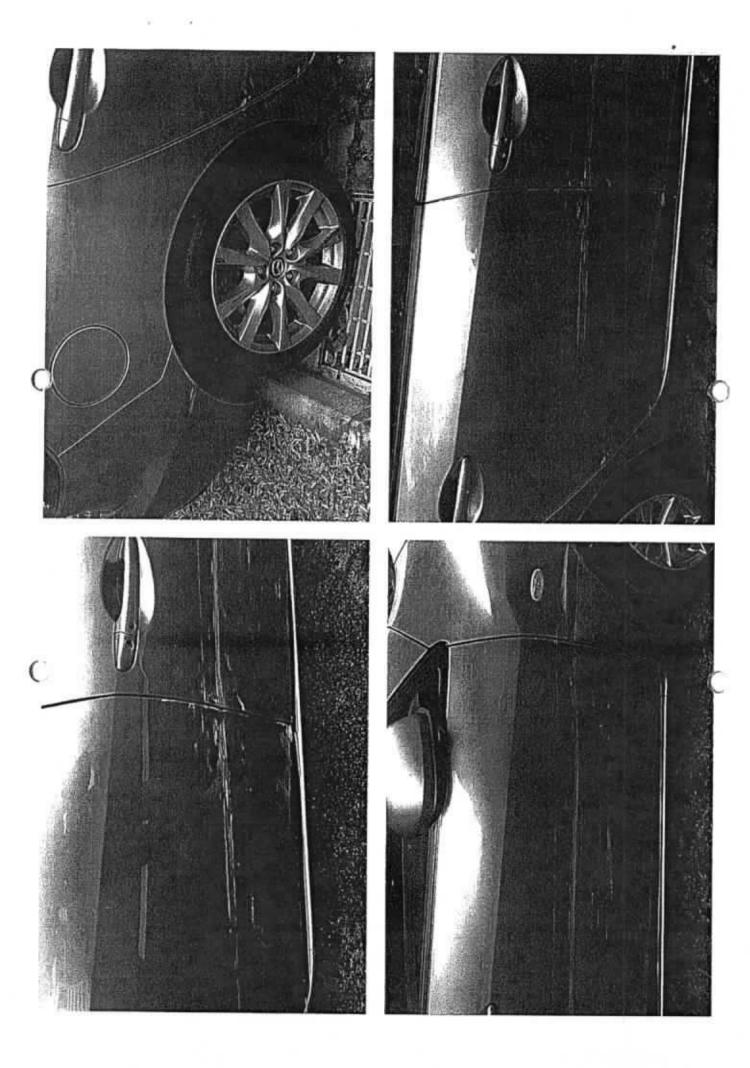
Thanks / Rgds, Lena Kuru & Co 150 South Bridge Road #04-06 Fook Hai Building Singapore 058727 Tel: 6532 2009

Tel: 6532 2009 Fax: 6532 2007

18.1403 PR.pdf

164.9kB







# Enquire Vehicle & Owner Information (Vehicle No. SGN7208R As At 21 Sep 2018 /18:00:00)

#### Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

L.18.1403.LT

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

51568821A

Owner Name:

TAN PUAY HUEI

Registered Address Type: HDB/HUDC

Registered Block/House

453

No.:

Registered Street Name: CHOA CHU KANG AVENUE 4

Registered Unit No.:

#11-125

Registered Building Name: -

Registered Postal Code: 680453

Current Vehicle Details

Vehicle No.:

SGN7208R

Make Description/Model: TOYOTA / CAMRY 2.0 AUTO ABS AIRBAG Insurance Company Name: MSIG INSURANCE (SINGAPORE) PTE LTD

Print

OK

# E M SOLUTION PTE LTD

160, Sin Ming Drive, #03-18/19, Sin Ming Autocity, Singapore 575722
Tel: 64560226 Fax: 64584500
GST Reg. No: 201016308K

16.10.2018

Proforma Invoice:

TI05214

Lee Yan Yi

## FINAL REPAIR BILL FOR MAZDA 3 - SLN 3880 R

Lump sum for total repair cost inclusive of labour charge and spare parts.

8,800.00

GST 7%

616.00

\$ 9,416.00





24 Penshurst Place, Singapore 556440 Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783 Reg No: 201000228E

#### INVOICE

Invoice No:

CL/18916

Lee Yan Yi

C/o: EM Solution Pte Ltd

Blk 160 Sin Ming Drive #03-18/19

Sin Ming Autocity, Singapore 575722

Ref No:

EMS/09/1803/TP

Date:

12 October 2018

#### DESCRIPTION

AMOUNT

#### OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SLN 3880 R
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
   (INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL

S\$ 858.00

E & O. E

All cheque payment should be "Crossed" and made payable to " C L APPRAISER PTE LTD "

We shall be grateful if you could forward our payment at your early convenience.

CL Appraiser Pte Ltd

24 Penshurst Place, Singapore 556440 Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783 Rea No: 201000228E

#### VEHICLE INSPECTION REPORT

To: Lee Yan Yi

Date

: 12 October 2018

C/o: E M Solution Pte Ltd

Our ref

: EMS/09/1803/TP

Blk 160 Sin Ming Drive #03-18/19 Sin Ming Autocity, Singapore 575722

: 21 September 2018

Type of Survey

: Third Party

Accident Date Inspection Date

: 26 September 2018

Repairer Name

: E M Solution Pte Ltd

Blk 160 Sin Ming Drive #03-18/19 Sin Ming Autocity, Singapore 575722

#### PARTICULARS OF VEHICLE

Registration No

: SLN 3880 R

Year / Capacity

: 2009 / 1598 cc

Make / Model

: Mazda 3

Colour

: Grey

Chassis No

: JM6BL10Z1A0114421

Mileage

: 110086

Engine No

: Z6808716

#### CONDITION OF TYRES

		Make	Size	Thread Balance	Rim
Front Nearside	:	Apollo	225/45 R17	5 mm	Sport
Front Offside		Apollo	225/45 R17	5 mm	Sport
Rear Nearside	:	Apollo	225/45 R17	5 mm	Sport
Rear Offside	:	Apollo	225/45 R17	5 mm	Sport

#### GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the o/s portion.

(Details refer to the photographs attached)

Enclosed number of photographs:

138

copies

#### REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair

#### RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a Lump Sum of \$ 8,800.00 on a contractual basis.

Under normal circumstances, the repair period would be about 9 (Nine) working days.

# C L APPRAISER PTE LTD

Vehicle Registration No: SLN 3880 R Our Ref No: EMS/09/1803/TP

Qty	Description	Conditions		tepairer's Estimate		Revised Amount
	SPARE PARTS - LIST ITEMS					
1	Front bumper	Repair	S	952.90		
1	Front o/s fender	Damage	S	435.00	S	435.00
1	Front o/s fender inner shield	Damage	S	148.50	S	148.50
1	Front o/s fender signal lamp	Damage	S	45.10	\$	45.10
1	Front o/s wheel rim	Damage	S	800.00	S	800.00
1	Front o/s wheel hub	Damage	S	135.90	S	135.90
1	Front o/s wheel bearing	Necessary	\$	126.60	S	126.60
1	Front o/s shock absorber	Damage	S	281.30	S	X 281.30 M
1	Front o/s lower arm	Damage	\$	516.70	S	516.70
1	Front o/s knuckle arm	Damage	\$	349.50	S	349.50
1	Front o/s door	Damage	S	894.70	S	894.70
1	Front o/s door checker	Damage	S	46.90	S	× 46:90 N
1	Front o/s door lock	Damage	S	313.00	S	313.00
1	Front o/s door weatherstrip	Necessary	S	139.50	S	139.50
1	Front o/s door glass regulator	Damage	5	419.10	S	X 419.10 /
1	Front o/s door regulator support	Damage	S	214.80	\$	X 214.80 7
1	Front o/s door regulator motor	Damage	S	250.00	S	× 258.00
1	Front o/s door inner board	Damage	\$	951.70	S	951.70 7
1	Front o/s door side mirror	Intact	S	341.10		
1	Front o/s door outer handle	Repair	S	110.60		
1	Front o/s door switch	Intact	5	356.20		
1	Rear o/s door	Damage	\$	844.70	\$	844.70
1	Rear o/s door checker	Damage	S	46.90	S	× 46.90 M
2	Rear o/s door hinges	Intact	S	133.10		1
1	Rear o/s door inner board	Damage	\$	990.50	S	990.50 72
1	Rear o/s door lock	Damage	\$	272.90	S	X 252.90
1	Rear o/s door regulator motor	Damage	S	236.30	S	×236.30
1	Rear o/s door regulator support	Damage	S	207.70	S	X207.70
1	Rear o/s door weatherstrip	Necessary	S	139.50	S	139.50
1	Rear bumper	Repair	S	1,026.70		
1	Rear o/s fender	Repair	S	1,091.00		
1	Rear o/s wheel rim	Damage	S	800.00	\$	800.00
1	Rear o/s wheel hub with bearing	Damage	S	320.70	\$	320.70
1	Rear o/s shock absorber	Damage	S	326.40	S	X 326.40 N
		Carde Chillian Card Card	\$	14,265.50	\$	10,253.90

# CL APPRAISER PTE LTD

Vehicle Registration No: SLN 3880 R

Our Ref No: EMS/09/1803/TP

Qty	Description	Description   Conditions		Repairer's Estimate		Revised Amount
	List Items Sub Total e/f		S	14,265.50	\$	10,253.90
	SPARE PARTS - LIST ITEMS					
1	Rear o/s knuckle arm c/w bearing	Damage	\$	291.50	S	291.50
1	Rear o/s lower arm	Damage	\$	221.30	\$	221.30
1	Rear o/s top arm	Damage	\$	117.60	S	X 127.60 (NI
1	Rear o/s trailing arm	Damage	\$	494.50	\$	X 494.50
	Excellent in North Common Tolland		S	15,390.40	\$	11,378.80 78 3
		Less 20%	8	3,078.08	\$	2,275.76
	Total Cost - List Items	DATE OF THE PARTY	S	12,312.32	\$	9,103.04 627

#### SPECIAL NETT ITEMS

	Total Cost - Special Nett item		-	690.00	-	390.00
1	Rear o/s tyre (Depreciation)	Damage	\$	300.00	\$	X150:00 MM
1	Rear bumper clip (1 set)	Necessary	\$	45.00	\$	45.00
1	Front o/s tyre (Depreciation)	Damage	\$	300.00	\$	X 150.00 N/V
1	Front o/s fender inner shield clip (1 set)	Necessary	\$	45.00	\$	45.00

90

Total	cost	of	parts

5	13,002.32	S	9,493.04



Vehicle Registration No: SLN 3880 R

Our Ref No: EMS/09/1803/TP

S/No	Description	Repairer's Estimate			Revised Amount
	Total cost of parts c/f	S	13,002.32	\$	9,493.04
	LABOUR				
1	To check wiring, lighting and resetting headlamps focussing.	\$	80.00	\$	
2	To remove and refit inner garnishes, inner trim to assist repair.	\$	150.00	S	× 80,00
3	To remove and refit front undercarriage.	\$	350.00	S	250.00
4	To remove and refit rear undercarriage.	\$	350.00	S	250.00
5	To conduct wheel alignment.	\$	150.00	\$	120.00 240.00
6	To remove and refit doors complete fittings and replace damaged parts, transfer all fittings to new door.	\$	300.00	\$	240:00
7	To apply undercoating on repaired and replaced panel.	\$	180.00	\$	120:00
8	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld; re-align body structure and damaged consistent to the accident.	\$	1,600.00	\$	1,250.00
9	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$	1,600.00 U470	\$	1,320.00
	GRAND TOTAL	S	17,762.32	\$	13,173.04

209. 7050



Vehicle Registration No: SLN 3880 R

Our Ref No: EMS/09/1803/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a Lump Sum Repair Contract of: \$ 8,800.00

By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notifed the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

#### Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD

Cheong K. H/ Automotive Appraiser

# E RENTAL

160, Sin Ming Drive, #03-19, Sin Ming Autocity Singapore 575722 Tel: 90042254 Fax: 64584500

Registration No: 53129868W

Attention: Lee Yan Yi

Date:

22.09.2018

Inv No:

ER - 4104

No	Description	Quantity	Unit Price	Day	SubTotal
1	Rental of Toyota Altis				
	from 22 September 2018 to 6 October 2018	1	150	14	\$2,100
	Car Plate SLC 1727 Y				
	Customer's car plate: SLN 3880 R				
				Total	\$2,100
				Please Pay	\$2,100

Payment Terms: Please make cheque payable to E Rental within 14 days

Received By: Derek Keh



SLN 388 DR

150 Sin Ming Drive #03-18/19
Sin Ming Autocity
Singapore 575722
Tel: 6456 0226 Fax: 6458 4500
Email: emautosolution@singnet.com.sg

VHA No: 4104

CO. REG. NO: 53129868W

### VEHICLE HIRING AGREEMENT

LUDEDIO DADTIONI ADD	Vehicle No: SLC 17274
HIRER'S PARTICULARS	Make & Model: Tours A ALLET
Name (as In I/C): Lee Yan Yi	Out Date: 20/9/2018 Time: 11.50 am
NIRIC/Passport No: \$9016392.8	Hire/Period Expiry: 6/10/2018 Time: 12:20 pm
Date of Birth: Age:	NON-WAIVER EXCESS:
Address:	CHARGES S\$ #
	Daily /4 Day(s) @S\$ Per day#2,/00/-
Name & Address of Employer:	Weekly Weekly(s) @S\$ Per week
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Monthly Month(s) @S\$ Per month
Occupation: Driving Exp: Years	CDW @S\$ Per day
PARKA TOWN TO THE PROPERTY OF	Others
Driving License No:	Delivery/Collection Service
Passed Date: D/L Type: Local/Int'VOthers:	TOTAL CHARGES
ADDITIONAL DRIVER'S PARTICULARS	Vami
Name (as in VC):	ADDITIONAL DRIVER'S SIGNATURE SIGNATURE
NRIC/Passport No:	SINGAPORE USE ONLY
Date of Birth:Age:	OUT IN
Address:S ()	
Occupation: Driving Exp: Years	Physical Damage Excess
Driving License No:	Singapore S\$4,000.00
No. 1024 (C. 100 Care Care Care Care Care Care Care Care	Malaysia (if applicable) S\$8,000.00
Passed Date:	For Driver aged below 25 S\$3,000.00
D/L Type: Local/Int'l/Others: Contact No:	or above 65 or Less than 2 years driving experience regardless of age. (Additional)

I have read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for packing and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have provided E Rental in connection with this agreement is true.

#### IMPORTANT

24HRS HELPLINE: 9129 1935

- 1. Only persons above 21 & Below 60 years of age and signing this agreement may drive the vehicle.
- 2. All vehicles are supplied with petrol and should be returned with petrol level likewise.
- 3. No refund for early return of vehicle (The hirer shall be liable for excess charges for any late return at rate shown per hour per day)
- 4. Use of vehicle for illegal purposes (e.g. In connection with theft, drug pedaling or trafficking, smuggling) is strictly prohibited.
- 5. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of E Rental.
- In case of accident, the hirer shall report to the rental office immediately. If there are bodily injuries, a police report must be made within 24 hours.

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC						
Owner ID:	6392B						N-N P-10-11
Villagia Walaik							200
Vehicle No.:	SLN3880R						
Vehicle to be Exported:	Yes						
ntended Deregistration Date:	30 Oct 2018						
Vehicle Make:	MAZDA						
Vehicle Model:	MAZDA3 1.6L SDN LUX						
Primary Colour:	Silver						
Manufacturing Year:	2009						
Engine No.:	Z6808716						
Chassis No.:	JM6BL10Z1A0114421						
Maximum Power Output:	77.0 kW (103 bhp)						
Open Market Value:	\$21,324,00						
Original Registration Date:	30 Sep 2009						
First Registration Date:	30 Sep 2009						
Transfer Count:	2						
Actual ARF Paid:	\$21,324.00						
		E52200	ASSEM	5)2000	BARKO	NE S	SCALIFORNIA E
PARF Eligibility:	Yes						
PARF Eligibility Expiry Date:	29 Sep 2019						
PARF Rebate Amount:	\$10,662.00						
manaharagi di sanomi ismisha		45 TO	196401	SOUTH THE	M. HORNAGO	1000	85015846-Xy
COE Expiry Date:	29 Sep 2019						
COE Category:	A - Car (1600cc & below)						
COE Period(Years):	10						
QP Pald:	\$15,589.00						
COE Rebate Amount:	\$1,428.00						
Total Rebate Amount:	\$12,090,00						

OK

#### > Back to OneMotoring

Enquire Transfer Fee

Vehicle No.: **5LN3880R** Vehicle Type: P10 - Passenger Motor Car Vehicle Attachment 1: No Attachment Vehicle Scheme: Normal Vehicle Make: MAZDA

Vehicle Model: MAZDA3 1.6L SDN LUX Chassis No.: JM6BL10Z1A0114421 Propellant: Petrol

Engine No.: Z6808716 Engine Capacity: 1598 cc

Maximum Power Output: 77.0 kW (103 bhp)

Maximum Laden Weight: 1755 kg Unladen Weight: 1275 kg Year Of Manufacture: 2009 Original Registration Date: 30 Sep 2009

Lifespan Expiry Date:

COE Category: A - Car (1600cc & below) Quota Premium:

\$15,589.00

COE Expiry Date: 29 Sep 2019 Road Tax Expiry Date: 29 Mar 2019 PARF Eligibility Explry Date: 29 Sep 2019 Inspection Due Date: 29 Sep 2020 Intended Transfer Date: 30 Oct 2018

CO2 Emission: CO Emission: HC Emission: NOx Emission: PM Emission:

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

ACT - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	
Amount	Amount After GST
(5\$)	(5\$)
	25.00
	25.00
	(5\$)

You may print this page for reference.

OK Print



### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pr GST Registration No: M400017735

# TAX INVOICE

Our Ref No:

GR-18-148944

Date of Request:

26/09/2018

Your Ref No:

L.18.1403.PL

KURU & CO 150 South Bridge Road #04-06 Fook Hai Building Singapore 058727

Dear Sir/Madam,

Date of Accident:

21/09/2018

Vehicle No:

SLN3880R

Place of Accident:

JURONG EAST AVENUE 1

Involving Vehicle No: SGN7208R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SGN7208R	JURONG EAST AVENUE 1	14.00	1	13.08
GST Amount				0.92
Total Amount Due	(GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-18-148942

Date of Request:

26/09/2018

Your Ref No:

L18.1403.PL

KURU & CO 150 South Bridge Road #04-06 Fook Hai Building Singapore 058727

Dear Sir/Madam,

#### Your Search Criteria:

Date of Accident:

21/09/2018

Place of Accident:

JURONG EAST AVENUE 1

Client Vehicle No:

SLN3880R

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

AIM SUBF	OLDER TRAC	KING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ac	dj Submitted	Ins Auth'ed	Status	
	25 Sep 2018 09:56		25 Sep 2018 14:47 Edit Adj Rpt	S\$7,050.00 Edit Estime		\$7,050.00 View Rpt		Report	g for Survey
	tain	Ref	erence	Claim	Details		Documents		Show All
CLAIM SU	SFOLDER DE	TAILS				[Created by	insurer]		
insured:	TAN PUAY	HUEI, 10: 51568	821A			***************************************			
Main Claimant:	LEE YAN Y	E YAN YI, 1D: 590163928							
/ehicle Reg No.:	SLN3880	SLN3880R			of Loss:	21/09/2018 1 [107 Months	18:00 - :59 and <b>22</b> Days Fro	om LTA Reg C	late (Man Yr)]
Claim Type:	E: TP / 571155			Polic Note	y/Cover No.:		MX (Comprehens /11/2017 - 26/1		
Vehicle Reg. No. (Insured):	SGN7208R	e.			y No mant):				
				Exce	981				
Repairer:	Em Solutio	on Pte Ltd (160 Si	in Ming) (HQ) 160	Sin Ming Drive	#03-19	Sin Ming Autor	city, 575722 Sin	Ming - Tel:	
Handling Insurer:	535.00 S1150		) Pte. Ltd. (HQ) -			WITH THE PARTY OF	MATERIAL PROPERTY OF THE PROPE	Contract Con	
Adjuster:	LKK Auto	Consultants Pte L	td (HQ) - Tel: 6256	5-3561 [Han	died by X	ING GUO QIA	NG] [Final	Rpt due 13	/11/2018]
Driver/Custi dian (Insured):		HUE1 (56 / Male),	NRIC: 51568821A						
Adj Asg. Remarks:	SJE DISAGE	REE APPOINT LKK.	LIAB 50/50%. Pls ci	ontact Tel: 6456	5 0226 -	Bernard			
ASSOCIAT	ED MAIL REG	EIVED					View	All Com	pose Case Maii
<ul> <li>MSIG_SG</li> </ul>	G (09/11/2018)	Report Send Ba	ck Alerts - SLN38	80R (TP)					
ALL ASSO	CIATED TAS	ks∃				View All Sec	arch Tasks Cr	eate New Tasi	Complete
Due Date No results.	Priority	Type Task G	roup Subject	Handler	Assign	ned By C	ompleted On	Created	On Done

#### Claim Documents

\*SLN3880R (571155)
[SGN7208R]
TP
LEE YAN YI
Sep 21 2018 6:00PM
[TAN PUAY HUEI]
Em Solution Pte Ltd (160 Sin Ming)

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## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

51 Ubi Ave 1 #01-25. Pava 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:

CS3/MSG18017463/GTBE2-1

Date:

30/11/2018

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

A80448262QMX

Claimant Vehicle SLN3880R

Insured Vehicle No:

SGN7208R

Date of Loss:

21/09/2018

Nature of Claim:

TP

Claim No: 571155

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLN3880R

Make & Model:

MAZDA 3, 1.5 (A)

Engine No:

Z6808716

110086 km

Reg. Date:

30/09/2009 (Man. Year: 2009)

Chassis No: Odometer:

JM6BL10Z1A0114421

Colour: 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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Front Right Side: APOLLO 6 mm APOLLO 6 mm Rear Left Side: Rear Right Side: APOLLO 6 mm APOLLO 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,002.32	6,360.56	6,641.76	51.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,760.00	2,470.00	2,290.00	48.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,762.32	8,830.56	8,931.76	50.28
Approved Total (Overridden) (S\$)		7,050.00		
Nett Amount (S\$)	17,762.32	7,050.00	10,712.32	60.31

INSPECTION

Date of Assignment:

25/09/2018

Date Inspected:

26/09/2018 Inspected At:

Em Solution Pte Ltd (160 Sin Ming) (HQ) 160 Sin Ming Drive, #03-19 Sin Ming

Autocity

Singapore 575722

Estimated Period of Repair:

8.0 days

Adjuster: XING GUO QIANG

Manager:

DENISE TAY KWEE CHENG

Adjuster Report Page 2 of 5

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: 30 Nov 2018)

Parts: 144 MAZDA 3 1.5 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLN3880R)

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		*FRONT BUMPER	Repair	952.90 FL	*-FL
2	1		*FRONT O/S FENDER	Damaged	435.00 FL	*435.00 FL
3	1		*FRONT O/S FENDER INNER SHIELD	Damaged	148.50 FL	*148.50 FL
4	1		*FRONT O/S FENDER SIGNAL LAMP	Damaged	45.10 FL	*45.10 FL
5	1		*FRONT O/S WHEEL RIM	Damaged	800.00 FL	*800.00 FL
6	1		*FRONT O/S WHEEL HUB	Damaged	135.90 FL	*135.90 FL
7	1		*FRONT O/S WHEEL BEARING	Necessary	126.60 FL	*126.60 FL
8	1		*FRONT O/S SHOCK ABSORBER	Not Necessary	281.30 FL	*-FL
9	1		*FRONT O/S LOWER ARM	Damaged	516.70 FL	*516.70 FL
10	1		*FRONT O/S KNUCKLE ARM	Damaged	349.50 FL	*349.50 FL
11	1		*FRONT O/S DOOR	Damaged	894.70 FL	*894.70 FL
12	1		*FRONT O/S DOOR CHECKER	Not Necessary	46.90 FL	*-FL
13	1		*FRONT O/S DOOR LOCK	Damaged	313.00 FL	*183.00 FL
14	1		*FRONT O/S DOOR WEATHERSTRIP	Necessary	139.50 FL	*139.50 FL
15	1		*FRONT O/S DOOR GLASS REGULATOR	Not Necessary	419.10 FL	*-FL
16	1		*FRONT O/S DOOR REGULATOR SUPPORT	Not Necessary	214.80 FL	*-FL
17	1		*FRONT O/S DOOR REGULATOR MOTOR	Not Necessary	250.00 FL	*-FL
18	1		*FRONT O/S DOOR INNER BOARD	Damaged	951.70 FL	*723.00 FL
19	1		*FRONT O/S DOOR SIDE MIRROR	Intact	341.10 FL	*-FL
20	1		*FRONT O/S DOOR OUTER HANDLE	Repair	110.60 FL	*-FL
21	1		*FRONT O/S DOOR SWITCH	Intact	356.20 FL	*-FL
22	1		*REAR O/S DOOR	Damaged	844.70 FL	*844.70 FL
23	1		*REAR O/S DOOR CHECKER	Not Necessary	46.90 FL	*-FL
24	2		*REAR O/S DOOR HINGES	Intact	133.10 FL	*-FL
25	1		*REAR O/S DOOR INNER BOARD	Damaged	990.50 FL	*723.00 FL
26	1		*REAR O/S DOOR LOCK	Not Necessary	272.90 FL	*-FL
27	1		*REAR O/S DOOR REGULATOR SUPPORT	Not Necessary	207.70 FL	*-FL
28	1		*REAR O/S DOOR WEATHERSTRIP	Necessary	139.50 FL	*139.50 FL
29	1		*REAR BUMPER	Repair	1,026.70 FL	*-FL
30	1		*REAR O/S FENDER	Repair	1,091.00 FL	*- FL
31	1		*REAR O/S WHEEL RIM	Damaged	800.00 FL	*800.00 FL
32	1		*REAR O/S WHEEL HUB WITH BEARING	Damaged	320.70 FL	*320.70 FL
33	1		*REAR O/S SHOCK ABSORBER	Not Necessary	326.40 FL	*-FL
34	1		*REAR O/S KNUCKLE ARM C/W BEARING	Damaged	291.50 FL	*291.50 FL
35	1		*REAR O/S LOWER ARM	Damaged	221.30 FL	*221.30 FL
36	1		*REAR O/S TOP ARM	Not Necessary	117.60 FL	*-FL
37	1		*REAR O/S TRAILING ARM	Not Necessary	494.50 FL	*-FL
38	1		*SET FRONT O/S FENDER INNER SHIELD CLIP	Necessary	45.00 FS	*45.00 FS
39	1		*FRONT O/S TYRE	Not Necessary	300.00 FS	*-FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET REAR BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
41	1		*REAR O/S TYRE	Not Necessary	300.00 FS	*-FS
42	1		*REAR O/S DOOR REGULATOR MOTOR	Not Necessary	236.30 FL	*-FL
F≈Fra	=Franchise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$)  - List Item Discount on L Items 20.00/20.00% (S\$)				16,080.40 3,078.08	<b>7,928.20</b> 1,567.64
				Total Parts (S\$)	13,002.32	6,360.56
			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
Lab	our Items			
1	TO CHECK WIRING, LIGHTING AND RESETTING HEADLAMPS FOCUSSING	New	80.00	30.00
2	TO REMOVE AND REFIT INNER GARNISHES, INNER TRIM TO ASSIST REPAIR	New	150.00	0.00
3	TO REMOVE AND REFIT FRONT UNDERCARRIAGE	New	350.00	200.00
4	TO REMOVE AND REFIT REAR UNDERCARRIAGE	New	350.00	200.00
5	TO CONDUCT WHEEL ALIGNMENT	New	150.00	60.00
6	TO REMOVE AND REFIT DOORS COMPLETE FITTINGS AND REPLACE DAMAGED PARTS, TRANSFER ALL FITTINGS TO NEW DOOR	New	300,00	120.00
7	TO APPLY UNDERCOATING ON REPAIRED AND REPLACED PANEL	New	180.00	60.00
8	TO PROVIDE LABOUR CHARGES, WORKMANSHIP TO DISMANTLE ABOVE DAMAGED PARTS, REPAIR INCLUDING CUT AND WELD; RE-ALIGN BODY STRUCTURE AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,600.00	600.00
9	TO RESPRAY PAINTING INCLUDE POLISHING AND WAXING ON THE CHANGED BODY PARTS, REPAIRED PORTIONS WHERE CONSISTENT TO THE ACCIDENT	New	1,600.00	1,200.00
	Gross Labour	Cost (S\$)	4,760.00	2,470.00

< END OF ESTIMATES >