

OWNER:

Zuhailah

CC 6/11

180

20743, Afa3

LKK:
IDAC

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

SHD 3101 G



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

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.:

Make / Model:

Place of Accident:

Payment Ave

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ho Ben.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/11/18
CPK

SHD 3101 G - CS 1111 12011604/KC 41-1, 00210116

21/11/18 seek mandate BOLA 27, time to see collision - approved

21/11/18 e-mail liability check

pending L&D ✓
the pass for type complete repair ✓

after point photo ✓

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: Haudler 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:

31/11/2019

Sent By:

CPK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 2,500.00 (5 days) Reduction: 80.59 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

18/12/2019

Confirm with:

Chris

Email ☒ Call ☐

Final Liability:

% 700 (Agreed / Assessed) BOLA S/N No.: 77

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 2,500.00

Loss of Rental (LOR):

\$5 - (days)

Loss of Use (LOU):

\$5 480.00 (\$80.00 x 6 days)

Loss of Income (LOI):

\$5 - (\$ x days)

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

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$500.00

Total:

\$5 2,480.00

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 2,480.00

Name 1:

Ho Beny Trading

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

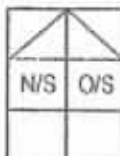
Adrian

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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJP 51601K Yr Regn: 2009, March
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: Toyota Wish cc 1794

Colour: Black A/C: Insured / Std / Nil / NA

Sp. Reading 132793 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JTDER12W803002788Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt or _____Brake: In order / Jammed / Leaked / Burnt or _____

Modi: Nil / Strip / STD A/Rim or _____

Tyre Size: F: 215/45 R17R: 215/45 R17

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 13/11/18Sunray held at Ho BonyDes. 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 111
	1/513 2,500.00 (Ref 10,371.87 / 80.59%)
	MV: 13K
	PV: 94K
	Nett: 3.6K

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, _ SI

Photos

Others

TOTAL

Sheet1

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanhebe@hotmail.com

JTDER124803002788

CHERN CHYE KEOW
BLOCK 3020A UBI ROAD 1
01-33
Singapore 408714

13 Nov 2018

TP111
Poh Kim

Accident date: 11th NOV 2018

Estimated repair cost for vehicle no: SJP5160K Toyota Wish 1.8 A '09

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>new</i>		\$1,250.00 x
2	1	Rear boot lid emble logo <i>new</i>		\$74.10 ✓
3	1	Rear Boot Lid Inner Lock		\$385.00 x
4	1	Rear boot lid inner rubber		\$276.10 x
5	1	Rear Boot Lid Number Plate		\$50.00 x
6	2	Rear Boot Lid Number Plate Lamp	\$135.10	\$270.20 x
7	2	Rear tail lamp	\$640.10	\$1,280.20 x
8	4	Rear tail lamp clips	\$8.50	\$34.00 x
9	2	Rear tail lamp panel	\$320.00	\$640.00 x
10	1	Rear End Panel outer <i>Dented</i>		\$740.00 581
11	1	Rear End Panel inner <i>Dented</i>		\$580.00 456
12	1	Rear End Panel Top Garnish <i>Dented</i>		\$403.40 284.50
13	1	Rear spare tire lock		\$536.10 x
14	1	Rear floor panel top cover		\$535.77 x
15	1	Rear floor panel sealant		\$120.00 x
16	2	Rear floor panel side cover	\$225.50	\$451.00 x
17	1	Rear floor panel inner garnish		\$682.70 x
18	1	Rear floor panel inner trim		\$503.10 x
19	1	Rear Bumper <i>Dented</i>		\$1,250.00 487.80
20	2	Rear Bumper side reflector <i>new</i>	\$83.10	\$166.20 x
21	2	Rear Bumper Side Bracket <i>new</i>	\$55.60	\$111.20 ✓
22	1	Rear Bumper reverse sensor <i>Dented</i>		\$350.00 200 (new)
23	2	Rear Bumper Bracket <i>LH Dented</i>	\$68.40	\$136.80 68.40
24	8	Rear bumper clips <i>new</i>	\$6.50	\$52.00 30

Subtotal :- \$10,877.87

2133.40
1600.05

S N: 20

labour charges

To Check Wiring System

~~\$60.00~~ 30

Tuff Kote

~~\$120.00~~ 50

To Remove & refix cushion

~~\$120.00~~ 60

To Remove & refix rear exhaust

\$0.00 X

To Remove & refix reverse Sensor

B90

~~\$100.00~~ 50

Panel beating

~~\$800.00~~ 600.

Spray painting

~~\$800.00~~ 600

Subtotal :- \$2,000.00

Total:- \$12,877.87

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

total 3190 05

h/s 2.5K

05 days.

3K

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Details	
Owner ID Type:	Singapore NRIC
Owner ID:	5303G
Vehicle Details	
Vehicle No.:	SJP5160K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Nov 2018
Vehicle Make:	TOYOTA
Vehicle Model:	WISH 1.8 AUTO
Primary Colour:	Black
Manufacturing Year:	2009
Engine No.:	1ZZ3237480
Chassis No.:	JTDER12W803002788
Maximum Power Output:	97.0 kW (130 bhp)
Open Market Value:	\$18,662.00
Original Registration Date:	27 Mar 2009
First Registration Date:	27 Mar 2009
Transfer Count:	1
Actual ARF Paid:	\$18,662.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Mar 2019
PARF Rebate Amount:	\$9,331.00
Intended COE Rebate Details	
COE Expiry Date:	26 Mar 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$3,000.00
COE Rebate Amount:	\$25.00
Total Rebate Amount:	\$9,356.00

The information contained herein is correct as at 13 Nov 2018

OK

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 21 November 2018 1:19 PM
To: chan pick yuen
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 3101G AND SJP 5160K ON 11/11/2018

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/III18020743/Afa3
Your Ref: SJP 5160K

Dear sir/madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 3101G AND SJP 5160K ON 11/11/2018

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.

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 | fax: 6741-4108

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



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Print Received Message

This mail is associated with :

***SJP5160K (MCT18110361)
[SHD3101G]**

TP
CHERN CHYE KEOW
Nov 11 2018 8:00AM

Ho Beng Trading

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/11/2018 10:58 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SJP5160K - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	16 Nov 2018 00:08	Clim Veh Model Changed	(201172) TOYOTA WISH 1.8 (A).	[A] HOW MEI KWAN
2	16 Nov 2018 00:08	Clim Created	Reg No: SJP5160K. Acct Date: 2018/11/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Ho Beng Trading (HQ)	[A] HOW MEI KWAN
3	16 Nov 2018 00:08	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	16 Nov 2018 00:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[A] HOW MEI KWAN
5	16 Nov 2018 00:08	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	16 Nov 2018 00:08	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	16 Nov 2018 00:08	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
8	21 Nov 2018 09:31	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 27, OID rear-ended TP vehicle.	[A] Chong Poh Kin
9	21 Nov 2018 10:58	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[I] Zuhaidah Bte Samsuri
10	21 Nov 2018 10:58	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri

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
No billing items							

Poh Kin (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Monday, 18 February 2019 4:40 PM
To: Poh Kin (LKKAuto)
Subject: Re: RTA involving vehicle nos. SJP5160K & SHD3101G DOA 11.11.2018

Dear Poh Kin ,

Accept offer . DV please . Thanks

Get [Outlook for iOS](#)

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: Monday, February 18, 2019 1:01 PM
To: chan pick yuen
Subject: RE: RTA involving vehicle nos. SJP5160K & SHD3101G DOA 11.11.2018

Our Ref: CC6/III18020743/Afa3

Your Ref: SJP 5160K

Dear Chris,

We refer to above matter.

Purely towards an amicable settlement, we have instruction from our principal to offer settlement at global sum of **\$2,980.00(all in)** on this matter.

Kindly confirmed acceptance.

Your prompt reply 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.

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Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 18 February 2019 1:02 PM
To: 'chan pick yuen'
Subject: RE: RTA involving vehicle nos. SJP5160K & SHD3101G DOA 11.11.2018
Importance: High

Our Ref: CC6/III18020743/Afa3
Your Ref: SJP 5160K

Dear Chris,

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Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From: Poh Kin (LKKAUTO)
Sent: Friday, 15 February 2019 4:42 PM
To: 'chan pick yuen' <chris_chanbebe@hotmail.com>
Subject: RE: SJP5160K & SHD3101G DOA 11.11.2018
Importance: High

Poh Kin (LKKAUTO)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 30 January 2019 10:15 PM
To: Admin A
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Re: SJP5160K & SHD3101G DOA 11.11.2018
Attachments: file1-13.jpg; file2-10.jpg; GIA REPROT - SJP 5160 K.pdf; LOA INVOICE.pdf; taxi scene photo.jpg

Dear Sir / Mdm ,

Enclosed is our client's GIA report , scene photo , LOA & invoice .
As request following :

1. RC \$ 2500 (AS AGREED)
2. LOU \$600 (\$ 100 - 1800CC Bench mark rate x 6 days (5 days recommend + 1 days weekend)

@ 100% (direct from behind)

Total \$ 3100/-.

Please let us have our offer soon . Thanks

Regards,
Chris Chan Pick Yuen
HP: 92712214
HO BENG TRADING

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Tuesday, November 13, 2018 10:33 PM
To: assignments@lkkauto.com
Cc: admin-a@lkkauto.com
Subject: SJP5160K GIA & ESTIMATE

Dear Catharine ,

Enclosed is GIA & estimate , please pass to Mr Adrian . Thanks

Regards,
Chris Chan Pick Yuen
HO BENG TRADING
HP: 92712214

Print Received Message

This mail is associated with :

***SJP5160K (MCT18110361)
[SHD3101G]**

TP
CHERN CHYE KEOW

Nov 11 2018 8:00AM

[-]
Ho Beng Trading

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/02/2019 17:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2980.00) - SJP5160K - Claim Handler: Zuhaidah Bte Samsuri

Approved:2980.00.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	16 Nov 2018 00:08	Clm Veh Model Changed	(201172) TOYOTA WISH 1.8 (A).	[A] HOW MEI KWAN
2	16 Nov 2018 00:08	Clm Created	Reg No: SJP5160K. Acct Date: 2018/11/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Ho Beng Trading (HQ)	[A] HOW MEI KWAN
3	16 Nov 2018 00:08	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	16 Nov 2018 00:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[A] HOW MEI KWAN
5	16 Nov 2018 00:08	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	16 Nov 2018 00:08	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	16 Nov 2018 00:08	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
8	21 Nov 2018 09:31	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 27, OID rear-ended TP vehicle.	[A] Chong Poh Kin
9	21 Nov 2018 10:58	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[I] Zuhaidah Bte Samsuri
10	21 Nov 2018 10:58	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
11	14 Feb 2019 11:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	14 Feb 2019 11:25	Clm Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
13	14 Feb 2019 11:25	Clm Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
14	14 Feb 2019 11:25	Clm Dtl Modified	3PJ Reg. Date: -> 2009/03/27.	[A] JOANNE LEE KHANG MIN
15	14 Feb 2019 11:25	Clm Details Notified		[A] JOANNE LEE KHANG MIN
16	14 Feb 2019 13:31	Adj Mandate Request	Cur.Req:2980.00:PODS Liability: 100% Quantum: a)COR: \$2,500.00 + b)LOU: \$480.00(\$80.00 x 6 days) = Total \$2,980.00 Vehicle Model: Toyota Wish-1.8 (1794cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

ACTIVITY

[16/01/2019 11:03] HOW MEI KWAN:
pending finalize

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name	Ref 1	Ref 2	Amount
-------------	-----------	----------	----------	---------	-------	-------	--------

Print Received Message

This mail is associated with :

*SJP5160K (MCT18110361)
[SHD3101G]
TP
CHERN CHYE KEOW
Nov 11 2018 8:00AM
[-]
Ho Beng Trading

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/02/2019 17:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2980.00) - SJP5160K - Claim Handler: Zuhaidah Bte Samsuri

Approved:2980.00.

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
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11	14 Feb 2019 11:25	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
12	14 Feb 2019 11:25	Clim Dtl Modified	Insured Name: -> -.		[A] JOANNE LEE KHANG MIN
13	14 Feb 2019 11:25	Clim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.		[A] JOANNE LEE KHANG MIN
14	14 Feb 2019 11:25	Clim Dtl Modified	JPJ Reg. Date: -> 2009/03/27.		[A] JOANNE LEE KHANG MIN
15	14 Feb 2019 11:25	Clim Details Notified			[A] JOANNE LEE KHANG MIN
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Date From



Date To



Audit Type None

Go

ACTIVITY

[16/01/2019 11:03] HOW MEI KWAN:
pending finalize

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name	Ref 1	Ref 2	Amount
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HO BENG TRADING

C/O : BLOCK 3020A UBI
ROAD 1 @ #01-33
SINGAPORE 408714
HP: (65) 92712214

Our Ref : SJP5160K

Your Ref : SHD3101G

Date : 31st JANUARY 2019

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/05/06-02
IOB BUILDING
Singapore 04971

Dear Sirs,

**RE : Accident Involving SJP5160K & SHD3101G On 11.11.2018 AT T-JUNC BAFRONT AVE
At About 08:15Hrs.**

We are instructed by CHERN CHE KEOW to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SJP5160K was damaged by vehicle SHD3101G driven by your insured at the material time.

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

1)	Repair Costs	\$ 2500.00
2)	Loss of use	\$ 600.00
		<u>\$ 3,100.00</u>

A copy each of the following supporting documents is enclosed :-

- 1) Letter of Authorisation
- 2) Final repair bill

Yours faithfully,

HO BENG TRADING



LETTER OF AUTHORISATION

HO BENG TRADING

Blk 302A #01-33

Ubi Road

Singapore 408714

Dear Sir,

Accident on

11/11/18 @ 8:15 hrs

Involving Vehicle Nos

SJP 5160K

Along

T-Junction Bayfront Ave & Bayfront Link

I/We the registered owner /driver of vehicle registration no: SJP 5160K

have involved in the above accident.

I/We hereby authorize M/S HO BENG TRADING to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,

Owner's Signature
(Company's stamp if applicable)

Name:

Chern chye kean

NRIC No:

S27353039

Date:

13/11/2018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MCT18110361

Claimant Ref: SJP 5160K

We/I, Ho Beng Trading ("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\$ 2,980.00 (global sum / repair cost), S\$ 0.00 (loss of use/rental), S\$ 0.00 (search fee), vehicle no. SJP 5160K that was damaged pursuant to the accident which occurred on 11/11/2018 (date) at Bayfront Avenue (location) involving vehicle no. SHD 3101G (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 CHERN CHYE KEOW ("the third party claimant") of vehicle no. SJP 5160K 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 SJP 5160K (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\$ 2,980.00 to Ho Beng Trading

Dated this 24 day of 08 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

Tan Chee Kwong
S7698384Z
3020 A #01-33
UBI Rd 1 S 408714
Malaysia
Manager

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18110361
Claimant Ref: SJP 5160K

We/I, Ho Beng Trading ("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\$ 2,980.00 ^{global sum} ~~(repair cost)~~ ^(loss of use/rental) ~~S\$~~ ^(search fee) vehicle no. SJP 5160K that was damaged pursuant to the accident which occurred on 11/11/2018 (date) at Bayfront Avenue (location) involving vehicle no. SHD 3101G (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 CHERN CHYE KEOW ("the third party claimant") of vehicle no. SJP 5160K 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 SJP 5160K (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\$ 2,980.00 to Ho Beng Trading

Dated this 16 day of 08 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Chern Chye Keow

NRIC:

S27353039

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

Tan Chee Kuong

NRIC:

S96883842

Address:

3020A#01-33

Nationality:

451 Road 1

Occupation:

Malaysia

Manager



2017

HO BENG TRADING

Block 3020A Ubi Road 1 # 01-33 Singapore 408714

Tel : (65) 69664526 HP: 92712214 Fax: (65) 69664526

Email : chris_chanbebe@hotmail.com

INVOICE

CHERN CHYE KEOW
Blk 3020A #01-33
Ubi Road 1
Singapore 408714

Date: 31st JAN 19

Accident date: 11th November 2018
Final Bill For Vehicle No: SJP5160K Toyota Wish 1.8

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$2,500.00
Total	\$2,500.00

S/DLRS: TWO THOUSAND FIVE HUNDRED ONLY

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

Direct Settlement






































CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Nov 2018 Edit Reg		13 Nov 2018 00:00 Edit Adj Rpt	S\$2,500.00 Edit Estimates	S\$2,500.00 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:	CHERN CHYE KEOW , ID: S2735303G								
Vehicle Reg. No.:	SJP5160K	Date of Loss:	11/11/2018 08:00 - :59 [115 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110361	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3101G	Policy No. (Claimant):	GA081501/1						
		Excess:							
Repairer:	Ho Beng Trading (HQ) Blk 3020A #01-33, Ubi Road 1, 408714 Ubi - Tel: 81862100								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (15/02/2019): Alert - Adj Mandate Approved (S\$2980.00) - SJP5160K - Claim Handler: Zuhaidah Bt... III_SG (15/02/2019): Alert - Adj Mandate Maintained - SJP5160K - Claim Handler: Zuhaidah Bte Samsuri III_SG (21/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SJP5160K - Claim Handler: Zuhaidah Bte S... 									
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

*SJP5160K (MCT18110361)
[SHD3101G]
TP
CHERN CHYE KEOW
Nov 11 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Ho Beng Trading

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						3 per page		<input checked="" type="checkbox"/>	
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
2	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
3	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
4	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
5	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
6	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
7	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
8	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
9	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
10	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
11	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
12	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
13	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
14	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
15	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
16	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
17	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
18	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
19	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
20	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
21	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
22	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
23	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
24	30/01/19 17:22	General View					 Load JPG	<input checked="" type="checkbox"/>	
25	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
26	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
27	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
28	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
29	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
30	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
31	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
32	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
33	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
34	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
35	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
36	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	
37	30/01/19 17:23	Reinspection Photo					 Load JPG	<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	30/01/19 17:23	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	15/02/19 16:47	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
40	15/02/19 16:47	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
41	15/02/19 16:47	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
42	15/02/19 16:47	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	19/11/18 13:53	TP GIA REPORT	 Load PDF	
2	31/01/19 10:39	TP Estimate-Marked	 Load PDF	
3	14/02/19 11:38	WORKSHOP INVOICE	 Load PDF	
4	23/08/19 09:55	AUTHORISATION TO ACT FORM	 Load PDF	
5	23/08/19 09:55	DISCHARGE VOUCHER	 Load PDF	
6	23/08/19 09:55	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/11/18 08:38	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; width: 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: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: CC6/III18020743/AFA3Q2

Date: 23/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SJP5160K

Insured Vehicle No : SHD3101G

Date of Loss: 11/11/2018

Nature of Claim:

TP

Claim No: MCT18110361

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJP5160K

Make & Model: TOYOTA WISH, 1.8 (A)

Engine No: 1ZZ3237480

Reg. Date: 27/03/2009 (Man. Year: 2009)

Chassis No: JTDER12W803002788

Colour: Black

Odometer: 132793 km

Engine Capacity: 1794 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: 215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side: Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,877.87	1,800.05	9,077.82	83.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	1,390.00	610.00	30.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,877.87	3,190.05	9,687.82	75.23
Approved Total (Overridden) (S\$)		2,500.00		
Nett Amount (S\$)	12,877.87	2,500.00	10,377.87	80.59
+ Loss of Use (6.0 x S\$80.00/day) (S\$)		480.00		
Nett Liability (S\$)		2,980.00		

INSPECTION

Date of Assignment: 13/11/2018

Date Inspected: 13/11/2018 Inspected At:

Ho Beng Trading (HQ)
Blk 3020A #01-33, Ubi Road 1
Singapore 408714

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**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

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Feb 2019)
Parts: M1-MPV	TOYOTA WISH 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJP5160K)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Repair	1,250.00 F	*- FL
2	1		*REAR BOOT LID EMBLE LOGO	Necessary	74.10 F	*74.10 FL
3	1		*REAR BOOT LID INNER LOCK	Not Necessary	385.00 F	*- FL
4	1		*REAR BOOT LID INNER RUBBER	Not Necessary	276.10 F	*- FL
5	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
6	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	270.20 F	*- FL
7	2		*REAR TAIL LAMP	Not Necessary	1,280.20 F	*- FL
8	4		*REAR TAIL LAMP CLIPS	Not Necessary	34.00 F	*- FL
9	2		*REAR TAIL LAMP PANEL	Not Necessary	640.00 F	*- FL
10	1		*REAR END PANEL OUTER	Dented	740.00 F	*581.00 FL
11	1		*REAR END PANEL INNER	Dented	580.00 F	*496.00 FL
12	1		*REAR END PANEL TOP GARNISH	Dented	403.40 F	*284.90 FL
13	1		*REAR SPARE TIRE LOCK	Not Necessary	536.10 F	*- FL
14	1		*REAR FLOOR PANEL TOP COVER	Not Necessary	535.77 F	*- FL
15	1		*REAR FLOOR PANEL SEALANT	Not Necessary	120.00 F	*- FL
16	2		*REAR FLOOR PANEL SIDE COVER	Not Necessary	451.00 F	*- FL
17	1		*REAR FLOOR PANEL INNER GARNISH	Not Necessary	682.70 F	*- FL
18	1		*REAR FLOOR PANEL INNER TRIM	Not Necessary	503.10 F	*- FL
19	1		*REAR BUMPER	Deformed	1,250.00 F	*487.80 FL
20	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	166.20 F	*- FL
21	2		*REAR BUMPER SIDE BRACKET	Necessary	111.20 F	*111.20 FL
22	1		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
23	1		*REAR BUMPER BRACKET	N/S Dented	136.80 F	*68.40 FL
24	8		*REAR BUMPER CLIPS	Necessary	52.00 F	*30.00 FL

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

Sub Total (\$\$)	10,877.87	2,333.40
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	533.35

Total Parts (\$\$)	10,877.87	1,800.05
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK WIRING SYSTEM	New	60.00	30.00
2	TUFF KOTE	New	120.00	50.00
3	TO REMOVE & REFIX CUSHION	New	120.00	60.00
4	TO REMOVE & REFIX REAR EXHAUST (NPA)	New	0.00	0.00
5	TO REMOVE & REFIX REVERSE SENSOR	New	100.00	50.00
6	PANEL BEATING	New	800.00	600.00
7	SPRAY PAINTING	New	800.00	600.00
Gross Labour Cost (S\$)			2,000.00	1,390.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >