

INSURANCE

INS. CASE OWNER:

HACKTECK

CC 6/III1802

1140, AP

LKK

IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/11/18

Date / Time:

2/11/18

Registered in Merimen:

2/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 9809

Name of Insured:

SINGAPORE POST LIMITED

Insured Tel No.:

HP:

Claim No.:

ML180110

Policy No.:

ME96473

Make / Model:

TOYOTA

Place of Accident:

TAMPINES ST AR

Excess Sec II : \$5

D.O.A.:

2/11/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Samy Kumar 41/4

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L YES / NO)

Insured Liability:

%

Final ? Yes / No

SLC 16740



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

MCT



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

2/11/18

GBC 9809-7

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

ATA 2 GIA

Medical Bill

PIR

Marking/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

2/11/18  
VIC  
15/12/18

11/12/18  
11/12/18

23/1/19  
1/1/19  
3/10/19

OLD REPORTED NO COLLISION.  
- MUR RECEIVED. TP REPORTED OLD  
REPORTED. OLD REPORTED NOT AWARE  
OF ACCIDENT.  
- EMAIL TO TP FOR GUIDANCE.  
- TP VIDEO IN. SIGNED IN VPRM/VIC/LOD  
- FORWARDED TO U BY EMAIL  
- REQUEST CHAIRMAN INTERVIEW.  
- U AGREE TO DO  
- EMAIL LITIGATION CLERK  
- ORIGINAL TP LOG IN

File -> typy mail  
File -> Jia Li + email  
File pass to LSP to close.

PRELIMINARY ADVICE		Date/Time:	2/11/18	Sent By:	Adrian
FINALIZATION		Date/Time:	11/11/19	Confirm with:	SURUN
Repair Cost:	\$5	( days ) Reduction:	%	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	11/11/19	Confirm with:	SURUN
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	ML	Email:	<input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	\$5 2600.00	If NO or B 28, Ass. Lia:			
Loss of Rental (LOR):	\$5	COLD REPORTED TO VIDEO BY.			
Loss of Use (LOU):	\$5 180.00	COPY SENT			
Loss of Income (LOI):	\$5	2/10/19			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	\$5 7.45	1) Claim status: NO			
Medical:	\$5	2) Report Format: TP			
Disbursement:	\$5	3) Survey fee: \$350.00			
Legal Cost:	\$5				
Total:	\$5 2787.45	Global Sum \$5:			
FINAL PAYMENT		Date/Time:	27/11/19	Confirm with:	New Hack Teck Motor Pte Ltd
Payee 1:	\$5 2787.45	Name 1:			
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: 03 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Vehicle: IN / OUT

Person Contacted: \_\_\_\_\_

Veh No: SLC1627C Yr Regn: 2016 MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis c.c. 1598Colour: Grey A/C: Insured / Std / Nil / NASp. Reading: 46416 T/Radio: Insured / Std / Nil / NA

Eng/No: \_\_\_\_\_

C/No: MR053REH04547079Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55 R16R: 205/55 R16

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. 22/11/18Survey held at NHTDes. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP111

US \$ 2600 credit 4557-05/6481

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Presl. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic &amp; Add.

S + RS, SI

Photos

Others

TOTAL



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

INDIA INTERNATIONAL INSURANCE PL

Ref : CC6/III18021190/Ahb3

64 CECIL STREET  
#05-02 IOB BUILDING SINGAPORE 049711

Date : 23-11-2018



Code : III2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBC 980G	Veh. Inspected	SLC 1627C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	21/11/2018	Inspection Date	22/11/2018
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com

Website: www.nhtmotor.com

Tel: 6747 9241

Fax: 6741 7276

UEN: 201718370K

22/11/2018

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

Accident date: 21/11/2018

Estimated repair cost for vehicle no: SLC1627C TOYOTA ALTIS 1.6 A '16

S/n	Qty	Items	U/price	Amount
1	2	Front Head Lamp LH and	\$1976.50	\$ 3953.00
2	2	Front Head Lamp Chrome LH and	\$196.20	\$392.40
3	1	Front Grille Assy		\$564.20
4	1	Front Grille Emblem Logo		\$43.10
5	1	Front Bumper		\$581.10
6	10	Front Bumper Clip	\$6.50	\$65.00
7	2	Front Bumper Side Retainer	\$65.50	\$131.00
8	1	Front Bumper Number Plate		\$50.00
9	1	Front Bumper Reinforcement		\$379.20
10	1	Front Bumper Inner Sponge		\$172.45
11	1	Front Support Panel		\$977.60
12	1	Front Support Panel Top Cover		\$125.10
13	10	Front Support Panel Top Cover Clip	\$6.50	\$65.00

Subtotal :- \$6,246.95

3457.40

2593.05

### Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas		\$380.00 +
To check wiring		\$60.00 40
Tuff Kote	640	\$100.00 +
Panel beating		\$850.00 350
Spray painting		\$750.00 250

Subtotal :- \$2,140.00

Total:- \$7,157.05

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display - letter plate at during resurvey
- Parts / Cost - ~~resurveying~~ ~~resurveying~~
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Adrian Lij  
L/S 22/11/18  
03 days

total: 3233.05

L/S: 26K

26K

03 days

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 9300J

### Vehicle Details

Vehicle No.: SLC1627C  
Vehicle to be Exported: No  
Intended Deregistration Date: 22 Nov 2018  
Vehicle Make: TOYOTA  
Vehicle Model: TOYOTA COROLLA ALTIS 1.6L  
CVT

Primary Colour: Grey  
Manufacturing Year: 2015  
Engine No.: 1ZR557384  
Chassis No.: MR053REH104547079  
Maximum Power Output: 90.0 kW (120 bhp)  
Open Market Value: \$19,589.00  
Original Registration Date: 03 May 2016  
First Registration Date: 03 May 2016  
Transfer Count: 0  
Actual ARF Paid: \$19,589.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 02 May 2026  
PARF Rebate Amount: \$14,691.00

### Intended COE Rebate Details

COE Expiry Date: 02 May 2026  
COE Category: A - Car up to 1600cc & 97kW  
(130bhp)  
COE Period(Years): 10  
QP Paid: \$47,300.00  
COE Rebate Amount: \$35,211.00  
**Total Rebate Amount: \$49,902.00**

The information contained herein is correct as at 22 Nov 2018

OK

## Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	23 Nov 2018 11:12	Clim Veh Model Changed	(203311) TOYOTA COROLLA ALTIS 1.6 (A).		[A] Lau Shu Pei
2	23 Nov 2018 11:12	Clim Created	Reg No: SLC1627C, Acct Date: 2018/11/21, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Sompoo Insurance Singapore Pte. Ltd. (HQ), Workshop: New Hock Teck Motor Pte Ltd (HQ)		[A] Lau Shu Pei
3	23 Nov 2018 11:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	23 Nov 2018 11:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/04		[A] Lau Shu Pei
5	23 Nov 2018 11:12	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	23 Nov 2018 11:13	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
7	23 Nov 2018 11:13	Adj Adjuster Assigned	[None] -> ADRIAN LING		[A] Lau Shu Pei
8	14 Dec 2018 12:16	Adj Mandate Request	Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID reversed - TP video footage in, forwarded by email		[A] VIC ALPEH
9	17 Dec 2018 09:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/04, Mandate Remarks: Viewed TP video footage shows TP veh jerking when OID reversed into it.		[I] Zuhaidah Bte Samsuri
10	17 Dec 2018 09:36	Adj Mandate Set	Approved:0.00:Viewed TP video footage shows TP veh jerking when OID reversed into it.		[I] Zuhaidah Bte Samsuri
11	15 May 2019 09:44	Video Downloaded	Downloaded Video - Accident(TP)		[A] VIC ALPEH
12	23 Sep 2019 12:26	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
13	23 Sep 2019 12:26	Clim Dtl Modified	JPJ Reg. Date: -> 2016/05/03.		[A] JOANNE LEE KHANG MIN
14	23 Sep 2019 12:26	Clim Details Notified			[A] JOANNE LEE KHANG MIN
15	26 Sep 2019 15:46	Adj Mandate Request	Cur,Req:2787.45:PODS Liability: 100% Quantum: (a)COR: \$2,600.00 + (b)LOU(3days x \$60.00): \$180.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$2,787.45 Vehicle Model: Toyota Altis (1598cc) 3 recommendation repair days For your approval please.		[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

### ACTIVITY

[17/12/2018 09:51] VIC ALPEH:

Alert - Adj Mandate Approved (\$0.00) - SLC1627C - Claim Handler: Harmeenita Rosly

Approved:0.00:Viewed TP video footage shows TP veh jerking when OID reversed into it.

[14/12/2018 12:16] VIC ALPEH:

Adj Mandate Request Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID reversed - TP video footage in, forwarded by email

[14/12/2018 12:15] VIC ALPEH:

TP VIDEO FOOTAGE IN, Forwarded copy to III by email

[13/12/2018 18:06] VIC ALPEH:

FILE REVIEWED. OID Mr Samy Muthu a/l Yagappen reported that he did not feel any impact/collision. TP reported that OID reversed and hit his parked vehicle. Email to TP to request for any evidence

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2004216	17 Dec 2018 09:36:40	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SLC1627C	Zuhaidah Bte Samsuri	xx.xx
2288185	23 Sep 2019 12:26:31	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLC1627C	GBC980G	11.77

## Print Received Message

This mail is associated with :

**\*SLC1627C (MCL1800110)**

**[GBC980G]**

TP

JEE TAI HAI

Nov 21 2018 3:00PM

[SINGAPORE POST LIMITED]

New Hock Teck Motor Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/09/2019 13:58 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2787.45) - SLC1627C - Claim Handler: Sundari Nagarajan

Approved:2787.45:Request TP WS to issue Tax invoice for Repairs in III's favour .

# NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1901-0007 / SLC1627C  
Yr Ref : GBC980G  
Date : 08 January 2019

1 Kaki Bukit Avenue 6  
Blk C #01-43 Autobay@KB  
Singapore 417883

India International Insurance Pte Ltd  
64 Cecil Street  
#04-05 IOB Building  
Singapore 049711

WITHOUT PREJUDICE

Dear Sirs,

**RE: ACCIDENT INVOLVING SLC1627C & GBC980G AT TAMPINES ST 92 PARALLEL CARPARK ON 21.11.2018, 15:00HR**

We are instructed by **JEE TAI HAI** to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle **SLC1627C** was damaged by vehicle **GBC980G** 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 expenses, particulars of which are as follows:

1) Repair Costs	\$ 2,600.00
2) Loss of Use for 3 days	\$ 180.00
3) LTA Search Fees	\$ 7.45
	<u>\$ 2,787.45</u>

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum **\$2,787.45** made payable to us, **NEW HOCK TECK MOTOR PTE LTD** in the next 14 days.

Yours faithfully,



NEW HOCK TECK MOTOR PTE LTD

# LETTER OF AUTHORISATION

**New Hock Teck Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883

Dear Sir,

**Accident on**

21/11/18, 1500

**Involving Vehicles**

SLC1627C, GBC980G

**Along**

Tampines #92 Parallel Carpark

I/We, the registered owner/driver of vehicle registration no: \_\_\_\_\_  
have involved in the above accident.

SLC1627C

I/We hereby authorize **New Hock Teck Motor Pte Ltd** 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 solicitor, \_\_\_\_\_, 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.

Yours truly,

Owner's Signature

(Company's stamp if applicable)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_

X

Assignment

To: New Hock Teck Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLE1627C and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 24 day of 11 2018.

Signature	:	
Name	:	<u>Jee Tai Hoi</u>
ID No.	:	<u>S1749300J</u>
Address	:	<u></u>
Witness Signature	:	
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-43</u> <u>Singapore 417883</u>

## EXPRESS SETTLEMENT

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

WITHOUT PREJUDICE  
LKK Auto Consultants Pte Ltd  
110 Robinson Road, #11-01, Robinson Centre, Singapore 068916  
Tel: 6733 8888 Fax: 6733 8889 Email: info@lkk.com.sg  
Website: www.lkk.com.sg

India Ref: MCL1800110  
Claimant Ref: SLC 1627C

We/I, NEW HOCK TECK MOTOR 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\$ 2,600.00 (repair cost), S\$ 180.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLC 1627C that was damaged pursuant to the accident which occurred on 21/11/2018 (date) at TAMPINES STREET 92 (location) involving vehicle no. GBC 980G (insured vehicle). This is pursuant to the inspection conducted on 22/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JEE TAI HAI ("the third party claimant") of vehicle no. SLC 1627C 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 SLC 1627C (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\$ 2,787.45 to NEW HOCK TECK MOTOR PTE LTD

Dated this 02 day of 10 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

新 福 德 車 廠  
**NEW HOCK TECK MOTOR PTE LTD**  
1 Kaki Bukit Ave 6, Blk C #01-43  
Autobay@Kaki Bukit Singapore 417883  
Tel: 6747 9241 Fax: 6741 7278  
Email: admin@nhtmotor.com  
UEN: 201718370K

#### WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

## TAX INVOICE

India International Insurance Pte Ltd

64 Cecil Street #04/ #05

IOB Building

Singapore 049711

Client: JEE TAI HAI

Invoice No : NPL1901-0007

Date : 8-Jan-2019

Date of Accident : 21-Nov-18

Vehicle No. : SLC1627C

Model Type : Toyota Altis

Descriptions		Amount
Lump Sum Repair Cost		2,600.00
Total		: 2,600.00

SIN DOLLARS: TWO THOUSAND AND SIX HUNDRED ONLY



[> Back to OneMotoring](#)

Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 21 Nov 2018 / 17:43:21

Receipt Date/Time : 21 Nov 2018 / 17:43:21

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-181121-002125

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 - GBC980G

As at 21 Nov 2018/15:00:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - GBC980G

Enquiry Fee

20181121174238903024

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

xxxxxxxxxxxx4469

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.

## ...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	30 Nov 2018 <a href="#">Edit Reg</a>		22 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,600.00</b> <a href="#">Edit Estimates</a>	<b>\$52,600.00</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>SINGAPORE POST LIMITED</b> , Co. Reg. No.: 199201623M									
Main Claimant: <b>JEE TAI HAI</b> , ID: S1749300J									
Vehicle Reg. No.: <b>SLC1627C</b>		Date of Loss: 21/11/2018 15:00 - :59 [30 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / MCL1800110</b>		Policy/Cover Note No.: M496477 (Third Party Only)							
Vehicle Reg. No. (Insured): <b>GBC980G</b>		Policy No. (Claimant): D18MTPV01007657							
		Excess:							
Repairer: <b>New Hock Teck Motor Pte Ltd (HQ)</b> 1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6747 9241									
Handling Insurer: <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]									
Claimant's Insurer: <b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 04/12/2018]									
<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 (27/09/2019): Alert - Adj Mandate Approved (\$52787.45) - SLC1627C - Claim Handler: Sundari Nag...</li> <li>III_SG (17/12/2018): Alert - Adj Mandate Approved (\$50.00) - SLC1627C - Claim Handler: Harmeenita Ros...</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

\*SLC1627C (MCL1800110)  
[GBC980G]  
TP  
JEE TAI HAI  
Nov 21 2018 3:00PM  
[SINGAPORE POST LIMITED]  
New Hock Teck Motor Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

**View** View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	17/12/18 09:36	Video - Accident(TP)		Load MP4	

  

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
2	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
3	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
4	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
5	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
6	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
7	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
8	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
9	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
10	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
11	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
12	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
13	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
14	12/09/19 15:03	General View		Load JPG	<input checked="" type="checkbox"/>
15	12/09/19 15:04	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	12/09/19 15:04	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	12/09/19 15:04	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	12/09/19 15:04	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	12/09/19 15:04	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

  

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/11/18 11:13	TP GIA REPORT		Load PDF	
2	23/09/19 12:32	WORKSHOP INVOICE		Load PDF	
3	23/09/19 12:32	LTA SEARCH		Load PDF	
4	23/09/19 12:32	LOD		Load PDF	
5	26/09/19 15:44	TP ESTIMATE_MARKED		Load PDF	
6	10/10/19 13:21	DISCHARGE VOUCHER		Load PDF	
7	10/10/19 13:21	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/12/18 11:24	Singapore Accident Statement		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> </div>			

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, 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/III18021190/APB3Q2

Date: 10/10/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M496477  
 Claimant Vehicle No : SLC1627C Insured Vehicle No : GBC980G  
 Date of Loss: 21/11/2018 Nature of Claim: TP Claim No: MCL1800110

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLC1627C  
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 1ZR5557384  
 Reg. Date: 03/05/2016 (Man. Year: 2015) Chassis No: MR053REH104547079  
 Colour: Grey Odometer: 46416 km  
 Engine Capacity: 1598 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16  
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,499.15	2,593.05	4,906.10	65.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,140.00	640.00	1,500.00	70.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,639.15</b>	<b>3,233.05</b>	<b>6,406.10</b>	<b>66.46</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,639.15</b>	<b>2,600.00</b>	<b>7,039.15</b>	<b>73.03</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		180.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,787.45</b>		

## INSPECTION

Date of Assignment: 22/11/2018  
 Date Inspected: 22/11/2018 Inspected At: New Hock Teck Motor Pte Ltd (HQ)  
 1 Kaki Bukit Ave 6, Blk C #01-43  
 Autobay@Kaki Bukit  
 Singapore 417883  
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 23 Sep 2019)
<b>Parts:</b>	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLC1627C)	
<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		*FRONT HEAD LAMP	N/S Cut	3,953.00 F	*1,976.50 FL
2	1		*FRONT HEAD LAMP CHROME	N/S Necessary	392.40 F	*196.20 FL
3	1		*FRONT GRILLE ASSY	Cut	584.20 F	*499.50 FL
4	1		*FRONT GRILLE EMBLEM LOGO	Necessary	43.10 F	*43.10 FL
5	1		*FRONT BUMPER	Deformed	581.10 F	*581.10 FL
6	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
7	2		*FRONT BUMPER SIDE RETAINER	Necessary	131.00 F	*131.00 FL
8	1		*FRONT BUMPER NUMBER PLATE	Not Necessary	50.00 F	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	379.20 F	*- FL
10	1		*FRONT BUMPER INNER SPONGE	Not Necessary	172.45 F	*- FL
11	1		*FRONT SUPPORT PANEL	Not Necessary	977.60 F	*- FL
12	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	125.10 F	*- FL
13	10		*FRONT SUPPORT PANEL TOP COVER CLIP	Not Necessary	65.00 F	*- FL

F=Franchise part, L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>7,499.15</b>	<b>3,457.40</b>
<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>0.00</b>	<b>864.35</b>
<b>Total Parts (\$\$)</b>	<b>7,499.15</b>	<b>2,593.05</b>

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 REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	0.00
2	TO CHECK WIRING	New	60.00	40.00
3	TUFF KOTE	New	100.00	0.00
4	PANEL BEATING	New	850.00	350.00
5	SPRAY PAINTING	New	750.00	250.00
Gross Labour Cost (S\$)			2,140.00	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >