

INS. CASE OWNER:

DANIEL

CC 4, III 180

21318, R/A 39

LKK:

IDAC:

Surveyor:

KAGUL

DOI:

ASSIGNMENT

10/12/18

Date / Time:

23/11/2018

Registered in Merimen:

26-11-2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 89345

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9.11.2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

HOT 1810256

Policy No.:

Make / Model:

Place of Accident:

PIE > changi

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SPV 1996H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Sng An Tee



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/11

SPV 1996H - X

SHC 89345 - MAJAL (S70754)/d2: bnf, 23/11/2018

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

28/11/18

- PUB REQUESTED - OIO INVOLVED IN A 3
Veh. C.C. in which the last car in
KATE. ENDED TR.

29/11/18

02/12/18

- OIO INVOLVED IN A 3
Veh. C.C. in which the last car in
KATE. ENDED TR.

13/8/19

- File -> type mandale

29/9/19

- File -> Summary to send PV.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

(

Agreed / Assessed) BOLA S/N No.:

20

If NO or B 28, Ass. Lia:

100%

Repair Cost:

w/GP

S\$

3166.65

(3 Veh. C.C.; OIO ltr)

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

360.00

(

60 x 6

days)

Loss of Income (LOI):

S\$

(

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$

2.45

Medical:

S\$

96.19

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

3630.29

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

3630.29

Name 1:

Sng An Tee Motor & Panel Service Pte Ltd.

Payee 2 (Strike if N.A.):

S\$

Name 2:

Payee 3 (Strike if N.A.):

S\$

Name 3:

COPY SENT
21/10/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

350.00

REF:

III

238/1443 ①

ASSIGNMENT

From

Date: 10-12-2018

Estimated Cost:

OD / ☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No.

SFV 1996H

at Workshop m/s

Sng Ah Tee

of

Blk 3 Pioneer Rd North 401-18

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

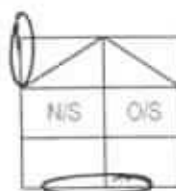
Make of Veh:

(Policy Condition)

11am

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 Seet:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No.

SFV 1996H

Yr Regn:

2015 APR

Type: ☒ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

NISSAN SYLPHY 1.6

CC

1598

Colour:

GREEN

A/C

Insured / Std / NI / NA

Sp Reading

41454

T/Radio:

Insured / Std / NI / NA

Eng/No

C/Nr:

MNTBBABI 7ZU023224

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ Order / Jammed / Leaked / Burnt orBrake: ☒ Order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/55R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

09/11/18

D.O.I.

10/12/18

Survey held at

Sng Ah Tee

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S Frt & Rear

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

Date / Time

Action / Instruction

PIP \$ 2959.49 (Red \$ 2209.07 / 48%)

Date/Time, File Pass to?

☐

Preli. Report

If

☐

Final Report

Date/Time, File Return to?

If

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

) \$ + R\$ \$

Photos

Other

TOTAL

TOTAL

Report Format:

Lump Sum / I.B.I: \$

Add Fee:

☐

Site Insp \$

☐

Interview \$

☐

Tech Invs \$

☐

Weekend \$

孫亞弟汽車燒焊私人有限公司

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ004395

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE : 26/11/2018
 ACCIDENT DATE : 09/11/2018
 VEHICLE NO : SFV1996H
 CHASSIS/ENG.NO : MNTBBAB17Z0023224
 VEHICLE MODEL : NISSAN.SYLPHY
 CLAIM NO :
 POLICY NO :
 REMARK : 1996 INDIA TP
 AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
						SUB-TOTAL:	0.00
** NETT PRICE **							
1	1	PC	FRT BUMPER <i>DE</i>	634.70	10	571.23	571.23
2	<i>1pc</i>	PC	FRT BUMPER SIDE RETAINER <i>ne</i>	28.00	10	25.20	50.40
3	1	PC	FRT BUMPER UNDER COVER(LH) <i>DE</i>	126.00	10	113.40	113.40
4	1	PC	FRT FOGLAMP COVER(LH) <i>cut</i>	129.80	10	116.82	116.82
5	1	PC	FRT HEADLAMP (LH) <i>Xsur</i>	423.80	10	381.42	381.42
6	1	PC	FRT HEADLAMP LOWER BRACKET(LH) <i>Xsur</i>	42.00	10	37.80	37.80
7	1	PC	REAR BUMPER <i>DE</i>	623.80	10	561.42	561.42
8	2	PC	FRT BUMPER SIDE RETAINER <i>X</i>	43.30	10	38.97	77.94
9	1	PC	REAR BUMPER SPONGE(CTR) <i>? ? ?</i>	252.00	10	226.80	226.80
10	1	PC	REAR BUMPER SPONGE(LH) <i>? ? ?</i>	138.60	10	124.74	124.74
11	1	PC	REAR BUMPER SPONGE(RH) <i>? ? ?</i>	138.60	10	124.74	124.74
12	1	PC	REAR BOOT CHROME (LWR) <i>X</i>	582.40	10	524.16	524.16
13	1	PC	REAR BOOT LOCK <i>SK</i>	135.00	10	121.50	121.50
14	1	PC	REAR END PANEL <i>Repair X</i>	447.50	10	402.75	402.75
15	1	PC	REAR BOOT WEATHERSTRIP <i>cut</i>	88.80	10	79.92	79.92
16	1	PC	REAR END PANEL TOP GARNISH <i>? Xsur</i>	192.80	10	173.52	173.52
						SUB-TOTAL	3,688.56
** SPECIAL NETT PRICE **							
1	10	PC	FRT BUMPER CLIPS <i>nee</i>	3.50		3.50	35.00

JOYCE

PAGE: 1 of 2

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

Disclaimer clause:

The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from the circumstances of this or any action taken in reliance on such estimates or quotations.

Quotation is only valid for 14 days.

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ004395

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

DATE : 26/11/2018
ACCIDENT DATE : 09/11/2018
VEHICLE NO : SFV1996H
CHASSIS/ENG.NO : MNTBBAB17Z0023224
VEHICLE MODEL : NISSAN.SYLPHY
CLAIM NO :
POLICY NO :
REMARK : 1996 INDIA TP
AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
2	10	PC	REAR BUMPER CLIPS <i>ne</i>	3.50		3.50	35.00
3	8	PC	REAR END PANEL TOP GARNISH CLIP <i>mu</i>	10.00		10.00	80.00
4	1	PC	REAR BUMPER REVERSE SENSOR <i>7 x sm</i>	280.00 <i>220</i>		280.00	280.00
SUB-TOTAL							430.00

** WORK LABOUR **

TO CHECK WIRING

TO APPLY ANTI RUST COATING

TO KNOCK ,WELD,REMOVE & REPLACE ABOVE PARTS

TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS

<i>Repair</i>	30.00	30.00
<i>Hy 90010068</i>	120.00 <i>40</i>	120.00
<i>5 days</i>	700.00 <i>550</i>	700.00
<i>h/s</i>	700.00 <i>600</i>	700.00
SUB-TOTAL		1,550.00

12/18 @ 1100km
Respray after repair

JOYCE

PAGE: 2 of 2

SUB-TOTAL : S\$ 5,668.56
ADD 7% GST. S\$ 396.80
GRAND TOTAL : S\$ 6,065.36

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

Disclaimer clause:

The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from the circumstances of this or any action taken in reliance on such estimates or quotations.

Quotation is only valid for 14 days.

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ004395

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE : 26/11/2018
ACCIDENT DATE : 09/11/2018
VEHICLE NO : SFV1996H
CHASSIS/ENG.NO : MNTBBAB17Z0023224
VEHICLE MODEL : NISSAN.SYLPHY
CLAIM NO :
POLICY NO :
REMARK : 1996 INDIA TP
AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
SUB-TOTAL:							0.00
** NETT PRICE **							
1	1	PC	FRT BUMPER <i>DE</i>	634.70	10	571.23	571.23 ✓
2	1 <i>pc</i>	PC	FRT BUMPER SIDE RETAINER <i>re</i>	28.00	10	25.20 <i>(up)</i>	50.40
3	1	PC	FRT BUMPER UNDER COVER(LH) <i>DE</i>	126.00	10	113.40	113.40 ✓
4	1	PC	FRT FOGLAMP COVER(LH) <i>cut</i>	129.80	10	116.82	116.82 ✓
5	1	PC	FRT HEADLAMP (LH) <i>X</i>	423.80	10	381.42	381.42 X
6	1	PC	FRT HEADLAMP LOWER BRACKET(LH) <i>X</i>	42.00	10	37.80	37.80 X
7	1	PC	REAR BUMPER <i>DE</i>	623.80	10	561.42	561.42 ✓
8	2	PC	FRT BUMPER SIDE RETAINER <i>X</i>	43.30	10	38.97	77.94 X
9	1	PC	REAR BUMPER SPONGE(CTR) <i>?</i>	252.00	10	226.80	226.80 X
10	1	PC	REAR BUMPER SPONGE(LH) <i>?</i>	138.60	10	124.74	124.74 X
11	1	PC	REAR BUMPER SPONGE(RH) <i>?</i>	138.60	10	124.74	124.74 X
12	1	PC	REAR BOOT CHROME (LWR) <i>X</i>	582.40	10	524.16	524.16 X
13	1	PC	REAR BOOT LOCK <i>SK</i>	135.00	10	121.50	121.50 ✓
14	1	PC	REAR END PANEL <i>Repair</i>	447.50	10	402.75	402.75 R
15	1	PC	REAR BOOT WEATHERSTRIPE <i>cut</i>	88.80	10	79.92	79.92 ✓
16	1	PC	REAR END PANEL TOP GARNISH <i>?</i>	192.80	10	173.52	173.52 X
SUB-TOTAL							3,688.56
** SPECIAL NETT PRICE **							
1	10	PC	FRT BUMPER CLIPS	3.50		3.50	35.00 ✓

JOYCE

PAGE: 1 of 2

RR
☆☆ ~~☆☆~~ Bumper reflector (RH) *

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E&OE

Disclaimer clause:

The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from the circumstances of this or any action taken in reliance on such estimates or quotations.

Quotation is only valid for 14 days.

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ004395

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

10B BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE: 26/11/2018
ACCIDENT DATE: 09/11/2018
VEHICLE NO: SFV1996H
CHASSIS/ENG.NO: MNTBBAB17Z0023224
VEHICLE MODEL: NISSAN SYLPHY
CLAIM NO:
POLICY NO:
REMARK: 1996 INDIA TP
AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
2	10	PC	REAR BUMPER CLIPS <i>all</i>	3.50		3.50	35.00
3	8	PC	REAR END PANEL TOP GARNISH CLIP <i>all</i>	10.00		10.00	80.00
4	1	PC	REAR BUMPER REVERSE SENSOR <i>7</i>	280.00 <i>220</i>		280.00	280.00
SUB-TOTAL							430.00

\$150/-

** WORK LABOUR **

TO CHECK WIRING

TO APPLY ANTI RUST COATING

TO KNOCK, WELD, REMOVE & REPLACE ABOVE PARTS

TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS

Repair

Hy 90010068

5 days

H/S

10/12/18 @ 1100hrs

Respray after repair

30.00
120.00
700.00
700.00
SUB-TOTAL 1,550.00

\$120/-

26/12/2018

1710

Called Rasm and

ask if can do p/p

He approved.

total \$3015.29 \$2,959.49

*Pay by PWT
ok? by Rasm
Shawn 21/1/2019*

JOYCE

PAGE: 2 of 2

SUB-TOTAL: S\$ 5,668.56
ADD 7% GST: S\$ 396.80
GRAND TOTAL: S\$ 6,065.36

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E & O E

Disclaimer clause:

The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from the circumstances of this or any action taken in reliance on such estimates or quotations.
Quotation is only valid for 14 days.

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3 Pioneer Road North #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Date : 22/04/2019

ATTN:THE MOTOR CLAIMS DEPT

INDIA INTERNATIONAL INSURANCE PTE LTD

SUPPLEMENTARY ESTIMATE COST OF REPAIR

Vehicle Reg No. SFV1996H

Model / Year

NISSAN SYLPHY

Date of Accident 09-Nov-18

Policy No.

Type of Claim TP INDIA

Prepared By

SHARON

Survey By

Chassis No.

S/NO	Description	Qty	Cost Price	Amount
1	REAR BUMPER REFLECTOR (RH) <i>Xnn</i>	1	\$ 62.00	\$ 62.00
			LESS 10%	\$ 6.20
				<u>\$ 55.80</u>

inconsistent

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 3398C

Vehicle Details

Vehicle No.: SFV1996H
Vehicle to be Exported: No
Intended Deregistration Date: 30 Nov 2018
Vehicle Make: NISSAN
Vehicle Model: SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR
Primary Colour: Grey
Manufacturing Year: 2015
Engine No.: HR16961907B
Chassis No.: MNTBBAB17Z0023224
Maximum Power Output: 85.0 kW (113 bhp)
Open Market Value: \$15,545.00
Original Registration Date: 23 Apr 2015
First Registration Date: 23 Apr 2015
Transfer Count: 0
Actual ARF Paid: \$10,545.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 22 Apr 2025
PARF Rebate Amount: \$7,908.00

Intended COE Rebate Details

COE Expiry Date: 22 Apr 2025
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$67,749.00
COE Rebate Amount: \$43,321.00
Total Rebate Amount: \$51,229.00

The information contained herein is correct as at 23 Nov 2018

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 23 November 2018 2:01 PM
To: Catherine Chong (LKK Auto)
Cc: ADMIN SAT; Mekavathanan Sarangapani; Pooi Chin Han Daniel
Subject: FW: ACCIDENT INVOLVING OUR CLIENT'S VEH SFV1996H & YOUR INSURED SHC8934S ON 09/11/2018
Attachments: SFV1996H.pdf, SFV1996H.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SFV1996H and let us have your report urgently.

This claim will be handled by MR Daniel.

*Kindly upload this survey request email to merimen.

Thank You.

Joel Nah
Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04-02 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 206 Fax: 6224 4174

23.11.2018 @ 2:04pm
Denice wah nut in

From: Bertha Chua [mailto:bertha@sngahtee.com]
Sent: Friday, 23 November, 2018 1:04 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: ACCIDENT INVOLVING OUR CLIENT'S VEH SFV1996H & YOUR INSURED SHC8934S ON 09/11/2018

Hi All,

We refer to above and wish to check liability for this case.

Hope to hear from you soon.

Thank you.

Best Regards

Joyce Tan | admin@sngahtee.com

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Hsiao Tong (LKKAUTO)

From: Rasul (LKKAUTO)
Sent: Thursday, 23 May 2019 9:24 AM
To: Sharon Sng
Cc: Vic (LKKAUTO)
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE

Hi Sharon,

The rear reflector RH cannot be given, moreover the damage on the rear bumper was not serious. The missing reflector was not due to accident

Therefore, finalised amount is \$ 2959.49 / 5 days of repair part by part

Kindly confirm

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Save the Earth. Print only when necessary.

From: Sharon Sng [<mailto:sharon@sngahtee.com>]
Sent: Monday, 22 April, 2019 11:05 AM
To: Rasul (LKKAUTO)
Subject: SFV1996H - BEFORE PAINT & FINALISE

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

Hsiao Tong (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 1 July 2019 2:24 PM
To: Sharon Sng; Poh Kin (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE LKK REF CC4/III18021318/R1fa3
Attachments: lod-invoice.pdf; medical fee.pdf

WITHOUT PREJUDICE

Dear Sharon,

We refer to your below email and the contents were noted.

Please be informed that this matter is now handled by Mr Poh Kin, and he will get back to you for an update/offer in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contains confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Sharon Sng [mailto:sharon@sngahtee.com]
Sent: Monday, 1 July, 2019 11:55 AM
To: SUR; Vic (LKKAUTO); CS A Team
Subject: FW: SFV1996H - BEFORE PAINT & FINALISE

From: Sharon Sng
Sent: Thursday, May 30, 2019 5:43 PM
To: 'SUR' <sur@lkkauto.com>
Subject: FW: SFV1996H - BEFORE PAINT & FINALISE

Hi

Please let us know if you are doing DS for India insurance.
Enclosed are the relevant documents such as LOD, invoice, search.
Thank you

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Sharon Sng <sharon@sngahtee.com>
Sent: Thursday, May 23, 2019 10:24 AM
To: 'Rasul (LKKAUTO)' <Rasul@lkkauto.com>
Cc: 'Vic (LKKAUTO)' <vicalpeh@lkkauto.com>
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE

Hi Rasul

We confirm the amount.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Rasul (LKKAUTO) <Rasul@lkkauto.com>
Sent: Thursday, May 23, 2019 9:24 AM
To: Sharon Sng <sharon@sngahtee.com>
Cc: Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE

Hi Sharon,

The rear reflector RH cannot be given, moreover the damage on the rear bumper was not serious. The missing reflector was not due to accident

Therefore, finalised amount is \$ 2959.49 / 5 days of repair part by part

Kindly confirm

Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Save the Earth. Print only when necessary.

From: Sharon Sng [<mailto:sharon@sngahtee.com>]

Sent: Monday, 22 April, 2019 11:05 AM

To: Rasul (LKKAuto)

Subject: SFV1996H - BEFORE PAINT & FINALISE

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457

TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Nov 2018 16:21	Clim Veh Model Changed	(204820) NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A).	[A] HOW MEI KWAN
2	26 Nov 2018 16:21	Clim Created	Reg No: SFV1996H. Acct Date: 2018/11/09. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Sampo Insurance Singapore Pte. Ltd. (HQ). Workshop: Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)	[A] HOW MEI KWAN
3	26 Nov 2018 16:21	Clim Existing Check Notice		[A] HOW MEI KWAN
4	26 Nov 2018 16:21	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	26 Nov 2018 16:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/05	[A] HOW MEI KWAN
6	26 Nov 2018 16:21	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	26 Nov 2018 16:21	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	26 Nov 2018 16:21	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	28 Nov 2018 11:21	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 28 - 3 veh.c.c.; OID last car	[A] VIC ALPEH
10	29 Nov 2018 09:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/05. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
11	29 Nov 2018 09:20	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	11 Dec 2018 15:41	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
13	11 Dec 2018 15:41	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] HOW MEI KWAN
14	12 Apr 2019 11:43	Video Downloaded	Downloaded Video - Accident	[I] Mekavathanan Sarangapani
15	03 May 2019 10:02	Video Downloaded	Downloaded Video - Accident	[I] Gabriel Wee
16	03 May 2019 10:02	Video Downloaded	Downloaded Video - Accident	[I] Gabriel Wee
17	28 May 2019 09:35	Video Downloaded	Downloaded Video - Accident	[I] Pool Chin Han Daniel
18	29 May 2019 14:20	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
19	04 Jul 2019 08:44	Video Downloaded	Downloaded Video - Accident	[I] Pool Chin Han Daniel
20	04 Jul 2019 08:44	Video Downloaded	Downloaded Video - Accident	[I] Pool Chin Han Daniel
21	04 Jul 2019 09:18	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
22	22 Aug 2019 11:16	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
23	22 Aug 2019 11:16	Clim Dtl Modified	JPJ Reg. Date: -> 2015/04/23.	[A] JOANNE LEE KHANG MIN
24	22 Aug 2019 11:16	Clim Details Notified		[A] JOANNE LEE KHANG MIN
25	26 Aug 2019 11:22	Adj Mandate Request	Cur.Reg:3630.29:PODS Liability: 100% Quantum: a)COR (w/gst): \$3,166.65 + b) LDU: \$360.00 (6 days x\$60.00) + c) Medical Fee: \$96.19 + d) LTA : \$7.45 = Total \$3,630.29 Vehicle Model: Nissan SYLPHY 1.6 (1598cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None



Go

ACTIVITY

[03/12/2018 14:52] VIC ALPEH:

Alert - Adj Mandate Approved (\$50.00) - SFV1996H - Claim Handler: Pool Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

[28/11/2018 11:21] VIC ALPEH:

Adj Mandate Request Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 28 - 3 veh.c.c.; OID last car

[28/11/2018 11:20] VIC ALPEH:

FILE REVIEWED. OID Mr Goh Kim Hock reported that he was involved in a 3 veh.c.c. and was the last car and rear-ended TP. Seek liability mandate to III by merimen

Print Received Message

This mail is associated with :

***SFV1996H (MCT18110256)**

[SHC8934S]

TP

LIM YUW KAI

Nov 9 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 13:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3630.29) - SFV1996H - Claim Handler: Pooi Chin Han Daniel

Approved:3630.29;Request TP WS to issue Tax invoice for Repairs in III's favour

Hsiao Tong (LKKAUTO)

From: Sharon Sng <sharon@sngahtee.com>
Sent: Wednesday, 25 September 2019 10:35 AM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE LKK REF CC4/III18021318/R1pa3

Hi xiaotong

we accept. Please forward the DV.
Thanks.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, September 24, 2019 8:34 AM
To: Sharon Sng <sharon@sngahtee.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE LKK REF CC4/III18021318/R1pa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,166.65
2. Loss of Use (6days x \$60.00)	\$ 360.00
3. LTA/GIA Search Fee	\$ 7.45
4. Medical Fee	\$ 96.19
Total	\$ 3,630.29

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Monday, 1 July 2019 2:24 PM

To: Sharon Sng <sharon@sngahtee.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: SFV1996H - BEFORE PAINT & FINALISE LKK REF CC4/III18021318/R1fa3

WITHOUT PREJUDICE

Dear Sharon,

We refer to your below email and the contents were noted.

Please be informed that this matter is now handled by Mr Poh Kin, and he will get back to you for an update/offer in due course.

Thank you.

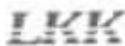
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Sharon Sng [<mailto:sharon@sngahtee.com>]

Sent: Monday, 1 July, 2019 11:55 AM

To: SUR; Vic (LKKAuto); CS A Team

Subject: FW: SFV1996H - BEFORE PAINT & FINALISE

From: Sharon Sng
Sent: Thursday, May 30, 2019 5:43 PM
To: 'SUR' <sur@lkkauto.com>
Subject: FW: SFV1996H - BEFORE PAINT & FINALISE

Hi

Please let us know if you are doing DS for India Insurance.
Enclosed are the relevant documents such as LOD, invoice, search.
Thank you

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Sharon Sng <sharon@sngahtee.com>
Sent: Thursday, May 23, 2019 10:24 AM
To: 'Rasul (LKKAuto)' <Rasul@lkkauto.com>
Cc: 'Vic (LKKAuto)' <vicalpeh@lkkauto.com>
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE

Hi Rasul

We confirm the amount.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Rasul (LKKAuto) <Rasul@lkkauto.com>
Sent: Thursday, May 23, 2019 9:24 AM
To: Sharon Sng <sharon@sngahtee.com>

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: SFV1996H - BEFORE PAINT & FINALISE

Hi Sharon,

The rear reflector RH cannot be given, moreover the damage on the rear bumper was not serious. The missing reflector was not due to accident
Therefore, finalised amount is \$ 2959.49 / 5 days of repair part by part
Kindly confirm

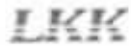
Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

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



Save the Earth. Print only when necessary.

From: Sharon Sng [<mailto:sharon@sngahtee.com>]
Sent: Monday, 22 April, 2019 11:05 AM
To: Rasul (LKKAuto)
Subject: SFV1996H - BEFORE PAINT & FINALISE

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

Lim Yew Kai
C/O 54 YUNNAN ROAD
SINGAPORE 637917

OUR REF : 1996 INDIA
YOUR REF : -TBA-
DATE : 30/06/2019

ATTN: THE MOTOR CLAIMS DEPT
India International Insurance Pte Ltd
64 Cecil Street 10B Building
#05-05 S(049311)

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SPV1996H in your Insured SHC8934S
On 9/4/2018 along PJE towards Changi

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

- | | |
|--|---------------|
| 1. COST OF REPAIR / EXCESS | S\$ 3166.65 ✓ |
| 2. LOSS OF USE \$ 8000 /per DAY FOR 06 DAYS \$ 4800.00 | \$ 3600 ✓ |
| 3. SURVEY FEE (Survey by LKE) | S\$ - |
| 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS | S\$ 7.45 ✓ |
| 5. OTHERS (Medical Fee) | S\$ 96.19 ✓ |

TOTAL:

\$3150.29 - \$3630.29 auth on 25/9/21

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457.

Your kind and early co-operation will be greatly appreciated.
Thank You.

Yours Faithfully,



Enclosed documents:-

- | | |
|----------------------------------|-------------------------------------|
| GIA report/assessment | ☒ |
| Original/Copy of Surveyor report | ☐ |
| Original/Copy of Photographs | ☐ |
| Insurance Cert/ Logcard | ☐ |
| Copy of IC/ Driving License | ☒ |
| Witness Statement | ☐ |
| Final Bill / Tax Invoice | ☒ |
| Others <u>Search Fee</u> | ☐ |

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18110256
Claimant Ref: SFV1996H

We/I, SNG AH TEE MOTOR & PANEL SERVICE 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\$ 3,166.85 (repair cost), S\$ 360.00 (loss of use/rental), S\$ 103.64 (search fee), ^{medical fee +} vehicle no. SFV1996H that was damaged pursuant to the accident which occurred on 09/11/2018 (date) at PIE TOWARDS CHANGI (location) involving vehicle no. SHC8934S (insured vehicle). This is pursuant to the inspection conducted on 10/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM YUW KAI ("the third party claimant") of vehicle no. SFV1996H 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 SFV1996H (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\$ 3,630.29 to SNG AH TEE MOTOR & PANEL SERVICE PTE LTD.

Dated this 30 day of Sept 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



MRB

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

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

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD
BLK 3 PIONEER ROAD NORTH #01-13
SINGAPORE 628457
TEL: 6268 6163 FAX: 6268 1429

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

TAX INVOICE NO. 1309002

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION :

CONTACT : 62238122

FAX NO: 62244174

DATE: 24/05/2019
ACCIDENT DATE : 09/11/2018
VEHICLE NO : SFV1996H
CHASSIS/ENG.NO : MNTBBAB17Z0023224
VEHICLE MODEL : NISSAN.SYLPHY
CLAIM NO :
POLICY NO :
REMARK : 1996 INDIA TP
AGSTSHC8934S

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
------	-----	------	-------------	-------	--------	-------------	-----------

** LIST PRICE **

SUB-TOTAL: 0.00

** NETT PRICE **

1	1	PC	FRT BUMPER	634.70	10	571.23	571.23
2	1	PC	FRT BUMPER SIDE RETAINER	28.00	10	25.20	25.20
3	1	PC	FRT BUMPER UNDER COVER(LH)	126.00	10	113.40	113.40
4	1	PC	FRT FOGLAMP COVER(LH)	129.80	10	116.82	116.82
5	1	PC	REAR BUMPER	623.80	10	561.42	561.42
6	1	PC	REAR BOOT LOCK	135.00	10	121.50	121.50
7	1	PC	REAR BOOT WEATHERSTRIPE	88.80	10	79.92	79.92

SUB-TOTAL 1,589.49

** SPECIAL NETT PRICE **

1	10	PC	FRT BUMPER CLIPS	3.50		3.50	35.00
2	10	PC	REAR BUMPER CLIPS	3.50		3.50	35.00
3	8	PC	REAR END PANEL TOP GARNISH CLIP	10.00		10.00	80.00

SUB-TOTAL 150.00

** WORK LABOUR **

1	TO CHECK WIRING	30.00	30.00
2	TO APPLY ANTI RUST COATING	40.00	40.00
3	TO KNOCK ,WELD,REMOVE & REPLACE ABOVE PARTS	550.00	550.00
4	TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	600.00	600.00

SUB-TOTAL 1,220.00

JOYCE

PAGE: 1 of 1

AFTER EXCESS S\$ 2,959.49
SUB-TOTAL : S\$ 2,959.49
ADD 7% GST. S\$ 207.16
GRAND TOTAL : S\$ 3,166.65

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O.E



820 THOMSON ROAD, SINGAPORE 574623
MAIN LINE 6347 6888 WEBSITE: www.mtaalvernia.sg
GST REGN NO: M4-0003321-8

Patient Name : LIM YUW KAI
ID No. : S1683398C
Account No. : 0180744546

Receipt No. : 180139692
Date : 09/11/2018
Page : 1 of 1

Item	Qty	UOM	Amount (\$)
ARCOXIA TAB 120MG	5.00	EA	18.90
OUTPATIENT NURSING SERVICE	1.00	EA	22.00
RMO CONSULTATION FEE	1.00	EA	49.00
Total Charges			89.90
GST @ 7%			6.29
			96.19
Paid:			
NETS BY LIM YUW KAI			96.19
Mode of Payment : NETS			
Reference No. :			

This is a computer generated official receipt, no signature is required.

[> Back to OneMotoring](#)


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

Print Date/Time : 23 Nov 2018 / 12:49:12

Receipt Date/Time : 23 Nov 2018 / 12:49:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181123-001315

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 - SHC8934S As at 09 Nov 2018/10:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHC8934S Enquiry Fee 20181123124825678925	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			
	xxxxxxxxxxxx9296 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.

[Print Receipt](#)
[OK](#)
[Save as PDF](#)

...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	28 Nov 2018 Edit Reg		23 Nov 2018 00:00 Edit Adj Rpt	S\$2,959.49 Edit Estimates	S\$2,959.49 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:	LIM YUW KAI, ID: S1683398C								
Vehicle Reg. No.:	SFV1996H	Date of Loss:	09/11/2018 10:00 - :59 [42 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110256	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC89345	Policy No. (Claimant):	D18MTPV01007270						
		Excess:							
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (26/08/2019): Alert - Adj Mandate Approved (S\$3630.29) - SFV1996H - Claim Handler: Pool Chin H... - III_SG (29/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SFV1996H - Claim Handler: Pool Chin Han ...									
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

*SFV1996H (MCT18110256)

[SHC8934S]

TP

LIM YUW KAI

Nov 9 2018 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	View View in Browser v	
Video				1 per page v	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	28/11/18 16:41	Video - Accident	 Load MP4	☒	
Photos/Images				3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/05/19 14:36	Odometer Reading	 Load JPG	☒	
2	27/05/19 14:36	Chassis Number	 Load JPG	☒	
3	27/05/19 14:36	General View	 Load JPG	☒	
4	27/05/19 14:36	General View	 Load JPG	☒	
5	27/05/19 14:36	General View	 Load JPG	☒	
6	27/05/19 14:36	General View	 Load JPG	☒	
7	27/05/19 14:36	General View	 Load JPG	☒	
8	27/05/19 14:36	General View	 Load JPG	☒	
9	27/05/19 14:36	General View	 Load JPG	☒	
10	27/05/19 14:36	General View	 Load JPG	☒	
11	27/05/19 14:36	General View	 Load JPG	☒	
12	27/05/19 14:36	General View	 Load JPG	☒	
13	27/05/19 14:36	General View	 Load JPG	☒	
14	27/05/19 14:36	General View	 Load JPG	☒	
15	27/05/19 14:36	General View	 Load JPG	☒	
16	27/05/19 14:36	General View	 Load JPG	☒	
17	27/05/19 14:36	General View	 Load JPG	☒	
18	27/05/19 14:36	General View	 Load JPG	☒	
19	27/05/19 14:36	General View	 Load JPG	☒	
20	27/05/19 14:36	General View	 Load JPG	☒	
21	27/05/19 14:36	General View	 Load JPG	☒	
22	27/05/19 14:36	General View	 Load JPG	☒	
23	27/05/19 14:36	General View	 Load JPG	☒	
24	27/05/19 14:36	General View	 Load JPG	☒	
25	27/05/19 14:36	General View	 Load JPG	☒	
26	27/05/19 14:36	General View	 Load JPG	☒	
27	27/05/19 14:36	General View	 Load JPG	☒	
28	27/05/19 14:36	General View	 Load JPG	☒	
29	27/05/19 14:36	General View	 Load JPG	☒	
30	27/05/19 14:36	General View	 Load JPG	☒	
31	27/05/19 14:36	General View	 Load JPG	☒	
32	27/05/19 14:36	General View	 Load JPG	☒	
33	27/05/19 14:36	General View	 Load JPG	☒	
34	27/05/19 14:36	General View	 Load JPG	☒	
35	27/05/19 14:36	General View	 Load JPG	☒	
36	27/05/19 14:36	General View	 Load JPG	☒	
37	27/05/19 14:36	General View	 Load JPG	☒	
38	27/05/19 14:36	General View	 Load JPG	☒	
39	27/05/19 14:36	General View	 Load JPG	☒	
40	27/05/19 14:37	Reinspection Photo	 Load JPG	☒	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				☒
41	27/05/19 14:37	Reinspection Photo	 Load JPG	☒
42	27/05/19 14:37	Reinspection Photo	 Load JPG	☒
43	27/05/19 14:37	Reinspection Photo	 Load JPG	☒
44	27/05/19 14:37	Reinspection Photo	 Load JPG	☒
45	27/05/19 14:37	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/18 16:22	ACKNOWLEDGEMENT EMAIL TO EQI DD 23.11.2018	 Load PDF	
2	26/11/18 16:22	TP GIA REPORT	 Load PDF	
3	26/11/18 16:22	TP POLICE REPORT	 Load PDF	
4	14/12/18 10:48	TP ESTIMATE - MARKED	 Load PDF	
5	22/08/19 11:26	LTA SEARCH	 Load PDF	
6	22/08/19 11:26	LOD	 Load PDF	
7	24/10/19 10:56	WORKSHOP INVOICE	 Load PDF	
8	24/10/19 10:56	DISCHARGE VOUCHER	 Load PDF	
9	24/10/19 10:56	MEDICAL FEE	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/11/18 08:51	Singapore Accident Statement	 Load PDF	
2	06/12/18 08:40	Insured Driver's Police Report	 Load PDF	
3	29/05/19 14:16	Singapore Accident Statement TP FBD5185Y	 Load PDF	
4	29/05/19 14:16	Singapore Accident Statement TP SFV1996H	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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: CC4/III18021318/R1PA3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant SFV1996H **Insured Vehicle No :** SHC8934S
Vehicle No : SFV1996H
Date of Loss: 09/11/2018 **Nature of Claim:** TP **Claim No:** MCT18110256

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SFV1996H**
 Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16961907B
 Reg. Date: 23/04/2015 (Man. Year: 2015) Chassis No: MNTBBAB17Z0023224
 Colour: Grey Odometer: 41454 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: 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	4,118.56	1,739.49	2,379.07	57.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	1,220.00	330.00	21.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,668.56	2,959.49	2,709.07	47.79
+ GST 7.00/7.00% (S\$)	396.80	207.16	189.64	47.79
Nett Amount (S\$)	6,065.36	3,166.65	2,898.71	47.79
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Medical Costs (S\$)		96.19		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,630.29		

INSPECTION

Date of Assignment: 23/11/2018
 Date Inspected: 10/12/2018 Inspected At:

Sng Ah Tee Motor & Panel Service
 Pte Ltd (Pioneer)
 Blk 3 Pioneer Road North, #01-18
 Singapore 628457

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 22 Aug 2019)
Parts:	143	NISSAN SYLPHY 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SFV1996H)	
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		*FRT BUMPER	Deformed	634.70 FN	*634.70 FN
2	2		*FRT BUMPER SIDE RETAINER	Necessary (1 PCS ONLY)	56.00 FN	*28.00 FN
3	1		*FRT BUMPER UNDER COVER (LH)	Deformed	126.00 FN	*126.00 FN
4	1		*FRT FOGLAMP COVER (LH)	Cut	129.80 FN	*129.80 FN
5	1		*FRT HEADLAMP (LH)	Serviceable	423.80 FN	*- FN
6	1		*FRT HEADLAMP LOWER BRACKET (LH)	Serviceable	42.00 FN	*- FN
7	1		*REAR BUMPER	Deformed	623.80 FN	*623.80 FN
8	2		*FRT BUMPER SIDE RETAINER	Not Necessary	86.60 FN	*- FN
9	1		*REAR BUMPER SPONGE (CTR)	Not Necessary	252.00 FN	*- FN
10	1		*REAR BUMPER SPONGE (LH)	Not Necessary	138.60 FN	*- FN
11	1		*REAR BUMPER SPONGE (RH)	Not Necessary	138.60 FN	*- FN
12	1		*REAR BOOT EMBLEM (LWR)	Not Necessary	582.40 FN	*- FN
13	1		*REAR BOOT LOCK	Scratched	135.00 FN	*135.00 FN
14	1		*REAR END PANEL	Repair	447.50 FN	*- FN
15	1		*REAR BOOT WEATHERSTRIPE	Cut	88.80 FN	*88.80 FN
16	1		*REAR END PANEL TOP GARNISH	Serviceable	192.80 FN	*- FN
17	10		*FRT BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
18	10		*REAR BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
19	8		*REAR END PANEL TOP GARNISH CLIP	Necessary	80.00 FS	*80.00 FS
20	1		*REAR BUMPER REVERSE SENSOR	Serviceable	280.00 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc

Sub Total (S\$)	4,528.40	1,916.10
- Nett Item Discount on N Items 10.00/10.00% (S\$)	409.84	176.61
Total Parts (S\$)	4,118.56	1,739.49

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	New	30.00	30.00
2	TO APPLY ANTI RUST COATING	New	120.00	40.00
3	TO KNOCK ,WELD,REMOVE & REPLACE ABOVE PARTS	New	700.00	550.00
4	TO PUTTY & RESPRAY PAINTING ON AFFECTED AREAS	New	700.00	600.00
Gross Labour Cost (S\$)			1,550.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >