

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Meriton:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SPH 8800 S

SJM 632P

SCM 536B



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Eurokars
7P

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/1/18
10/1SJM 632P, 13/11/18 12:10 PM 11/11/18 12:10 PM
SPH 8800 S - X

3VC; C1 LAST

Liability approved.

LOD m.

20/1/18 - File Pass RT type report

21/1/18 - Pending mandate approval.

24/1/18 - \$4461.70 as per TP LOD by send

20/1/18 - DV in (File pass Admin to close).

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 20/1/18 / 4:51 PM

Confirm with: Catherine

Confirm by: Guo Qiang

Repair Cost:

P/P \$357.66

(3 days) Reduction \$357.57 % 48

Email

Call

FINAL SETTLEMENT

Date/Time: 20/1/18 / 11:45 AM

Confirm with: JEN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No: 28

If NO or B 28, Ass. Lia: 100

Repair Cost:

(w/531) \$4020.70

Loss of Rental (LOR):

\$321.00

(3 days) x \$107 (w/531)

Loss of Use (LOU):

\$170.00

(\$60 x 2 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

\$ -

Medical:

\$ -

Disbursement:

\$ -

Legal Cost

\$ -

Total:

\$4461.70

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$4461.70

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP

\$300



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
ESTIMATE COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Cheong Chee Kong ADDRESS: 725 Ang Mo Kio Avenue 6 #17-4142 Singapore 560725 TEL: 96747207	WIP: 35837 EXCESS: DATE: 23-Nov-18
---	--	--	--

VEH NO:	SJM632P	DATE IN:		CONTACT PERSON:	Jess 63957874
CHASSIS NO:	JM6BN22A8J0188324	MILEAGE:	1502	TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG.:	12-Jan-18	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1 REAR BUMPER / re	1		\$ 1,074.80
2 BRACKET CENTER X NN	1		\$ 5.10
3 RETAINER, SENSOR / MCL	4		\$ 69.20
4 SENSOR CENTER, ULTRASONIC X MCL NN	2		\$ 344.40
5 SENSOR SIDE, ULTRASONIC X NN	2		\$ 387.80
6 TAPE PROTECTOR, SENSOR / MCL	3		\$ 24.30
7 REAR REINFORCEMENT / MCL	1		\$ 537.30
8 RIVET, REAR BUMPER /	4		\$ 16.80
9 GROMMET, REAR BUMPER /	4		\$ 10.00
10 GROMMET, REAR BUMPER /	2		\$ 5.60
11 FASTENER, REAR BUMPER / MCL	4		\$ 11.20
12 CLIP, REAR BUMPER /	2		\$ 6.40
13 GASKET LHS, TAILLAMP /	1		\$ 20.90
14 GASKET RHS, TAILLAMP /	1		\$ 20.90
TOTAL PARTS			\$ 2,534.70
LESS 10%			\$ 253.47
TOTAL PARTS COST			\$ 2,281.23

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660 \$ 1,320.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630 \$ 1,260.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	330 \$ 660.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	NN X \$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	150	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING.	180	NETT	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES.	10	NETT	\$ 100.00
			TOTAL LABOUR	\$ -	\$ 4,990.00
			TOTAL PARTS	\$ -	\$ 2,281.23
			TOTAL	\$ -	\$ 7,271.23
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ -	
			GST 7%	\$ -	\$ -
			GRAND TOTAL	\$ -	\$ -

REMARKS:

THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

3 Days .

before paint photos .

Guo Qian 82880282

05/12/18 .

LH Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature: _____

Date: _____



mazda

DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: S5M 632P which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: - in respect of damage caused to the said vehicle as a result of an accident that occurred on 22/11/2018 at Ang Mo Kio Ave 3 towards CTE.

Witnessed by Repairers



26/01/2019

Date

X

Signature by Insured

26/01/2019

Date



Corporate Head Office

; Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN:199103859N

Showroom & Service Centre :

23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6126

Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888 Service Hotline : 6395 8899

Sales Fax : 6846 1700 Service Fax : 6744 9402

CHENGBE Chen Kong (Owner's Name)
(Address)

India International Insurance (Pte) Ltd
(Address)

Attn : Motor Claims Dept

Your ref : SFH8800S
Our ref : SJM632P

Date : 23/11/18

Dear Sirs,

RE : Accident involving vehicle nos. SJM 632P and SFH8800S on 22/11/18.

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them.

Yours faithfully,

X Chen Kong
()

I/C No : _____

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



Cecilia

Date: 26 August 2019

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Department**

Your Ref : **SFH8800S**

Our Ref : **SJM632P**

RE: Accident involving SJM632P & SFH8800S on 22/11/2018

Enclosed is the duly signed **Express Settlement discharge voucher** for your perusal.

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,461.70** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,

Stephanie Loke
Manager – Service & Development
DID: 63310686
FAX: 63310690
e-mail: Stephanie.loke@eurokars.com.sg

[➤ Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1236B
Vehicle Details	
Vehicle No.:	SJM632P
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Dec 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT LED EU6
Primary Colour:	Grey
Manufacturing Year:	2017
Engine No.:	P520479505
Chassis No.:	JM6BN22A8J0188324
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$18,690.00
Original Registration Date:	12 Jan 2018
First Registration Date:	12 Jan 2018
Transfer Count:	0
Actual ARF Paid:	\$18,690.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Jan 2028
PARF Rebate Amount:	\$14,017.00
Intended COE Rebate Details	
COE Expiry Date:	11 Jan 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$41,400.00
COE Rebate Amount:	\$37,660.00
Total Rebate Amount:	\$51,677.00

The information contained herein is correct as at 06 Dec 2018

OK



TRANS EUROKARS PTE LTD
NO:5 UBI CLOSE, SINGAPORE 408605
FINALISED COST OF REPAIRS



INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN : MOTOR CLAIMS FAX :		NAME : Mr Cheong Chee Kong ADDRESS : 725 Ang Mo Kio Avenue 6 #17-4142 Singapore 560725 TEL : 96747207		WIP : 35837 EXCESS : DATE: 23-Nov-18	
VEH NO :	SJM632P	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6BN22A8J0188324	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	12-Jan-18	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MBPD8-50-221ABB	\$ 1,074.80	\$ 1,074.80
2	BRACKET CENTER	1	MKD53-50-251		\$ 5.10
3	RETAINER, SENSOR	4	MKD47-67-UC5A53	\$ 69.20	\$ 69.20
4	SENSOR CENTER, ULTRASONIC	2	MGMK6-67-UC1 53		\$ 344.40
5	SENSOR SIDE, ULTRASONIC	2	MKD47-67-UC1 53		\$ 387.80
6	TAPE PROTECTOR, SENSOR	3	MG51D-50-EM1A	\$ 24.30	\$ 24.30
7	REAR REINFORCEMENT	1	MB45A-50-260	\$ 537.30	\$ 537.30
8	RIVET, REAR BUMPER	4	M88M4-50-355	\$ 16.80	\$ 16.80
9	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$ 10.00	\$ 10.00
10	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 5.60	\$ 5.60
11	FASTENER, REAR BUMPER	4	MB45A-56-146A	\$ 11.20	\$ 11.20
12	CLIP, REAR BUMPER	2	MGJ21-50-049	\$ 6.40	\$ 6.40
13	GASKET LHS, TAILLAMP	1	MBHN1-51-163	\$ 20.90	\$ 20.90
14	GASKET RHS, TAILLAMP	1	MBHN1-51-153	\$ 20.90	\$ 20.90
TOTAL PARTS				\$ 1,797.40	\$ 2,534.70
LESS 10%				\$ 179.74	\$ 253.47
TOTAL PARTS COST				\$ 1,617.66	\$ 2,281.23
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.		\$ 660.00	\$ 1,320.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.		\$ 630.00	\$ 1,260.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.		\$ 330.00	\$ 660.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	\$ 150.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 180.00	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING.	\$ 180.00	\$ 800.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00
TOTAL LABOUR			\$ 2,140.00	\$ 4,990.00
TOTAL PARTS			\$ 1,617.66	\$ 2,281.23
TOTAL			\$ 3,757.66	\$ 7,271.23
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 3,757.66	
GST 7%			\$ 263.04	\$ -
GRAND TOTAL			\$ 4,020.70	\$ -

REMARKS:

4 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Catherine Chong (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Monday, 3 December, 2018 12:03 PM
To: jess.francis@eurokars.com.sg; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: ronald.yap@eurokars.com.sg; Lalitha Krishnan - III
Subject: RE: India -SFH8800S / Our ref - SJM632P / DOA -Nov 22, 2018 / Req for 3rd party survey
Attachments: 0876_181203093909_001.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SJM632P and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*Kindly upload this survey request email to merimen.

Thank You.

03122018 @ 1:11pm
Jas veh not in.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: jess.francis@eurokars.com.sg [mailto:jess.francis@eurokars.com.sg]
Sent: 03 December, 2018 11:36 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: ronald.yap@eurokars.com.sg
Subject: RE: India -SFH8800S / Our ref - SJM632P / DOA -Nov 22, 2018 / Req for 3rd party survey

Hi India Motor Claims,

We choose LKK Auto consultants for this case. kindly do the necessary arrangements.

Sincerely,

Jess Francis Carlos

Insurance Claims Executive

Trans Eurokars Pte Ltd

5 Ubi Close

Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: 03 December 2018 11:08 AM
To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Cc: Ronald Yap <ronald.yap@eurokars.com.sg>

Subject: RE: India -SFH8800S / Our ref - SJM632P / DOA -Nov 22, 2018 / Req for 3rd party survey

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: jess.francis@eurokars.com.sg [<mailto:jess.francis@eurokars.com.sg>]

Sent: 03 December, 2018 9:39 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: ronald.yap@eurokars.com.sg

Subject: India -SFH8800S / Our ref - SJM632P / DOA -Nov 22, 2018 / Req for 3rd party survey

Hi India Team,

Kindly arrange the survey to our client's vehicle on Dec 5 at 4 pm.

Sincerely,

Jess Francis Carlos

Insurance Claims Executive

Trans Eurokars Pte Ltd

5 Ubi Close

Singapore 408605

Email: jess.francis@eurokars.com.sg

HP no.: 8128 9802

From: mazdacan@mazda.com.sg <transeurokars@eurokars.com.sg>

Sent: 03 December 2018 9:39 AM

To: Jess Francis Amurao Carlos <jess.francis@eurokars.com.sg>

Subject: Attached Image

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.

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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

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.

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It may contain confidential and/or legally privileged information.

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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

Print Received Message

This mail is associated with :

***SJM632P (MCA180280)**
[SFH8800S]

TP

CHEONG CHEE KONG

Nov 22 2018 6:00PM

[COMFORTDELGRO RENT-A-CAR PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/08/2019 14:06 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4461.70) - SJM632P - Claim Handler: Lalitha Krishnan

Approved:4461.70.



INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street
#04-00 & #05-00 IOB Building
Singapore 049711

ATTN : MOTOR CLAIMS DEPARTMENT

DATE : 10/07/2019

Your Ref : **SFH8800S**

Car Regn No: **SJM632P**

Accident involving SJM632P & SFH8800S on 22/11/2018

Direct Settlement Claim

Dear Sirs

The repairs have been completed for **SJM632P**. We submit the following documents for your perusal:-

1) Invoice No 30059671	\$	4,020.70
2) Car Rental Invoice No. 18045	\$	321.00
3) PRI (2 days X \$60.00)	\$	120.00
4) Letter of Authorisation		
5) Discharge Voucher signed by customer		
TOTAL	\$	<u>4,461.70</u>

Please pay **Trans Eurokars Pte Ltd** the sum of **\$4,461.70** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648**.

Yours faithfully,

Tommy Woon
Assistant Manager - Body & Paint Division
DID :63310693
FAX:63310690
e-mail : tommywoon@eurokars.com.sg

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: CHENG CHIE KONG (NRIC) 57707236B

Address: 725 ANG MO KIO AVE 6
#17-4142 S (S60725)

In the matter of an accident involving motor vehicles SJM 632 P & SFH8800S / others

On 22/11/2018
I/We CHENG CHIE KONG the owner of vehicle registration no: SJM 632 P

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 23 day of NOV 2018

X Cheng Chie Kong
Owner (name/signature)

NRIC No: 57707236B

[Signature]
Witness (name/signature)
NRIC No: _____

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: MCA100280

Claimant Ref: SJM 632P

We/I, TRANS EUROKARS 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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,020.70 (repair cost), S\$ 221.00 + 220.00 = \$441.00 (loss of use/rental), S\$ - (search fee), vehicle no. SJM 632P that was damaged pursuant to the accident which occurred on 22/11/2018 (date) at ANG MO KIO AVE 3 (location) involving vehicle no. SFH 8800S (insured vehicle). This is pursuant to the inspection conducted on 05/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEONG CHEE KONG ("the third party claimant") of vehicle no. SJM 632P 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 SJM 632P (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\$ 4,461.70 to TRANS EUROKARS PTE LTD

Dated this 26 day of August, 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANT PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)



Mazda
SINCE 1981

FRONTIER
ADDRESS

NAME
MILE
MASSIS NO:
TNE NO:
SCRIPTION:

T0002 INS-IND
INDIA INTERNATIONAL INSURANCE PTE L
54 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
6347 6100
MAZDA3 1.5L SDN DELUXE BLACK L
JM68N22A8J0188324
P520479505
Body repair

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 1
INVOICE NO: I 30059671
DEPT/POS ID: I / MU
DATE IN: 23/01/2019
DATE PRINTED: 08/07/2019
JOB NO: 35837
CSO/OP CODE: Catherine Chua
REGN NO: SJM632P
REGN DATE: 12/01/2018
MILEAGE: 13700
REQUISITION NO: JESS

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 22/11/2018	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	330.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	150.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	180.00
SUB	TO SUPPLY BRILA PREMIUM COATING	180.00
MZ-BR-SU	SUNDRIES	10.00
BP08-50-221AB8	REAR BUMPER BM/BN	1 1074.80
RL47-67-UC5A53	RETAINER S/ACTIV	4 17.30
GS1D-50-EM1A	TAPE, PROTECTOR	3 8.10
B6M4-50-355	RIVET	4 4.20
BHN1-50-021A	GROMMET, SCREW	4 2.50
9991-00-501	GROMMET, SCREW	2 2.80
B45A-56-146A	FASTENER	4 2.80
G121-50-049	CLIP	2 3.20
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group
zoom-zoom

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungai Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N
Showrooms & Service Centres :
5 Ubi Close Singapore 408605
Sales Tel.: 6395 8888 Service Tel.: 6395 8899
Sales Fax: 6846 1700 Service Fax: 6744 9402
23 Leng Kee Road Singapore 159095
Sales Tel.: 6603 6118 Service Tel.: 6603 6128
Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :
27A Tanjong Penjuru Singapore 60
Service Tel.: 6331 0606
Service Fax: 6331 0620



Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 2
 INVOICE NO: I 30059671
 DEPT/POS ID: I / MU
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 JOB NO : 35837
 CSO/OP CODE: Catherine Chua
 REGN NO : SJM632P
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 MILEAGE : 13700
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I0002 INS-IND
 INDIA INTERNATIONAL INSURANCE PTE L
 04 CECIL STREET
 #04-00 & #05-00 IOB BUILDING
 SINGAPORE 049711
 6347 6100
 MAZDA3 1.5L SDN DELUXE BLACK L
 JM6BN22A8J0188324
 P520479505
 Body repair

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

WHN1-51-163	GASKET(L),RR.COMB. B	1 20.90 18.81
WHN1-51-163	GASKET(R),RR.COMB. BM	1 20.90 18.81
845A-50-260	REINFORMENT REAR BM	1 537.30 483.57

Parts 1,617.66
 Surcharge 0.00
 Labour 2,140.00
 Menus 0.00

Net 3,757.66
 G.S.T. 7% 263.04
 Total 4,020.70
 Paid 0.00
 Amount Due 4,020.70

ORIGINAL COPY

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
 NO:

Customer Signature

Authorised Signature

TRANS EUROKARS

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648
 Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888

Sales Fax: 6846 1700

Service Tel.: 6395 8899

Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118

Sales Fax: 6476 7073

Service Tel.: 6603 6128

Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 60

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 18045
GST REGN NO: M90364005A
Date: 28/02/2019
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: CHEONG CHEE KONG CUSTOMER VEHICLE: SJM632P (MAZDA 3)	S	300.00

LOAN'S CAR MODEL: MAZDA 3
LOAN'S CAR REGN NO: SKX6947Y

BEING CAR RENTAL CHARGE FOR 3 DAYS
FROM 23/01/2019-26/01/2019 @ \$100/DAY

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00
Totals for invoice			300.00	21.00	321.00

For Eurokars Leasing Pte Ltd

Authorised Signature

Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax : 6369 3003

Emergency Breakdown
Tel : 9760 3003

Email : leasing@eurokarsleasing.com
www.eurokarsleasing.com

...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	31 Jul 2019 Edit Reg		03 Dec 2018 00:00 Edit Adj Rpt	S\$3,757.66 Edit Estimates	S\$3,757.66 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORTDELGRO RENT-A-CAR PTE LTD, Co. Reg. No.: 198105775H		
Main Claimant:	CHEONG CHEE KONG, ID: S7701236B		
Vehicle Reg. No.:	SJM632P	Date of Loss:	22/11/2018 18:00 - :59 [10 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCA180280	Policy/Cover Note No.:	460802
Vehicle Reg. No. (Insured):	SFH8800S	Policy No. (Claimant):	1800009074
		Excess:	
Repairer:	Trans Eurokars Pte Ltd () NO. 5 UBI CLOSE, SINGAPORE, 408605 Ubi - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 12/12/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (05/08/2019): Alert - Adj Mandate Approved (S\$4461.70) - SJM632P - Claim Handler: Lalitha Kris...
- III_SG (06/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SJM632P - Claim Handler: Lalitha Krishna...

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

***SJM632P (MCA180280)**
[SFH8800S]
TP
CHEONG CHEE KONG
Nov 22 2018 6:00PM
[COMFORTDELGRO RENT-A-CAR PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/06/19 17:09	General View	Load JPG	☒
2	28/06/19 17:09	General View	Load JPG	☒
3	28/06/19 17:09	General View	Load JPG	☒
4	28/06/19 17:09	General View	Load JPG	☒
5	28/06/19 17:09	General View	Load JPG	☒
6	28/06/19 17:09	General View	Load JPG	☒
7	28/06/19 17:09	General View	Load JPG	☒
8	28/06/19 17:09	General View	Load JPG	☒
9	28/06/19 17:09	General View	Load JPG	☒
10	28/06/19 17:09	General View	Load JPG	☒
11	28/06/19 17:09	General View	Load JPG	☒
12	28/06/19 17:09	General View	Load JPG	☒
13	28/06/19 17:10	Odometer Reading	Load JPG	☒
14	28/06/19 17:10	Chassis Number	Load JPG	☒
15	28/06/19 17:10	Dismantled Parts	Load JPG	☒
16	28/06/19 17:10	Dismantled Parts	Load JPG	☒
17	28/06/19 17:10	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/12/18 21:17	TP ESTIMATE + TP GIA REPORT	Load PDF	
2	03/12/18 21:17	ACKNOWLEDGEMENT EMAIL TO III DD 03.12.2018	Load PDF	
3	06/12/18 16:53	TP ESTIMATE - MARKED	Load PDF	
4	02/08/19 09:16	WORKSHOP INVOICE	Load PDF	
5	02/08/19 09:16	RENTAL RECEIPT	Load PDF	
6	02/08/19 09:16	LOD	Load PDF	
7	05/09/19 11:40	AUTHORISATION TO ACT FORM	Load PDF	
8	05/09/19 11:40	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/12/18 08:44	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)**Show Remarks To:** ☐ Handling InsurerNote: 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/III18021760/GGA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: 460802

Claimant Vehicle No : SJM632P

Insured Vehicle No : SFH8800S

Date of Loss: 22/11/2018

Nature of Claim: TP

Claim No: MCA180280

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJM632P

Make & Model: MAZDA 3, 1.5 SEDAN EU6 (A)

Engine No: P520479505

Reg. Date: 12/01/2018 (Man. Year: 2017)

Chassis No: JM6BN22A8J0188324

Colour: Grey

Odometer: 11802 km

Engine Capacity: 1496 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: 205/60 R16

Rear Tyre Size:

205/60 R16

Front Left Side: Toyo 8 mm

Rear Left Side:

Toyo 8 mm

Front Right Side: Toyo 8 mm

Rear Right Side:

Toyo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,381.23	1,627.66	753.57	31.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,890.00	2,130.00	2,760.00	56.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,271.23	3,757.66	3,513.57	48.32
+ GST 7.00/7.00% (S\$)	508.99	263.04	245.95	48.32
Nett Amount (S\$)	7,780.22	4,020.70	3,759.52	48.32
+ Loss of Use (2.0 x S\$60.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$107.00/day) (S\$)		321.00		
Nett Liability (S\$)		4,461.70		

INSPECTION

Date of Assignment: 03/12/2018

Date Inspected: 05/12/2018 Inspected At:

Trans Eurokars Pte Ltd
NO. 5 UBI CLOSE, SINGAPORE
Singapore 408605

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**Manager:** Chong Pui Lin

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: 02 Aug 2019)
Parts:	143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJM632P)	
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 BUMPER	Deformed	1,074.80 FL	*1,074.80 FL
2	1		*BRACKET CENTER	Not Necessary	5.10 FL	*- FL
3	4		*RETAINER, SENSOR	Necessary	69.20 FL	*69.20 FL
4	2		*SENSOR CENTER, ULTRASONIC	Not Necessary	344.40 FL	*- FL
5	2		*SENSOR SIDE, ULTRASONIC	Not Necessary	387.80 FL	*- FL
6	3		*TAPE PROTECTOR, SENSOR	Necessary	24.30 FL	*24.30 FL
7	1		*REAR REINFORCEMENT	Bent	537.30 FL	*537.30 FL
8	4		*RIVET, REAR BUMPER	Necessary	16.80 FL	*16.80 FL
9	4		*GROMMET, REAR BUMPER	Necessary	10.00 FL	*10.00 FL
10	2		*GROMMET, REAR BUMPER	Necessary	5.60 FL	*5.60 FL
11	4		*FASTENER, REAR BUMPER	Necessary	11.20 FL	*11.20 FL
12	2		*CLIP, REAR BUMPER	Necessary	6.40 FL	*6.40 FL
13	1		*GASKET LHS, TAILLAMP	Necessary	20.90 FL	*20.90 FL
14	1		*GASKET RHS, TAILLAMP	Necessary	20.90 FL	*20.90 FL
15	1		*SUNDRIES	Necessary	100.00 FS	*10.00 FS

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

Sub Total (\$\$)	2,634.70	1,807.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	253.47	179.74
Total Parts (\$\$)	2,381.23	1,627.66

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 REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	New	1,320.00	660.00
2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	New	1,260.00	630.00
3	TO TRANSFER REVERSE SENSORS.	New	660.00	330.00
4	TO CARRY-OUT BODY CAVITY PRESERVATION.	New	250.00	0.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	New	250.00	150.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	New	350.00	180.00
7	TO SUPPLY BRILA PREMIUM COATING.	New	800.00	180.00
Gross Labour Cost (S\$)			4,890.00	2,130.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >