INSTANCE OWNER	PHO CC4/111 180	o not3, 1	21 - TO S YN IDAC:	
2. 7	No.	NMENT	Pohkin 7	18
Surveyu			Registered in Merimen	FIMIL
Pre-assign / CCU	O) MONTE			
Insured Vehicle N	24/8/82	Claim No.		
Name of Insured	- OM	Policy No.		30.50
Insured Tel No.	HP: A	Make / Model :		
Excess Sec II :SS	D.O.A: 8 12 2018	Place of Acciden	1: Bt. Tman	· fol-
Is driver the owne	r? (YES / NO) Nature of Accident ;			
If NO, Driver No	me / Age:	OI GIA REPORT	YES NO TP GIA REPOR	KT YES NO
Driver Tel		Insured Liability	% Final? Ye	s/No
SEX 481	0 X		- $ -$	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSR: WSP: Tel: Liabil RMK:	ity:
Date/Time	V-17			
- 11112	56x 4810 x - x;		STAGE	DATE/PIC
TITIV.	SHMPSE-WILKER (3010291/HIP63C)		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
ext			Non-Reporting Itr (Final) Notification Itr (if non-pickup)	
	1 61. 4		Call Ol:	
[1] 1s 2	Il Seek model BOLA 17 - 40 powel		After call ltr to Ol:	
	was the to timulae		Documentation Check List: Ha Notification ltr (if non-pickup)	indler Typist
		\	After call ltr to Of:	
	gudiny LOD / Widow (UI WITH ULLI	Authorisation To Act:	V
	2 018110		Release Voucher: Final Repair Bill:	V
	Allegias to type models report		Car Rental Invoice:	
			Towing Invoice	
			LTA / GIA:	V
			Medical Bill:	
			Mandate/Reject Instruction:	~
			LOD	V
PRELIMINARY ADVICE	E Date/Time: Sent By:		Payment Breakdown Form: Post-Repair Photos:	
FRELIMINARY ADVICE	t. Date time: Sent By:	1-11-01-1/-	Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost:	SS 2,862 00 (5 days) Reduction: 60.5		Email	Call
FINAL SETTLEMENT	Date/Time: 23 4 14 Confirm with F24way		Email Call	
Final Liability: Repair Cost:	% (Agreed / Assessed) BOLA S/N No. : S\$ 3,061.34	27	If NO or B 28, Ass. Lia	
Loss of Rental (LOR):	SS - (days)		fort to row	
Lass of Use (LOU):	SS 300.00 (S (v. 00 x 5 days)			EME.
Loss of Income (LOI):	SS - (S x days)	22224	PESIA	10
LOR only LOU onl	ss 36.45 (7.45 + 15.00 + 14.00)	unej	P (2/2)	1
GIA/LTA Search Medical:	55 -		1) Claim status, Normal/Reject	Private Settle
Disbursement:	55 - (e.g. Tow/ Indepen	ndent)	2) Report Format: 1P	
Legal Cost	SS - Charles St. 1 244 Charles		3) Survey fee: \$350.00)
Total: FINAL PAYMENT	SS 3,39%-79 Global Sum SS: 3,3% 0.0 Date/Time: Confirm with:		Email Call	
1.000 0.110.00 0.110.00	SS 3,390-00 Name 1: VIFL PTE		Additional Collinsia	
Payee 1: Payee 2: (Strike if 14.A.)	25 Name 2: Name 2:			
Payer 3: (Strike if N.A.)	55 Nan c 3			
COMMENSATION OF PERSON AS A				

*2210 ATTENT			
		 3.13	 S

Karne	01207
	SSIGNMENT
From Date	SKX 48/0X 11 From 2015 OF
Estimated Cost:	Type: V.C.2 / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To inspect Vehicle No. SKX 4810 X	Honora VEZEL 15 X A 1496
ut Workshop mus PREPECT Poruse	Colour GREY AIC Insured / Std / NI / N
1, BUKIT PATOR CRY 406-12	Sp.Reading 648464 TiRadio Insured / Std / NI /
Insured 10.1	EngiNo
Policy No.	CTNO RULLIO6470
Clams No.	Gen. Cond. Good / Car / Poor / Burnt
Sum Insured Excess:	Steering: Incree/ Jammed / Leaked / Burnt or
(Client's Record)	Brake: (border / Jammed / Leaked / Burnt or
Make of Veh	Modi Nil / Kirin / STD A/Rim or
	Tyre Size F: 215/60R16
(Policy Condition)	R:
Remark. The veh had commenced its N/S O.	7
repair at the time of inspection	TOYO I YOKO ar
Ball or Market Value:	Eront Bent
	R/Bal. S mm R/Bal S
The second secon	L/Bal 5 mm L/Bal S
Section 11 Section	DOA 03/12/18 DOI 17/12/18
AND	
Lum Sum: 181 % 3 Val. Yes or No.	
CA REV REP. 24 HRS WP	Des. of Damages Frt Frt O/S / N/S / U/C / Rooftop or
Date Person Contacted: Vehicle: IN 7 C	The U/C / Chassis frame / Body Structure affected due to colli
Date: Time Action Instruction	
	Y I see that I
	plp1 \$ 2,86200 (Rd1+ 4,387.00 (U.Sz 0))
Direction, File Pass to F	Days Of Repair:
Final Report	Resurvey No. of Trip: Survey Fee
Custoff tree: File Ration to F	Transportation
Add	Fee: Site Insp (\$)
	T-1
(700500)	Interview (\$) Hossa
Report Format :	Tech into (\$ 1 con

VIFI PTE LTD

Your Ref: SH8185E Our Ref: SKX4810X

To:

CC

Email

Fax

INDIA INT'L INS PTE LTD

Date:

06-12-18

From:

Ezuwan

Fax:

6659 0111

Contact:

8811 1110

Make / Model:

HONDA VEZEL 1.5X A

Chassis No.:

RU11106470

Engine No.:

L15B4026473

Year of Make:

2015

Accident Date:

03-12-18

ESTIMATE FOR VEHICLE NO. :

SKX4810X

DESCRIPTION	122	QTY		List Price
REAR BUMPER DE-	Q., .	1	\$	980.00 510
REAR BUMPER CLIP **	· fasul	10	\$	60.00
REAR TAIL GATE 944	11.000110	1	\$	1,850.00 0
REAR HONDA EMBLEM	THE LAGION P. S.	1	\$	60.00
REAR VEZEL EMBLEM LA	5 days	1	\$	80.00
REAR END PANEL COPON	1-010	1	\$	680.00
- REAR LH TAILGATE LAMP X	4391	4	\$	350.00
- REAR RH TAILGATE LAMP	abolis @ 10ml	. 1	\$	350.00
COST THE RESERVATION OF EXPLANATION OF THE PROPERTY OF THE PRO	07/12/18 60 1800	Total:	\$	4,410.00
0	OL BY win	► LESS 10%	\$	(441.00)
*	Suruy atta Egy	Parts Total:	\$	3,969.00
SPECIAL NETT	pan			, ,
ANTI RUST COATING	1	1	\$	60 150.00
BODY SEALANT NOW		1	\$	60 120.00
REVERSE SENSOR			\$	210.00
LABOUR				500
TO REMOVE, REFIT & REPAIR AFFECTED	DAMAGED PARTS		\$	608 00
TO CHECK & RECONNECT ALL NECESSA	RY WIRING		\$	60 158:00
TO REMOVE & REPLACE REAR WINDSCR	EEN TO NEW TAIL GATE		5	120 15000
TO DISMANTLE & TRANSFER TAIL GATE I	FITTINGS & MECHANISM TO		\$	6. 108.00
NEW TAIL GATE / FACILIATE REPAIR				4m
TO SPRAY PAINTING ON THE AFFECTED	AREA		\$	1,000.00
		Total:	\$	7,249.00
	1 17 - 10	7% GST:	s	507.43
	p/p1\$7,862.00	Grand Total:	\$	7,756.43
survey the vehicle at :-	131			

Please survey the vehicle at :1 Bukit Batok Crescent
#06-12, WCEGA PLAZA
SINGAPORE 658064
(Kindly contact Ezuwan @ 8811 1110)

VIFI PTE LTD

1 BUKIT BATOK CRESCENT #06-12, WCEGA PLAZA

t 67670011

Company Registration Number: 201315095D

VIFI PTE LTD PEPAIRS WITH ETHICS

Your Ref: SH8185E

Our Ref:

To:

CC

Email

Fax

SKX4810X

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before after spray paining

INDIA INT'L INS PTE LTD To display damaged part(s) during resurvey . Parts prices are subject to confirmation

. Thard party nurvey is on a "Without Prejudice" basis

· No diega: orification(s) is allowed

· Suppleme (ary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Date:

06-12-18

From:

Ezuwan

Fax:

6659 0111

Contact:

8811 1110

Make / Model:

HONDA VEZEL 1.5X A

Chassis No.:

RU11106470

Engine No.:

L15B4026473

List Price

Year of Make:

2015

Accident Date:

QTY

03-12-18

FINALISE FOR VEHICLE NO. :

DESCRIPTION

SKX4810X

					1
REAR BUMPER	mle.	1	\$	600	980.00
REAR BUMPER CLIP	1740	10	\$		60.00
REAR TAIL GATE	20%	1	\$	In	1,850.00
REAR VEZEL EMBLEM	1392	1	s		80.00
		To	otal: \$		2,970.00
		LESS 1	08 \$ 20%		(297.00)
		Parts To	tal: \$		2,673.00
SPECIAL NETT					
ANTI RUST COATING		1	\$		60.00
BODY SEALANT		1	\$	330	60.00
REVERSE SENSOR		1	\$	/	210.00
LABOUR					
TO REMOVE, REFIT & REPAIR AFFECTED DAMAGE	D PARTS		\$		/ 500.00
TO CHECK & RECONNECT ALL NECESSARY WIRING	G .		s		60.00
TO REMOVE & REPLACE REAR WINDSCREEN TO N	EW TAIL GATE		\$	1140	120.00
TO DISMANTLE & TRANSFER TAIL GATE FITTINGS &	MECHANISM TO		5	/	60.00
NEW TAIL GATE / FACILIATE REPAIR					Y
TO SPRAY PAINTING ON THE AFFECTED AREA			5		400.00

Total: \$ 4,143.00 7% GST: \$ 290.01 Grand Total: \$ 4,433.01

> VIFI PTE LTD 1 BUKIT BATOK CRESCENT #06-12, WCEGA PLAZA 167670011

Company Registration Number : 2013150950

Catherine Chong (LKK Auto)

From:

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

Sent:

Friday, 7 December, 2018 9:53 AM

To:

ezuwan@perfectpower.sg; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)

Cc:

Manivel Priyadarshini

Subject:

RE: India International 3rd Party Claim SKX4810X & SH8185E 03.12.2018 1545hrs BT

TIMAH RD & FOURTH AVE JUNCTION

Attachments:

SKX4810X GIA Report.pdf; SKX4810X Estimate.pdf

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SKX4810X and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, **Gabriel Wee**

> NDIA NTERNATIONAL NSURANCE SINGAFORE

64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

(7.17.2018 @ 1025 am

Frunkin Yehin Rasul

From: ezuwan@perfectpower.sg [mailto:ezuwan@perfectpower.sg]

Sent: 06 December, 2018 4:03 PM

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

Subject: RE: India International 3rd Party Claim SKX4810X & SH8185E 03.12.2018 1545hrs BT TIMAH RD & FOURTH

Hi Gabriel,

I would like to chose LKK Auto Consultants Pte Ltd

Thank you

Regards.

Ezuwan Huzaini

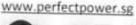
Service Advisor / Claims Advisor +65 8811 1110

e-mail: ezuwan@perfectpower.sg





1 Bukit Batok Crescent #06-12 WCEGA PLAZA Singapore 658064 T:67670011 F:67677391





www.facebook.com/drifting.specialist

From: Motor Claim - III < motorclaim@iii.com.sg> Sent: Thursday, December 6, 2018 1:33 PM

To: ezuwan@perfectpower.sg

Subject: RE: India International 3rd Party Claim SKX4810X & SH8185E 03.12.2018 1545hrs BT TIMAH RD & FOURTH

AVE JUNCTION

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- 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: ezuwan@perfectpower.sg [mailto:ezuwan@perfectpower.sg]

Sent: 06 December, 2018 11:43 AM

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

Subject: India International 3rd Party Claim SKX4810X & SH8185E 03.12.2018 1545hrs BT TIMAH RD & FOURTH AVE

JUNCTION

Good Afternoon Sir / Mdm,

Regards on the above mention vehicle, we would like to arrange for surveyor to survey on vehicle to claim towards your insured

Meanwhile, I would like to propose direct settlement for this accident. I have attached the GIA Report and also the estimate for your perusal.

Claiming Party: SKX4810X INDIA Insured: SH8185E

Thank you

Regards,

Ezuwan Huzaini

Service Advisor / Claims Advisor +65 8811 1110

e-mail: ezuwan@perfectpower.sg





1 Bukit Batok Crescent #06-12 WCEGA PLAZA Singapore 658064 T:67670011 F:67677391 www.perfectpower.sg



www.facebook.com/drifting.specialist

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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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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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

Poh Kin (LKKAuto)

From:

ezuwan@perfectpower.sq

Sent:

Tuesday, 23 April 2019 6:56 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: SKX4810X LETTER OF DEMAND Request for DV *** LKK REF:

CC4/III18022073/R1fa3

Hi Mr Poh,

We accepted total amount \$3,390.00(all in)

Thank you

Regards,

Ezuwan Huzaini

Service Advisor / Claims Advisor +65 8811 1110

e-mail: ezuwan@perfectpower.sg





1 Bukit Batok Crescent #06-12 WCEGA PLAZA Singapore 658064 T:67670011 F:67677391 www.perfectpower.sg



www.facebook.com/drifting.specialist

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Sent: Tuesday, April 23, 2019 6:40 PM

To: ezuwan@perfectpower.sg

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SKX4810X LETTER OF DEMAND Request for DV *** LKK REF:

CC4/III18022073/R1fa3 Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III18022073/R1fa3

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Tuesday, 23 April 2019 6:40 PM

To:

ezuwan@perfectpower.sg

Cc:

Admin A

Subject:

RE: SKX4810X LETTER OF DEMAND Request for DV *** LKK REF:

CC4/III18022073/R1fa3

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III18022073/R1fa3

Your Ref:

SKX 4810X

Dear Ezuwan,

We refer to the above matter and your letter of demand.

towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$3,390.00(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

LKK Save the Earth Print only when necessary

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From: Poh Kin (LKKAuto)

Sent: Tuesday, 2 April 2019 2:49 PM

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 20 December 2018 1:46 PM

To:

'ezuwan@perfectpower.sg'

Cc:

Admin A

Subject:

SH 8185E AND SKX 4810X; DOA: 03/12/2018

Importance:

High

WITHOUT PREJUDICE

Our Ref:

CC4/III18022073/R1fa3

Your Ref:

SKX 4810X

Dear Sir/Madam,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



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Print Received Message

This mail is associated with:

*SKX4810X (MCT18120064) [SH8185E] TP WEE LEK LYE Dec 3 2018 3:00PM [-] Vifi Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/04/2019 16:09 PM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$3398.79) - SKX4810X - Claim Handler: Priya

Approved:3398.79.

Print Received Message

This mail is associated with:

*SKX4810X (MCT18120064) [SH8185E] TP WEE LEK LYE Dec 3 2018 3:00PM

Vifi Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/12/2018 09:07 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$0.00) - SKX4810X - Claim Handler: Priya

Approved:0.00.





SATISFACTION VOUCHER

Vehicle No: SKX4810X

This is	to	certif	y that VIFI PTE LT	D has repaired	the
abovemention	ed y	ehicle	to my satisfaction hrs on this date	and I had taken	delivery at
19	n	18	hrs on this date	151545	_8
		1			

Owner Signature & Co. Stamp (If applicable)

We VIFI PTE LTD hereby guarantee the workmanship of the repairs carried out on the accident portion of your vehicle. The guarantee is valid for a period of 6 month from the date of discharge and it is non-transferable. We will promptly carry out any necessary rectification work.

VIFI Pte Ltd 1 Bukit Batok Crescent #05-12

WCEGA Plaza Singapore 658064 t 6767 0011 1 6659 0111

Company Registration Number: 201315095D

Print Received Message

This mail is associated with:

*SKX4810X (MCT18120064) [SH8185E] TP WEE LEK LYE Dec 3 2018 3:00PM [-] Vifi Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/04/2019 16:09 PM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$3398.79) - SKX4810X - Claim Handler: Priya

Approved:3398.79.			

Your ref: SH8185E Our ref: SKX4810X

10th February 2018

India International Insurance Pte Ltd 64 Cecil Street #04-02, IOB Building Singapore 04911

TEL: 6347 6100

Attn: Motor Claims Dept

Dear Sirs / mdm,

Accident involving SKX4810X and SH8185E BT TIMAH RD & FOURTH AVE JUNCTION on 03,12,2018 at 1545hrs

We refer to the above said accident.

Our investigation reveals that you are the insurers of the vehicle SH8185E at the material time of the accident and that the said accident was caused solely by the negligence of the driver insured by your company. We hereby propose a direct settlement for our client's claim.

We enclosed herewith copy of

- 1 Final repair invoice
- 2 GIA report of SKX4810X
- 3 Authorisation Letter
- 4 Discharge Voucher
- 5 LTA Search Fee
- 6 e-File Seach Fee
- 7 3rd Party Report

We are instructed to claim the following

1	Costs of Repair - Lump Sum - (\$2,862.00 + 7% GST)	\$ 3,062.34
2	Loss of Use - (\$70.00 x 5 days)	\$ 350.00
3	LTA Search Fee	\$ 7.45
4	e-File Seach Fee	\$ 15.00
5	3rd Party Report	\$ 14.00
	Grand Total:	\$ 3,448.79

Please kindly let us know whether you are prepared to settle our client's claim.

Thanks & Warmest Regards,

Ezuwan HP: 88111110

ezuwan@perfectpower.sg

VIFI PTE LTD 1 BUKIT BATOK CRESCENT #06-12, WCEGA PLAZA

VIFI PTE LTD

WITHOUT PREJUDICE

t 67670011

Company Registration Number: 201315095D



Date

02/1/2018

To

VIFI PTE LTD

(1)

1 Bukit Batok Crescent #06-12 WCEGA Plaza Singapore 658064

FROM

WEE LEK LYE

(Name of Owner & Policyholder)

CLAIM VEHICLE No

SKX4810X

ACCIDENT DATE

03-12-18

LOCATION

BT TIMAH RD & FOURTH AVE JUNCTION

OTHER VEHICLE

SH8185E

1 I hereby authorise VIFI PTE LTD to :-

- Proceed with the repair (the repair) to the above accident (the accident) damaged vehicle (the vehicle); and
- Act as sole and principal agent to claim on my behalf for the damaged to the vehicle and / or bodily injury sustained as a result of the accident from third party and / or resolved (Claim against own Insurer)



Act as sole and principal agent to claim on my behalf for the damaged to the vehicle and / or bodily injury sustained as a result of the accident from third party and / or third party insurer in question until the claim is wholly completed, settled and / or resolved.

(Claim against Third Party)

I confirm that VIFI's authorisation shall include without limitation paying for all the relevant reports / documents, corresponding and negotiating with the insurer / third party and any other relevant parties, correspondance of any nature with solicitors, appointing solicitors to act in connection with the claim and, any or all such other tasks concerning the settlement, resolution and / or completion of the claim.

Sport

Where authorising party is not vehicle owner and policyholder

EXCEPT :-

20.00

- a. Such as matters or task that the insurer / third party and / or the law requires me to personally attend to; and
- b. The submission of the claim to the insurer (Where applicable)
- 3 I understand if I submit a claim of whatever nature to my own insurer [FOURTEEN DAYS (14 days)] after the accident (or such other time stipulated by my own insurer and / or the law), such claim will not or may not be accepted by my own insurer.
- 4 I further confirm and accept that :
 - a. To the extent permitted by laws :-
 - i) I will indemnify and keep VIFI indemnify in connection with or arising from the claim; and
 - ii) That not with outstanding the agreement or otherwise, under no circumstance will I (jointly or severally) in any manner hold VIFI liable for losses / damages of whatever nature arising or in connection withthe claim.
 - b. VIFI does not guarantee and never represent that the insurer / third party will fully indemnify me for the damage and / or the repair's cost and, that I shall be and continue to be liable to VIFI for the whole of the repair's cost.
- As the extend to which the insurer / third party will indemnify me or be liable is not conclusive, I agree to place a deposit of \$ ______ (excluding Gst) for the repair's cost.
- 6 I agree and accept VIFI deposit refund policy, If the final successful percentage of indemnification / contribution / laibility from or of the insurer / third party in respect of the repair's cost to me;-
 - 50% and below NO REFUND
 - b. 100% FULL REFUND

Just

- 7 I shall inform and forward to VIFI all correspondence and letters received by me from the insurer / third party, any other insurer, solicitors governmental authorities and / or, any other relevant party.
- 8 I shall fully co-operate with and act expeditiously on any requests by VIFI, particularly the signing / endorsement / execution of any "Discharge Voucher", failling which I shall be liable to VIFI for the full repair costs and the expenses incurred (directly or indirectly) by VIFI in connection with the claim.
- 9 I shall not :-
 - respond to correspondence and letter; and
 - negotiate agree or accept any other from the insurer / third party or any other relevant party;
 without consultation of and expressed approval from VIFI PTE. LTD.
- 10 In consideration hereof (including without limitation VIFI's agreeing to repair the vehicle and defer demanding payment of the repair's cost), I wholly assign to VIFI PTE. LTD. All
 - a. the repair's costs and
 - b. damage, compensation, interest, cost (including party-to-party legal costs on a full indemnity basis and expenses in connection with the accident, repair and / or claim; which VIFI shall be further entitled to apportion in its absolute discretion with any excess being paid by VIFI to me as it deems fit in its absolute discretion.

Short

11 I further confirm that payment to VIFI or to any person (which shall include a body corporate) authorised by you to receive payment in lieu shall constitute a good effective discharge of the payment obligations by any party of the aforesaid proceeds of my claim and that I shall not be authorised in law to receive payment.

Owner & Policyholder's Signature / Company Stamp (if appicable); or Authorising party's Signature / Company Stamp (if appicable)

Name

WEE LEK LYE

NRIC

S1570920J

Address

Withness's Signature

Name

Ezuwan Huzaini

NRIC

S8803526G



Weff, _

VIFI PTE LTD

JNV 25 412 20 01

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k.] GST Reg. No. M2-0078806-X

("the workshop") hereby confirm that we/I have reached an agreement

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18120064 / SN Claimant Ref : SKX 4810X

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with the appoin	nted Surveyor of India International Insurance Pte Li	d LKK Auto Consult		(name
	with respect to the amount claimed for S\$ $_{-3.31}$		1000	(loss of
use/rental), S\$	(search fee), vehicle no. SKX 4810X (ha			
	Coare) at		living vehicle no. SH 81	BSE (insured
reniciej. This is	pursuant to the inspection conducted on 07/12/2015	(date) at "the worksho	D*	
Ve/I confirm to	that we/l are/am authorized by the owner WEE L	EK LYE		he third party
	rehicle no. SKX 4810X to make the claim as set out i			
	his/her behalf in a manner that we/I deem fit. We	I enclose herein the I	etter of authority giver	by "the third
arty claimant".	•			
Ve/I further co	onfirm that we/l will indemnify India International In-	surance Pte Ltd for all	damages, loss and/or	expense that
	ave already incurred in the event that "the third p			
	against the former for any loss and expenses suffe		of repairs and/or rents	al and/or loss
f use pursuan	of to the damage to SKX 4810X (vehicle no.) as a r	esult of the accident.		
Ve/I confirm to	that the agreement reached above is in full and t	inal settlement of all	claims of "the third p	arty claimant"
	e accident and that further this settlement is reache			
esis.				
his agreement	t is subject to the application of Singapore law and	the Singapore Courts	have awaketise issuedin	flor our our
	out of the same.	and originate courts	inava excusavas fariadis	non over any
Description of the second				
Ve/I authorize	e you to pay the total amount of S\$ 2,390.00 to	VIFIPTELTD		
ated thin 2.5	day of April TAR			
	18			
LAIMANT:	OL (11 (2013)5/950)	WITNESS:	(LKK)]
gnature:	V 9			/ MARB
grinture.	Signed by "the workshop" (with chop)	Signature:	Signed by appoin	nted Surveyor
ime.	Ezwan Huzaini	Name		
RIC:	288035266	NRIC:	ALTTO CO	NSULTANTS PL
ddress	1 Bitit Batok crescent	Address:	51 Ubi Av	re 1, #01-25
	#06-12		Singapo	re 408933
ationality:	Singapoream	Nationality:	Tel: 6	256 3561
ccupation:	claims advisor	Occupation:		
				011
				13/2/201
				100



To:

Attn:

1

India International Insurance Pte Ltd

64 Cecil Street

#04-02, IOB Building

Singapore 049711

Motor Claims Dept

Tax Invoice:

VIFI4810/03122018

Date:

10 February, 2019

Vehicle No.:

SKX4810X

Make / Model:

HONDA VEZEL 1.5X A

Chassis No.:

RU11106470

Engine No.:

L15B4026473

Year of Make:

2015

Accident Date:

03-12-18

S/N DESCRIPTION

Costs of Repair - PART BY PART

Amount S\$

\$

2,862.00

7% GST	\$ 200.34
Amount Due S\$	\$ 3,062.34

Please acknowledge receipt of vehicle

For & on behalf VIFI PTE LTD

Customer's Signature

Received in good order & condition Goods sold are not returnable Prepared by: Ezuwan

PRATURE FA

I BURIT BATOK CRESCENT #DS-12, WCEGA PLAZA

167670011

Company Regulation Number 2013150860

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

06 Dec 2018 / 10:30:18

Receipt Date/Time: 06 Dec 2018 / 10:30:18

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181206-000714

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	it of Insurance Enquiry - SH8185E 03 Dec 2018/15:45:00 ance Co: INDIA INT'L INS PTE LTD			18.00	
1	Insurance Enquiry - SH8185E Enquiry Fee 20181206102916007322		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			
		20181206102948708	Direct Debit: eNil (Internet Banking		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.



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-188971

Date of Request:

06/12/2018

Your Ref No:

Online Purchase

Vifi Pte Ltd 1 Bukit Batok Crescent #06-06

WCEGA Plaza Singapore 658064

Dear Sir/Madam,

Your Search Criteria:

ate of Accident:

03/12/2018

Place of Accident:

BT TIMAH RD & FOURTH AVE JUNCT

Client Vehicle No:

SKX4810X

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-188974

Date of Request:

06/12/2018

Your Ref No:

Online Purchase

Vifi Pte Ltd 1 Bukit Batok Crescent #06-06 WCEGA Plaza

Singapore 658064

Dear Sir/Madam,

Date of Accident:

03/12/2018

ahicle No:

SKX4810X

Place of Accident:

BT TIMAH RD & FOURTH AVE JUNCTION

Involving Vehicle No:

SH8185E

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

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SH8185E	BT TIMAH RD & FOURTH AVE JUNCTION	14.00	1	13.08
GST Amount				0.92
Total Amount Due	(GST Inclusive)			14.00

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

Thank You.

This is a computer generated document and requires no signature.

or GIARMC Official use:

[X] GIRO [] Cash [] Cheque

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Ad) Submitted	Ins Auth'ed	Status	
Main	07 Dec 2018 Edit Reg		07 Dec 2018 00:00 Edit Adj Rpt	S\$2,862 Edit Est	.00	S\$2,862.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	∏ R	eference	C	aim Deta	ils	Documents	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Ca.	Reg. No.: 1	99303821	R			
Main Claimant:	WEE LEK	LYE, ID: S1570	9203						
Vehicle Reg No.:	SKX481	0X			Date of L		18 15:00 - :59 ns and 18 Days From L	TA Reg Date (Man Yr)]	
Claim Type	TP / MC	TP / MCT18120064			Policy/Cor Note No.:		5		
Vehicle Reg No. (Insured):	SH8185E	2			Policy No. (Claimant		DMPCSN3119991701		
					Excess:				
Repairer:	Vifi Pte Li	td (HQ) 1 BUKIT	BATOK CRESCENT #0	36-12 WCE	GA PLAZA,	658064 Bukit	Batok - Tel:		
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	Tel: 6347	6100 [1	landled by Priy	a)		
Claimant's Insurer:	China Tai	ping Insurance	(Singapore) Pte. Lt	d. (HQ) -	Tel: 6389	5111			
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	[Handled	Y MOHD RASI	UL] [Final Rpt di	ue 18/12/2018]	
ASSOCIA	ED MAIL RE	CEIVED					View Al	Compose Case Mail	
			ate Approved (S\$3 ate Approved (S\$0						
ALL ASSO	CIATED TAS	KS∃				View All	Search Tasks Creat	e New Task Complete	
Due Dat	e Priority	Type Task	Group Subject	Handl	er As	signed By	Completed On	Created On Done	

Merimen e-Claims Page 1 of 2

Claim Documents

*SKX4810X (MCT18120064)

[SH8185E]

TP

WEE LEK LYE

Dec 3 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Vifi Pte Ltd

Pho	otos/Images		3 per s	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	08/03/19 14:13	Odometer Reading	0	Load JPG	V
2	08/03/19 14:13	Chassis Number	0	Load JPG	V
3	08/03/19 14:13	General View	0	Load JPG	1
4	08/03/19 14:13	General View	0	Load JPG	3
5	08/03/19 14:13	General View	0	Load JPG	V
6	08/03/19 14:13	General View	0	Load JPG	3
7	06/03/19 14:13	General View	0	Load JPG	V
8	08/03/19 14:13	General View	0	Load JPG	120
					V
9	08/03/19 14:13	General View	0	Load JPG	10000
10	08/03/19 14:13	General View	0	Load JPG	W
11	08/03/19 14:13	General View	0	Load JPG	Z
12	08/03/19 14:13	General View	0	Load JPG	V
13	08/03/19 14:13	General View	0	Load 3PG	V
14	08/03/19 14:13	General View	0	Load JPG	V
15	08/03/19 14:13	General View	0	Load JPG	1
16	08/03/19 14:13	General View	0	Load 3PG	
17	08/03/19 14:13	General View	0	Load JPG	2
18	08/03/19 14:13	General View	0	Load JPG	3
19	08/03/19 14:14	Reinspection Photo	0	Load JPG	V
20	08/03/19 14:14	Reinspection Photo	0	Load JPG	(Z)
21	08/03/19 14:14	Reinspection Photo	0	Load JPG	V
22	08/03/19 14:14	Reinspection Photo	0	Load JPG	₩
	000000000000000000000000000000000000000	hemilian (note		1.000.00.00	100
Doc	umentation		1 per s	page [v]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/12/18 17:45	ACKNOWLEDGEMENT EMAIL TO III DD 07.12.2018	0	Load PDF	
2	07/12/18 17:45	TP ESTIMATE	0	Load PDF	
3_	07/12/18 17:45	TP GIA REPORT	0	Load PDF	
4	11/12/18 11:10	TP ESTIMATE - MARKED	0	Load PDF	
5	11/04/19 17:26	LTA SEARCH	0	Load PDF	
6	11/04/19 17:26	LOD	0	Load PDF	
7	11/04/19 17:26	GIA SEARCH	0	Load PDF	
8	23/05/19 08:34	WORKSHOP INVOICE	0	Load PDF	
9	23/05/19 08:34	AUTHORISATION TO ACT FORM	0	Load PDF	
10	23/05/19 08:34	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/12/18 08:53	Singapore Accident Statement	0	Load PDF	
	11/02/19 09:14	LOD FROM VIFI	0	Load PDF	

Merimen e-Claims Page 2 of 2

Documents Checklist

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

Page 1 of 4 Adjuster Report

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/III18022073/R1FA3Q2

Date:

23/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle SKX4810X

Insured Vehicle No:

SH8185E

No: Date of Loss: 03/12/2018

Nature of Claim:

TP

Claim No: MCT18120064

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKX4810X

Make & Model:

HONDA VEZEL, 1.5 X (A) 15/12/2015 (Man. Year: 2015) Engine No: Chassis No: L15B4026473

Reg. Date: Colour:

Odometer:

RU11106470 48404 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 5 mm

Rear Left Side: Rear Right Side: Dunlop 5 mm Dunlop 5 mm

Dunlop 5 mm Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,299.00	1,662.00	2,637.00	61.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,950.00	1,200.00	1,750.00	59.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S	(\$) 7,249.00	2,862.00	4,387.00	60.52
+ GST 7.00/7.00% (S	507.43	200.34	307.09	60.52
Nett Amount (S	(\$) 7,756.43	3,062.34	4,694.09	60.52
+ Loss of Use	(5.0 x S\$60.00/day) (S\$)	300.00		
	+ Doc/Search Fee (S\$)	36.45		
	Nett Liability (S\$)	3,398.79		
Glo	bal Sum Settlement (S\$)	3,390.00		

INSPECTION

Date of Assignment:

07/12/2018

Date Inspected:

07/12/2018 Inspected At:

Vifi Pte Ltd (Bukit Batok)

1 Bukit Batok Crescent #06-12, WCEGA

Plaza

Singapore 658064

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL Manager: Chong Poh Kin

Page 2 of 4

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.

Adjuster Report

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 11 Apr 2019)

Parts: M1-SUV HONDA VEZEL 1.5 X (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SKX4810X)

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	980.00 FL	*600.00 FL
2	10		*REAR BUMPER CLIP	Necessary	60.00 FL	*60.00 FL
3	1		*REAR TAIL GATE	Buckled	1,850.00 FL	*1,000.00 FL
4	1		*REAR HONDA EMBLEM	Not Necessary	60.00 FL	*-FL
5	1		*REAR VEZEL EMBLEM	Necessary	80.00 FL	*80.00 FL
6	1		*REAR END PANEL	Repair	680.00 FL	*-FL
7	1		*REAR LH TAILGATE LAMP	Not Necessary	350.00 FL	*-FL
8	1		*REAR RH TAILLAMP LAMP	Not Necessary	350.00 FL	*-FL
9	1		*BODY STICKER	Necessary	120.00 FS	*60.00 FS
10	1		*REVERSE SENSOR	Not Working	210.00FS	*210.00 FS
F=Fre	anchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	4,740.00	2,010.00
			- List Item Discount on	L Items 10.00/20.00% (S\$)	441.00	348.00
				Total Parts (S\$)	4,299.00	1,662.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
ANTI RUST COATING	New	150.00	60.00
TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS	New	600.00	500.00
TO CHECK & RECONNECT ALL NECESSARY WIRING	New	150.00	60.00
TO REMOVE & REPLACE REAR WINDSCREEN TO NEW TAIL GATE	New	150.00	120.00
TO DISMANTLE & TRANSFER TAIL GATE FITTINGS & MECHANISM TO NEW TAIL GATE /FACILITATE REPAIR	New	100.00	60.00
TO SPRAY PAINTING ON THE AFFECTED AREA	New	1,800.00	400.00
Gross Labou	r Cost (S\$)	2,950.00	1,200.00
	ANTI RUST COATING TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS TO CHECK & RECONNECT ALL NECESSARY WIRING TO REMOVE & REPLACE REAR WINDSCREEN TO NEW TAIL GATE TO DISMANTLE & TRANSFER TAIL GATE FITTINGS & MECHANISM TO NEW TAIL GATE /FACILITATE REPAIR TO SPRAY PAINTING ON THE AFFECTED AREA	ANTI RUST COATING ANTI RUST COATING TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS New TO CHECK & RECONNECT ALL NECESSARY WIRING TO REMOVE & REPLACE REAR WINDSCREEN TO NEW TAIL New GATE TO DISMANTLE & TRANSFER TAIL GATE FITTINGS & New MECHANISM TO NEW TAIL GATE /FACILITATE REPAIR	ANTI RUST COATING New 150.00 TO REMOVE, REFIT & REPAIR AFFECTED DAMAGED PARTS New 600.00 TO CHECK & RECONNECT ALL NECESSARY WIRING New 150.00 TO REMOVE & REPLACE REAR WINDSCREEN TO NEW TAIL New 150.00 GATE TO DISMANTLE & TRANSFER TAIL GATE FITTINGS & New 100.00 MECHANISM TO NEW TAIL GATE /FACILITATE REPAIR TO SPRAY PAINTING ON THE AFFECTED AREA New 1,800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >