

INSURANCE

INS. CASE OWNER:

CC 4111802

LKR:

IDAC:

Surveyor:

Rasm

DOI:

ASSIGNMENT

10/12/18

Date / Time:

7/12/18

Registered in Merit:

10/12/18

Pre-assign / CCU / FTE



Insured Vehicle No. : 5110 7112X

Claim No. : M1150195

Name of Insured : LTP

Policy No. : M1150195

Insured Tel No. : HP: 77/11/16

Make / Model : Hyundai A1

Excess Sec II : \$5 D.O.A. : 77/11/16

Place of Accident : NEWTON VILLAGE ROAD SOUTH IS

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : DMG KAH TER

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

FBG AUTH



INSRS: Southern Motor
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

12/12/18
P11/11/18
5110 7112X

| STAGE | DATE / PIC |
|----------------------------------|----------------|
| Non-Reporting 1st (1st) | |
| Non-Reporting 1st (2nd) | |
| Non-Reporting 1st (Final) | |
| Notification 1st (if non-pickup) | |
| Call OI: | |
| After call 1st to OI: | |
| Documentation Check List: | Handler Typist |
| Notification 1st (if non-pickup) | |
| After call 1st to OI: | |
| Authorisation To Act: | |
| Release Voucher: | |
| Final Repair Bill: | |
| Car Rental Invoice: | |
| Towing Invoice: | |
| LTA / GIA: | |
| Medical Bill: | |
| PIR: | |
| Multirate/Reject Instruction: | |
| LOD: | |
| Payment Breakdown Form: | |
| Post-Repair Photos: | |
| Others: | |

12/12/18 - # ✓ 100%
15/12/18 - final 7112X
21/1/19 - file - 1/1/19
1/2/19 - DV sent
2/2/19 - file - 1/1/19

| | | | |
|---------------------------|--------------------------|-----------------------------------|--------------------------|
| PRELIMINARY ADVICE | | Date/Time: | Sent By: |
| FINALIZATION | | Date/Time: | Confirm with: |
| Repair Cost: | \$5 | (days) Reduction: | % |
| FINAL SETTLEMENT | | Date/Time: | Confirm with: |
| Final Liability: | % | (Agreed / Assessed) BOLA S/N No.: | 12 |
| Repair Cost: | \$5 | 588.50 | |
| Loss of Rental (LOR): | \$5 | (days) | |
| Loss of Use (LOU): | \$5 | 40.00 (5 days) a 2 days | |
| Loss of Income (LOI): | \$5 | (5 days) | |
| LOR only | <input type="checkbox"/> | LOU only | <input type="checkbox"/> |
| LOR + LOU | <input type="checkbox"/> | LOR + LOI | <input type="checkbox"/> |
| [Tick only one] | | | |
| CLALTA Search | \$5 | | |
| Medical: | \$5 | | |
| Disbursement: | \$5 | (e.g. Tow/ Independent) | |
| Legal Cost: | \$5 | | |
| Total: | \$5 | 628.50 | Global Sum \$5: |
| FINAL PAYMENT | | Date/Time: | Confirm with: |
| Payee 1: | \$5 | 628.50 | Name 1: Southern Motor |
| Payee 2: (Strike if N.A.) | \$5 | | Name 2: |
| Payee 3: (Strike if N.A.) | \$5 | | Name 3: |

Poon

REF: III

28496

ASSIGNMENT

Form: Date: 10/12/2018

Estimated Cost:

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

To inspect Vehicle No: FBG 947H
at Workshop mis: Southern Motor
of: BLK 1006, Bkt Meruh Lane 2# 01-10

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

| | |
|-----|-----|
| N/S | O/S |
| | |

Bal. or Market Value:

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 2 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up)

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: FBG 947H Yr Regn: 2012 MAC

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

Truck / Trailer or

Make: PIAGGIO GILERA Runner 200 cc 198

Colour: MULTI A/C: Insured / Std / NI / NA

Sp. Reading: - T/Radio: Insured / Std / NI / NA

Eng No:

C/No: ZAPM460100506251

Gen. Cond: Good / Fair / Poor / Burnt

Steering: in order / Jammed / Leaked / Burnt or

Brake: in order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 120/70R14
R: 180/60R13

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

TOYO / YOKO or CITY

Front

Rear

R/Bal: 3 mm R/Bal: 3 mm

L/Bal: mm L/Bal: mm

D.O.A: 23/11/18 D.O.I: 10/12/18

Survey held at: Southern Motor

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

NE/S Frt

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

Date / Time Action / Instruction

US\$ 550 (Reel \$ 487.50 / 47%).

Date/Time: File Pass to?

☐: Prel. Report

1)

☐: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Disproportion:

1. S + R = 9

1. Photos

1. Others

1. :

TOTAL

Report Format :

Lump Sum / I.B.I: (\$)

Add Fee: ☐ Site Insp. (\$)

☐ Interview. (\$)

☐ Tech. Invs (\$)

☐ Weekend (\$)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|--|---|-----------------------------|------------|--|
| INDIA INTERNATIONAL INSURANCE PL | | Ref : CC4/III18022159/R1pb3 | | |
| 64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711 | | Date : 10-12-2018 | | |
| | | Code : III2 | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SHD 7113X | Veh. Inspected | FBG 947H | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 10/12/2018 | |
| 2. Vehicle Particulars & Condition | | | | |
| Make & Model | | c.c | 0 | |
| Engine No. | HIDDEN | Year of Reg. | | |
| Chassis No. | | Colour | | |
| Odometer | - | Steering | | |
| Brakes | | Modification | | |
| General | | | | |
| 3. Conditions of Tyres | | | | |
| | Size | Make | Balance | |
| R/H Front Tyre | | | mm | |
| L/H Front Tyre | | | mm | |
| R/H Rear Tyre | | | mm | |
| L/H Rear Tyre | | | mm | |
| 4. Description of Damages | | | | |
| | | | | |
| 5. General Information | | | | |
| Accident Date | 23/11/2018 | Inspection Date | 10/12/2018 | |
| Survey held at | SOUTHERN MOTOR BLOCK 1006 BUKIT MERAH LANE 2 #01-10 SINGAPORE 159762 | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



南方摩托
SOUTHERN MOTOR

Block 1006, Bukit Merah Lane 2, #01-10
Singapore 159762 Tel 62730369 Fax 62746614

Repair & Dealing in New & Second-hand Motor-cycles, Scooters & Insurance Agent

Date: 5th December 2018

Motor Claims Department
Andri International Insurance Pte Ltd
64 Raffles St #01-06
10 B Building
Singapore 048711

Dear Sirs

Re: Hydre Runway #7200 - 788 8874

| | | | |
|-----------------------------|----|--------|----------|
| 1 pc of Front signal CH 600 | RM | 85.00 | |
| - Front fairing CRA | | 385.00 | |
| - Side stand repair | | X60.00 | X Repair |
| - Brake lever CH 500 | | 45.00 | |
| | | 575.00 | 515 |
| | | 57.50 | 10% |
| | | 517.50 | 463.50 |

Nett

| | | |
|----------------|--------|-------|
| Transport | 10.00 | |
| Rear box | 110.00 | X 10% |
| Spray painting | 20.00 | 100 |
| Labour | 10.00 | 100 |
| | 150.00 | 230 |

Resub
Hy 90010068

2 days

L/S

Resub after repair

10/12/18 @ 1435

Tel 63476100
Fax 62244174

463.50

230.00

693.50

20%

554.80

413.550

2 days

Yours faithfully
SOUTHERN MOTOR

FBG 947H doa : 23/11/18

Rasul (LKKAuto) <Rasul@lkkauto.com>

Tue 1/8/2019, 5:34 PM

To: soumotor@hotmail.com <soumotor@hotmail.com>

1 attachments (107 KB)

FBG 947H.pdf;

Hi,

Refer to attachment

Kindly inform Mr Lim finalise amount is \$ 550.00 / 2 days lump sum

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.

Dear Mr. Rasul,

We confirm your offer
for \$550.00 / 2 days lump sum.

Thank you.



南方摩哆
SOUTHERN MOTOR

Block 1006, Bukit Merah Lane 2, #01-10
Singapore 159762 Tel: 62730369 Fax: 62746614

Repair & Dealing in New & Second-hand Motor-cycles, Scooters & Insurance Agent

Date: 5th December 2018

Motor Claims Department
India International Insurance Pte Ltd
64 Runk St # 01-00
10 B Building
Singapore 049711

Dear Sirs

Re: Gilera Runner 57200 - F33 S474

| | | |
|------------------------------|----|---------------|
| 1 pc of Front signal CH 600/ | 24 | 85.00 |
| Front fairing CRA/ | | 385.00 |
| Side stand repair | | 60.00 |
| Brake lever CH 500/ | | 45.00 |
| | | <u>575.00</u> |
| Taxes 10% | | 57.50 |
| | | <u>632.50</u> |

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 subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Nett

| | |
|----------------|-------------------|
| Transport | 10.00/ |
| Rear box | 1100 X |
| Spray painting | 2000 100 |
| Labour | 1000 100 |
| | <u>JA 1037.00</u> |

Paul
Hy 90010068

2 days

L/S

Resurvey after repair

Yours faithfully,
SOUTHERN MOTOR

Tel 63476100
Fax 62244174

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 15 December 2018 8:22 AM
To: 'soumotor@hotmail.com'
Subject: Your Ref: FBG 947H *Our Ref: CC4/III18022159/R1pb3 [ACCIDENT INVOLVING SHD 7113X(III) AND FBG 947H ON 23/11/2018]

Your Ref: **FBG 947H**
Our Ref: CC4/III18022159/R1pb3

Without Prejudice

Dear Sirs/ Mdm,

ACCIDENT INVOLVING SHD 7113X(III) AND FBG 947H ON 23/11/2018

We refer to the 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.

Please note that all finalisation subject insurer's approval.

*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)

Claim Audit

| AUDIT TRAIL | | | | |
|-------------|-------------------|-----------------------|---|--------------------------|
| No. | On | Audit | Remarks | By |
| 1 | 10 Dec 2018 15:55 | Cim Veh Model Changed | (204566) PIAGGIO GILERA RUNNER 198cc ST 200. | [A] Lau Shu Pei |
| 2 | 10 Dec 2018 15:55 | Cim Created | Reg No: FBG947H, Acct Date: 2018/11/23, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ), Workshop: Southern Motor (HQ) | [A] Lau Shu Pei |
| 3 | 10 Dec 2018 15:55 | Adj Co Assigned | LKK Auto Consultants Pte Ltd (HQ): | [A] Lau Shu Pei |
| 4 | 10 Dec 2018 15:55 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/12/19 | [A] Lau Shu Pei |
| 5 | 10 Dec 2018 15:55 | Adj Mandate Set | Approved:0.00,Reinsp:Adj decides. | [A] Lau Shu Pei |
| 6 | 10 Dec 2018 15:55 | Label Added | (30653):Direct Settlement. | [A] Lau Shu Pei |
| 7 | 10 Dec 2018 15:55 | Adj Adjuster Assigned | [None] -> MOHD TAUFIKH BIN HAMID | [A] Lau Shu Pei |
| 8 | 11 Dec 2018 16:37 | Adj Adjuster Assigned | MOHD TAUFIKH BIN HAMID -> MOHD RASUL | [A] Lau Shu Pei |
| 9 | 12 Dec 2018 19:26 | Cim Dtl Modified | Insured Name: -> COMFORT TRANSPORTATION PTE LTD. | [A] Lau Shu Pei |
| 10 | 12 Dec 2018 19:26 | Cim Dtl Modified | Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. | [A] Lau Shu Pei |
| 11 | 14 Dec 2018 07:47 | Adj Mandate Request | Cur.Req:0.00:PODS Liability: 100% (BOLA 12) Remarks: Insured driver was entering roundabout and collided with third party who was moving along in the roundabout. | [A] CHEW HSIAO TONG |
| 12 | 14 Dec 2018 10:04 | Adj Next Rpt Changed | Next Rpt:Final Rpt.Due Date:2018/12/19 | [I] Zuhaidah Bte Samsuri |
| 13 | 14 Dec 2018 10:04 | Adj Mandate Set | Approved:0.00. | [I] Zuhaidah Bte Samsuri |
| 14 | 17 Jan 2019 13:17 | Adj Rpt Initiated | | [A] Lau Shu Pei |
| 15 | 17 Jan 2019 13:17 | Cim Dtl Modified | Claimant's ID: -> -. | [A] Lau Shu Pei |
| 16 | 17 Jan 2019 13:17 | Cim Dtl Modified | JPJ Reg. Date: -> 2000/01/01. | [A] Lau Shu Pei |
| 17 | 17 Jan 2019 13:17 | Cim Details Notified | | [A] Lau Shu Pei |
| 18 | 22 Jan 2019 15:14 | Cim Dtl Modified | JPJ Reg. Date: 2000/01/01 -> 2012/03/22. | [A] JOANNE LEE KHANG MIN |
| 19 | 02 Feb 2019 12:21 | Adj Mandate Request | Cur.Req:628.50:PODS Liability: 100% Quantum: (a)CORw/GST: \$588.50 + (b)LOU(2 days x \$20.00): \$40.00 = Total: \$628.50 Vehicle Model: Piaggio Gilera (198cc) 2 recommendation repair days For your approval please. | [A] CHEW HSIAO TONG |

Date From Date To Audit Type None Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

| Bill Ref No | Bill Date | Acc Type | Acc Name | Co Name (Branch) | Ref 1 | Ref 2 | Amount |
|-------------|------------------|----------|------------------------------|-----------------------------------|---------|----------|--------|
| 2032495 | 17/01/2019 13:17 | Motor | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | FBG947H | SHD7113X | 10.70 |

Print Received Message

This mail is associated with :

***FBG947H (MCT18110775)**
[SHD7113X]
TP
LIM HUAY KWAN
Nov 23 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Southern Motor

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/02/2019 09:36 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$628.50) - FBG947H - Claim Handler: Sundari Nagarajan

Approved:628.50.

Hsiao Tong (LKKAUTO)

From: Southern Motor <soumotor@hotmail.com>
Sent: Wednesday, 9 January 2019 3:32 PM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: FBG 947H *Our Ref: CC4/III18022159/R1pb3 [ACCIDENT INVOLVING SHD 7113X(III) AND FBG 947H ON 23/11/2018]
Attachments: 20190109152017.pdf

Dear Sirs/Mdm,

We refer to the above matter.

We would like to claim as below:

Repair Cost: \$588.50 (Incl GST)
LOU (\$20 x 2 days): \$40.00
Total: \$628.50

We enclosed herewith our LOD for your perusal.

Thank you

Yours Faithfully,
Southern Motor

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Saturday, December 15, 2018 8:22 AM
To: soumotor@hotmail.com
Subject: Your Ref: FBG 947H *Our Ref: CC4/III18022159/R1pb3 [ACCIDENT INVOLVING SHD 7113X(III) AND FBG 947H ON 23/11/2018]

Your Ref: **FBG 947H** **Without Prejudice**
Our Ref: CC4/III18022159/R1pb3

Dear Sirs/ Mdm,

ACCIDENT INVOLVING SHD 7113X(III) AND FBG 947H ON 23/11/2018

We refer to the 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.

Please note that all finalisation subject insurer's approval.

"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)

AUTHORIZATION TO ACT

I, LIM HUGY KWAN ("the third party claimant")

Of Blk 59 Sfrathmore Ave #17-97 Singapore 143059 (address),

being the owner of FRG 9474 (vehicle no) hereby authorize

Southern Motor ("the workshop") to act

for me

with respect to my claim for repair cost and/ or rental and/ or loss of use ("claim") for my vehicle

bearing registration no FRG 9474 that was damaged pursuant to the accident

which occurred on 23-11-2018 at 1200 along Newton Circus turning into Orchard Road

involving vehicle SHD 7113A ("the accident")

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability in so far as the driver/owner/insurers of the other vehicle is concerned.

Dated this 9th day of January (month) 20 19 (year)

[Signature]
Signed by "the third party claimant"

[Signature]
Signed by "the workshop"



SOUTHERN MOTOR
Blk 1006, Bukit Merah Lane 2
#01-10 Singapore 159762
Tel: 62730369 Fax: 62746614



INDIA
INTERNATIONAL
INSURANCE
PTE LTD

INDIA INTERNATIONAL INSURANCE PTE LTD

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT18110775

Claimant Ref: FBG947H

We/I, Southern Motor ("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\$ 588.50 (repair cost), S\$ 40.00 (loss of use/rental), S\$ — (search fee), vehicle no. FBG 947H that was damaged pursuant to the accident which occurred on 23/11/2018 (date) at Newton Circus Turning Into Orchard Road (location) involving vehicle no. SHD 7113X (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 HUAY KWAN ("the third party claimant") of vehicle no. FBG 947H 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 FBG 947H (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\$ 628.50 to Southern Motor

Dated this 12th day of February 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:



SOUTHERN MOTOR
Blk 1006, Bukit Merah Lane 2
#01-10 Singapore 159762
Tel: 62730369 Fax: 62746614

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



LKK Auto Consultants Pte Ltd

199607158R

51 Ubi Avenue 1

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



SOUTHERN MOTOR

Blk 1006, Bukit Merah Lane 2 #01-10 Singapore 159762

Tel:62730369 Fax:62746614 CO/GST Reg No:23414700L

TAX INVOICE NO : INV28110
Invoice Date : 9th January 2019
Payment Terms : CASH
Vehicle No. : FBG947H - GILERA RUNNER
ST 200
Mechanic : CASH

India International Insurance Pte Ltd - II001
64 CECIL STREET #05-00 IOB BUILDING Singapore 049711

Tel: 63476100 Fax: 62244174

| <u>S/No</u> | <u>DESCRIPTION</u> | <u>QTY</u> | <u>U/PRICE</u> | <u>Amount</u> |
|-------------|---|------------|----------------|---------------|
| 1 | 7% GST ON COST OF LUMP SUM REPAIR | 1 | \$38.50 | \$38.50 |
| 2 | COST OF LUMP SUM REPAIR | 1 | \$550.00 | \$550.00 |
| 3 | LOSS OF USE FOR 2 DAYS AT \$20.00 PER DAY | 1 | \$40.00 | \$40.00 |

TOTAL : \$628.50

BALANCE : \$628.50

Goods Sold Are Not Returnable. Deposit Paid Are Not Refundable. All cheques should be made payable to "SOUTHERN MOTOR".
Interest Rate of ____% per month will be imposed on overdue Accounts. Thank you.

Received by

Issued by



...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 | 10 Dec 2018 Edit Reg | | 07 Dec 2018 00:00 Edit Adj Rpt | \$5550.00 Edit Estimates | \$5550.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | COMFORT TRANSPORTATION PTE LTD. Co. Reg. No.: - | | | | | | | | |
| Main Claimant: | LIM HUAY KWAN , ID: S1532849E | | | | | | | | |
| Vehicle Reg. No.: | FBG947H | Date of Loss: | 23/11/2018 18:00 - :59 [80 Months and 1 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / MCT18110775 | Policy/Cover Note No.: | MCOM0015 | | | | | | |
| Vehicle Reg. No. (Insured): | SHD7113X | Policy No. (Claimant): | MSD/VMS/18-380070-CA | | | | | | |
| | | Excess: | | | | | | | |
| Reparer: | Southern Motor (HQ) BLK 1006 BUKIT MERAH LANE 2, #01-10, 159762 Bukit Merah - Tel: 62730369 | | | | | | | | |
| Handling Insurer: | India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071] | | | | | | | | |
| Claimant's Insurer: | MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 19/12/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> III_SG (04/02/2019): Alert - Adj Mandate Approved (\$628.50) - FBG947H - Claim Handler: Sundari Nagar... III_SG (14/12/2018): Alert - Adj Mandate Approved (\$0.00) - FBG947H - Claim Handler: Sundari Nagaraj... | | | | | | | | | |
| 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

*FBG947H (MCT18110775)
[SHD7113X]
TP
LIM HUAY KWAN
Nov 23 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Southern Motor

| | | | | | | | | | | | |
|------------------|-----------------|-----------------------------------|---------------|--|--|--------------------|--|--|--|-------------------------------------|-------------------------------------|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | View View in Browser | | |
| Photos/Images | | | | | | | | | 3 per page | | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | Thumbnail | Print | |
| 1 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 2 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 3 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 4 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 5 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 6 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 7 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 8 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 9 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 10 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 11 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 12 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 13 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 14 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 15 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 16 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 17 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 18 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 19 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 20 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 21 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 22 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 23 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 24 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 25 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 26 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 27 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 28 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 29 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| 30 | 14/12/18 07:44 | General View | | | | | | |  Load JPG | <input checked="" type="checkbox"/> | |
| Documentation | | | | | | | | | 1 per page | | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | Thumbnail | Print | |
| 1 | 10/12/18 15:58 | EMAIL FROM III DD 07122018 | | | | | | |  Load PDF | | |
| 2 | 10/12/18 15:58 | TP EST & GIA REPORT | | | | | | |  Load PDF | | |
| 3 | 11/12/18 18:45 | TP ESTIMATE- MARKED | | | | | | |  Load PDF | | |
| 4 | 27/02/19 14:48 | WORKSHOP INVOICE | | | | | | |  Load PDF | | |
| 5 | 27/02/19 14:48 | AUTHORISATION TO ACT FORM | | | | | | |  Load PDF | | |

| Photos/Images | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|--|--|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 6 | 27/02/19 14:48 | DISCHARGE VOUCHER |  Load PDF | |
| 7 | 27/02/19 14:48 | LOD |  Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 11/12/18 10:26 | Singapore Accident Statement |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18022159/R1PB3Q2

Date: 27/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : FBG947H

Insured Vehicle No : SHD7113X

Date of Loss: 23/11/2018

Nature of Claim:

TP

Claim No: MCT18110775

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FBG947H**

Make & Model: PIAGGIO GILERA RUNNER, 198cc ST 200

Engine No: M464M0009478

Reg. Date: 22/03/2012 (Man. Year: 2011)

Chassis No: ZAPM4640100006251

Colour: Multi-colour

Odometer: 0 km

Engine Capacity: 198 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: 120/70 R14

Rear Tyre Size: 140/60 R13

Front Left Side: CITY 3 mm

Rear Left Side: CITY 3 mm

Front Right Side: 0 mm

Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|---------------|---------------|--------------|
| Parts | 627.50 | 463.50 | 164.00 | 26.14 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 410.00 | 230.00 | 180.00 | 43.90 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 1,037.50 | 693.50 | 344.00 | 33.16 |
| Approved Total (Overridden) (S\$) | | 550.00 | | |
| (S\$) | 1,037.50 | 550.00 | 487.50 | 46.99 |
| + GST 7.00/7.00% (S\$) | 72.63 | 38.50 | 34.13 | 46.99 |
| Nett Amount (S\$) | 1,110.13 | 588.50 | 521.63 | 46.99 |
| + Loss of Use (2.0 x S\$20.00/day) (S\$) | | 40.00 | | |
| Nett Liability (S\$) | | 628.50 | | |

INSPECTION

Date of Assignment: 07/12/2018

Date Inspected: 10/12/2018 Inspected At:

Southern Motor (HQ)
BLK 1006 BUKIT MERAH LANE 2, #01-10
Singapore 159762

Estimated Period of Repair: 2.0 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: | (Last Synchronised: 22 Jan 2019) | |
| Parts: | N/A | PIAGGIO GILERA RUNNER 198cc ST 200 (Model not available in database) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for FBG947H) | |
| 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 | | *FRONT SIGNAL LH | Broken | 85.00 FL | *85.00 FL |
| 2 | 1 | | *FRONT FAIRING | Cracked | 385.00 FL | *385.00 FL |
| 3 | 1 | | *SIDE STAND | Repair | 60.00 FL | *- FL |
| 4 | 1 | | *BRAKE LEVER LH | Scratched | 45.00 FL | *45.00 FL |
| 5 | 1 | | *REAR BOX | Not Necessary | 110.00 FS | *- FS |

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

| | | |
|--|---------------|---------------|
| Sub Total (\$\$) | 685.00 | 515.00 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 57.50 | 51.50 |
| Total Parts (\$\$) | 627.50 | 463.50 |

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 | TRANSPORT | New | 30.00 | 30.00 |
| 2 | SPRAY PAINTING | New | 200.00 | 100.00 |
| 3 | LABOUR | New | 180.00 | 100.00 |
| Gross Labour Cost (S\$) | | | 410.00 | 230.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >