

INS. CASE OWNER:

CC 6, 11 1900

0332, 4232

LKK:

IDAC:

Surveyor:

M. A. P. S.

DOI:

ASSIGNMENT

31/1/19

Date / Time:

31/1/19

Registered in Merimen:

31/1/19

Pre-assign / CCU / FTE

SHB 4103E



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$5 D.O.A. : 31/1/19

Place of Accident : PIE

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

If NO, Driver Name / Age :

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

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

Insured Liability : % Final ? Yes / No

504 8898 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Choo  
WSP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/1/19  
After504 8898 U - X;  
SHB 4103E - 23/1/19 19:57 2/4/1/19, D.O.A 22/1/19

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:

Confirm with:

Confirm by: OIC

Repair Cost: R/S \$58,300

( 6 days) Reduction: 61 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15-04-19

Confirm with: JPMCH

Email ☒ Call ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: \$5 8,300.00

OLD REFR EXCD TP

Loss of Rental (LOR): \$5 800.00 ( 5 days) x \$400

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 - (5 x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5 7.45

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent )

Legal Cost: \$5 -

Total: \$5 9,107.45

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15-04-19

Confirm with: JPMCH

Email ☒ Call ☐

Payee 1: \$5 9,107.45

Name 1: Choo Mui Seng Pinder

Payee 2: (Strike if N.A.) \$5 -

Name 2:

Payee 3: (Strike if N.A.) \$5 -

Name 3:

COMPLAINT  
26/4/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$400

(08/11/13) wel

ASS. REC. BY: MorleyREF: 1111

## ASSIGNMENT

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

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: SDY88884at Workshop n/s 2 chas

of \_\_\_\_\_

Insured: SHB 4123C

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: 1306.00

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: SDY88884 Yr Regn: 2118Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or GAMake: Honda Odyssey o.c. 2356Colour: Black AC: Insured / Std / NI / NASp. Reading: 29283 T/Radio: Insured / Std / NI / NA

Engl No: \_\_\_\_\_

C/No: JHMLC1880JC200573

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/55-217

R: \_\_\_\_\_

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

TOYO / YOKO or

Front 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 5/1/19 D.O.I. 7/1/19

Survey held at: \_\_\_\_\_

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

Rear

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

Date / Time Action / Instruction

LTA 63512 have hithave video at AldenNote new job report.15/1/19 Repair Sum # \$300 confirmed with Alan

(REQ: 712,761.50 6%)

Data/Time, File Pass to?

☐

: Prel. Report

Days Of Repair: \_\_\_\_\_

1)

☐

: Final Report

Resurvey No. of Trip: \_\_\_\_\_

Data/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

Survey Fee:

Transportation:

Photos

Others

TOTAL

Report Format: \_\_\_\_\_

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

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

CHOO MOTOR SPRAY PAINTER  
1 KAKI BUKIT AVENUE 6  
#01-39  
SINGAPORE 417883

Not Authorized  
Hale  
Repair sum \$8300  
7/1/19 6 day.

VEHICLE NO:SDY 8898U

QTY	PARTICULAR				
1 PCS	REAR WINDSCREEN		11	\$1,105.10	X
1 PCS	REAR WINDSCREEN MOULDING	106.10	rec	\$122.80	—
1 PCS	TAILGATE	1070.80	3.5 x 10	\$1,485.30	—
1 PCS	TAILGATE 'H' LOGO	26.30	rec	\$45.80	—
1 PCS	TAILGATE 'ODYSSEY' EMBLEM		rec	\$45.20	—
2 PCS	TAILGATE REFLECTORS @ \$680.00	386.10 x 2 = 772.40	rec	\$1,360.00	—
1 PCS	TAILGATE INNER LOCK	185.40	10/shub	\$299.20	—
1 PCS	TAILGATE INNER LOCK STRIKER		11	\$68.20	X
1 PCS	TAILGATE INNER TRIM BOARD	566.10	de/cne	\$745.30	—
1 SET	TAILGATE INNER TRIM BOARD CLIPS		rec	\$35.00	—
1 PCS	TAILGATE WEATHERSTRIP	117.40	11	\$166.20	—
1 PCS	TAILGATE OUTER HANDLE		11	\$299.30	X
1 PCS	TAILGATE OUTER CHROME MOULDING	212.50	cne	\$295.40	—
1 PCS	TAILGATE LOCK OPENER		11	\$210.00	X
2 PCS	TAILGATE LICENCE LAMPS @ \$65.00		11	\$130.00	X
1 PCS	REAR BUMPER	568.30	11	\$915.30	—
2 PCS	REAR BUMPER SIDE HOLDERS @ \$66.50		11	\$133.00	—
1 SET	REAR BUMPER CLIPS		11	\$39.00	—
2 PCS	REAR BUMPER REFLECTORS @ \$105.00	62.50	11	\$210.00	1pc
2 PCS	REAR BUMPER CHROMES @ \$165.00		11	\$330.00	1pc
1 SET	REAR BUMPER SENSOR		11	\$380.00	—
1 PCS	REAR END PANEL	460.80	11	\$691.20	—
1 PCS	REAR END PANEL TOP GARNISH	288.40	11	\$315.40	—
1 PCS	TAILLAMP HOUSING PANEL N/S	420.50	11	\$458.20	—
2 PCS	TAILLAMPS @ \$750.00	625.30	11	\$1,500.00	1pc
2 PCS	REAR FENDERS @ \$971.00		11	\$1,942.00	X
2 PCS	REAR FENDER INNER TRIM BOARDS @ \$820.00	545.10 x 2 = 1090.20	11	\$1,640.00	—
1 PCS	TAILLAMP LOWER GARNISH N/S	188.20	11	\$318.20	—
1 PCS	REAR FLOOR PANEL		11	\$866.40	X
1 PCS	REAR REVERSE CAMERA		11	\$650.00	3800.00
1 PCS	REAR END PANEL SEALANT		11	\$50.00	—
1 PCS	REAR WINDSCREEN SEALANT		11	\$50.00	—
				\$16,901.50	

LABOUR CHARGES:

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REAR REVERSE SENSOR	\$80.00	50
TO DISMANTLE & REFIX TAILGATE MECHANISM	\$100.00	60
TO DISMANTLE & REFIX REAR WINDSCREEN	\$150.00	120
TO DISMANTLE & REFIX REAR EXHAUST	\$100.00	X

P- 7655.4  
202  
612432



**> Back to OneMotoring****Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC

Owner ID: 5492J

**Vehicle Details**

Vehicle No.: SDY8898U

Vehicle to be Exported: No

Intended Deregistration Date: 07 Jan 2019

Vehicle Make: HONDA

Vehicle Model: ODYSSEY 2.4 EX-S CVT

Primary Colour: Black

Manufacturing Year: 2017

Engine No.: K24W72400251

Chassis No.: JHMRC1880JC200573

Maximum Power Output: 129.0 kW (172 bhp)

Open Market Value: \$27,069.00

Original Registration Date: 07 Feb 2018

First Registration Date: 07 Feb 2018

Transfer Count: 0

Actual ARF Paid: \$29,897.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 06 Feb 2028

PARF Rebate Amount: \$22,422.00

**Intended COE Rebate Details**

COE Expiry Date: 06 Feb 2028

COE Category: B - Car above 1600cc or 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$45,289.00

COE Rebate Amount: \$41,130.00

**Total Rebate Amount: \$63,552.00**

The information contained herein is correct as at 07 Jan 2019

OK

FREE VALUATION

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No obligations and it's FREE!

How much is my car worth?



Post an Advertisement  
Sell it yourself! Advertise it at just  
\$58 until it's SOLD!

Post an Ad Advertiser Login Ways of Selling

2012 Elantra MD Elite 1.6 Auto \$35000



1 Owner, Mods Included,  
Contact Seller To View.  
Direct Owner Star4d

- Free VICOM evaluation
- Free grooming and 8 months maintenance
- In-house workshop ensures quality service
- Member of SVTA and hire purchase association
- 100% deposit refund for unapproved loan

YONG LEE SENG MOTOR PTE LTD

Browse by Category

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2 vehicles

Odyssey

Advanced Search Submit

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	Odyssey	Any	Any	2018	Any	Any	Any	Available



Honda Odyssey Hybrid 2.0A  
EX Absolute

Fuel Type: Petrol-Electric

For Its Hybrid System. It Is Basically A Parallel Hybrid, But Almost All Of Its Parts Work Through A Series Hybrid. In Other Words, Its Engine Functions As An Electric Generator In Many Cases. The Eng...

DM Pre-Owned Pte Ltd

Posted: 05-Jan-2019

Tags: 2018 Honda Odyssey, 2018 honda odyssey, honda Odyssey, honda odyssey, Honda, Odyssey, odyssey, Used Honda



Honda Odyssey 2.4A EXV-S

2.4L MPV I-VTEC (EXV-S) - 2018 Facelift Model Exterior: Platinum White Interior: Black

Posted: 10-Dec-2018

Tags: 2018 Honda Odyssey, 2018 honda odyssey, honda Odyssey, honda odyssey, Honda, Odyssey, odyssey, Used Honda

Save this search criteria, to get email alerts whenever a match is found.

Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
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Compare

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	07 Jan 2019 15:20	Cim Veh Model Changed	(205156) HONDA ODYSSEY 2.4 EX-S (A).	[A] HOW MEI KWAN
2	07 Jan 2019 15:20	Cim Created	Reg No: SDY8898U, Acct Date: 2019/01/05, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Choo Motor Spray Painter (HQ)	[A] HOW MEI KWAN
3	07 Jan 2019 15:20	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	07 Jan 2019 15:20	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/16	[A] HOW MEI KWAN
5	07 Jan 2019 15:20	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	07 Jan 2019 15:20	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	07 Jan 2019 15:20	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
8	08 Jan 2019 20:51	Cim Registration Modified	Acct Time:00:00:00->16:00:00.	[A] HOW MEI KWAN
9	26 Jan 2019 21:24	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
10	28 Jan 2019 12:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/16, Mandate Remarks: Agreed to do direct settlement, Please revert with your quantum advice	[I] Sundari Nagarajan
11	28 Jan 2019 12:14	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	12 Mar 2019 08:54	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	12 Mar 2019 08:54	Cim Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
14	12 Mar 2019 08:54	Cim Dtl Modified	JPJ Reg. Date: -> 2018/02/07.	[A] JOANNE LEE KHANG MIN
15	12 Mar 2019 08:54	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	25 Mar 2019 12:11	Adj Mandate Request	Cur.Req:9107.45:PODS: LIABILITY: 100% QUANTUM: (a) COR : \$8,300.00 + (b) LOR : \$800.00 (5days x \$160) + LTA : \$7.45 Total: a+b+c = \$9,107.45 VEH MODEL: HONDA ODYSSEY 2356cc PLEASE REVERT WITH YOUR APPROVAL / MANDATE / INSTRUCTIONS, IF ANY.	[A] Asher Sng Rong Yi

Date From Date To Audit Type None

### 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
2082208	12/03/2019 08:54	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SDY8898U	SHB4103E	10.70

## Print Received Message

This mail is associated with :

**\*SDY8898U (MCT19010129)**  
**[SHB4103E]**

TP

CHIA CHOON POH (XIE JUNBAO)

Jan 5 2019 4:00PM

[-]

Choo Motor Spray Painter

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/03/2019 09:00 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9107.45) - SDY8898U - Claim Handler: Sundari Nagarajan

Approved:9107.45.



# CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

Date : 17.01.2019

India International Insurance Pte Ltd

64 Cecil Street

#04-05 IOB Building

Singapore 049711

Attn: Motor Claim Department

Dear Sir/Madam,

## **ACCIDENT INVOLVING VEHICLES : SDY 8898U / SHB 4103E ON 05.01.2019**

We are the authorized repair workshop for the owner of motor vehicle no: **SDY 8898U**, which was involved in the captioned accident with your insured vehicle no: **SHB 4103E**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair	\$ 8,300.00
2) Loss of Use (10 days + 2 Sunday + 1 Holiday x \$100.00)	\$ 1,250.00
3) LTA Search Fee	\$ 7.45
	<b>\$ 9,557.45</b>

We enclosed herewith the following documents to support the claims:

- |                          |                                    |
|--------------------------|------------------------------------|
| a) Final Repair Invoice  | b) Car Rental Invoice / Agreement  |
| c) LTA Search Result     | d) Letter of Authorisation, etc... |
| e) GIA Report            | f) I/C & Driving Licence           |
| g) Insurance Certificate | h) Vehicle Registration Log Card   |

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

**Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.**

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Choo Motor Spray Painter

DATE : 05.01.2019

TO : India International Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SDY 8898U / SHB 4103E

ALONG PIE Towards Changi After Lorine Road Exit

ON 05.01.2019

I/We, chia choon Poh

of (NRIC No./ROC No.) 87435492J

of 54 Lakeside Drive #14-18 Singapore 648317


owner of vehicle no. SDY 8898U in consideration of M/s **CHOO MOTOR SPRAY PAINTER** repairing my/our vehicle SDY 8898U at my/our instruction and hereby

authorise M/s **CHOO MOTOR SPRAY PAINTER** to demand claim settle receive whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the abovementioned claim cost which may arisen therewith.

Signature of Owner :

Name of Owner :

  
CHIA CHOON POH

## EXPRESS SETTLEMENT

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

\*\*\* This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later claim. Further, the settlement terms herein should not be used as evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter to this action.

India Ref: MCT19010129  
Claimant Ref: SDY 8898U

We/I, CHOO MOTOR SPRAY PAINTER ("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\$ 8,300.00 (repair cost), S\$ 800.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SDY 8898U that was damaged pursuant to the accident which occurred on 05/01/2019 (date) at PIE TOWARDS CHANGI AFTER LORRINE ROAD EXIT (location) involving vehicle no. SHB 4103E (insured vehicle). This is pursuant to the inspection conducted on 07/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHIA CHOON POH (XIE JUNBAO) ("the third party claimant") of vehicle no. SDY 8898U 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 SDY 8898U (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\$ 9,107.45 to CHOO MOTOR SPRAY PAINTER

Dated this 18 day of 04 20 19

## CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

**TANG JUN ZHONG**  
**S8704986H**

1 Kaki Bukit Avenue 6, #01-46/48/50  
AutoBay, Singapore 417883  
Tel: 6746 5405 / 6745 2063 Fax: 6745 8520  
Email: general@fastechauto.com.sg

## WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD199607198R51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK#02-25 SINGAPORE 408933

## TAX INVOICE

### CHOO MOTOR SPRAY PAINTER

1 Kaki Bukit Ave 6 #01-39 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 22736900M

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

Attn : Motor Claim Department

Tax Invoice : 20799

Date : 17.01.2019  
Vehicle No : SDY 8898U  
Make/Model : HONDA ODYSSEY  
Chassis/Eng# :  
Accident Date : 05.01.2019  
Claim No :  
Reference : 0119 -20799  
Policy No :

---

	Amount
To proceed on repair sum	SS\$ 8300.00

---

E. & O. E.

Total : SS\$

8300.00

  
for CHOO MOTOR SPRAY PAINTER



## Invoice

CHIA CHOON POH  
54 LAKESIDE DR  
#14-18  
S(648317)

Invoice No : GPLIN0001118  
Invoice Date : 12/1/2019  
Due Date : 12/1/2019  
VHA No : 1378  
Referral ID : F001

Description :	Amount
Rental for 5 Day/s @ \$250 per Day \$	1,250.00

Vehicle No : SLR8224G

Vehicle Description : Toyota Estima 2.4 A

Rental Period : 05/01/2019 to 10/01/2019

Total Amount Payable : \$ 1,250.00

# GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-01 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: 1378

Invoice No: GPLIN1118

Hirer's Vehicle No:

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: (as in I/C) CHIA CHUAN POH

NRIC / FIN No: S7435492 J

Address (Res): 54 LAKESIDE DR #14-18

5164F3177

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth: 19/01/74

Tel: (O) (R) HP:

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth:

Tel: (O) (R) H/P:

### VEHICLE CHECK LIST

INDICATE:	D - DENTS	S - SCRATCHES	A - ACCIDENTS
RIGHT			
FRONT			
TOP			
LEFT			

### MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SLR82246 Replace Veh No:

Mileage Out: 15998 Mileage Out:

Make & Model: TOYOTA ESTIMA Auto / Manual

Out : Date 05/01/2019 Time: 17.25

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ 3000

### CHARGES

Daily \$ 250 per day \$1250

Weekly \$ per week

Monthly \$ per month

Hours \$ per hour

Extension \$

Delivery/Collection Service

SUB-TOTAL \$

### PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

- VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE: THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
10/1	1940				

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Jan 2019 / 11:38:33

Receipt Date/Time : 07 Jan 2019 / 11:38:33

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190107-001232

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	Result of Insurance Enquiry - SHB4103E As at 05 Jan 2019/16:10:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHB4103E Enquiry Fee 20190107113711714697	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	<b>Rounding Difference</b>			0.04
	<b>Total Amount Payable</b>			7.45
	Paid By			
	20190107113719558	Direct Debit: eNETS Debit (Internet Banking)		7.45
	<b>Total</b>			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

## CLAIM SUBFOLDER TRACKING






































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Jan 2019		07 Jan 2019 00:00	<b>\$58,300.00</b>	<b>\$58,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b>







































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>CHIA CHOON POH (XIE JUNBAO)</b> , ID: S7435492J								
Vehicle Reg. No.:	<b>SDY8898U</b>	Date of Loss:	05/01/2019 16:00 - :59 [10 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19010129</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHB4103E</b>	Policy No. (Claimant):	10811613						
		Excess:							
Repairer:	<b>Choo Motor Spray Painter (HQ)</b> 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit, 417883 Kaki Bukit - Tel: 67453897								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>Aviva Ltd (HQ)</b> - Tel: (65) 6827 9966								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 16/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span><a href="#">View All</a></span> <span><a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (26/03/2019): Alert - Adj Mandate Approved (\$9107.45) - SDY8898U - Claim Handler: Sundari Nag...</li> <li>III_SG (28/01/2019): Alert - Adj Mandate Approved (\$0.00) - SDY8898U - Claim Handler: Sundari Nagara...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span><a href="#">View All</a></span> <span><a href="#">Search Tasks</a></span> <span><a href="#">Create New Task</a></span> <span><a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SDY8898U (MCT19010129)  
[SHB4103E]  
TP  
CHIA CHOON POH (XIE JUNBAO)  
Jan 5 2019 4:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Choo Motor Spray Painter

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/03/19 12:12	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	25/03/19 12:12	General View	 Load JPG	<input checked="" type="checkbox"/>
3	25/03/19 12:12	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
4	25/03/19 12:12	General View	 Load JPG	<input checked="" type="checkbox"/>
5	25/03/19 12:12	General View	 Load JPG	<input checked="" type="checkbox"/>
6	25/03/19 12:12	General View	 Load JPG	<input checked="" type="checkbox"/>
7	25/03/19 12:12	General View	 Load JPG	<input checked="" type="checkbox"/>
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Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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64	25/03/19 12:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	25/03/19 12:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	25/03/19 12:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	25/03/19 12:12	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/19 13:24	TP GIA REPORT	 Load PDF	
2	12/03/19 09:10	WORKSHOP INVOICE	 Load PDF	
3	12/03/19 09:10	RENTAL RECEIPT	 Load PDF	
4	12/03/19 09:10	LTA SEARCH	 Load PDF	
5	12/03/19 09:10	LOD	 Load PDF	
6	10/05/19 10:57	DISCHARGE VOUCHER	 Load PDF	
7	10/05/19 10:57	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/01/19 09:16	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Show Remarks To: ☐ Handling Insurer  
Note: Remarks are private unless you show it to other parties.

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19000332/UEA3Q2

Date: 10/05/2019

## REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant Vehicle No :</b>	SDY8898U	<b>Insured Vehicle No :</b>	SHB4103E
Date of Loss:	05/01/2019	Nature of Claim:	TP
		Claim No:	MCT19010129

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SDY8898U		
Make & Model:	HONDA ODYSSEY, 2.4 EX-S (A)	Engine No:	K24W72400251
Reg. Date:	07/02/2018 (Man. Year: 2017)	Chassis No:	JHMRC1880JC200573
Colour:	Black	Odometer:	29283 km
Engine Capacity:	2356 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:	215/55 R17	Rear Tyre Size:	215/55 R17
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,901.50	6,504.32	10,397.18	61.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,110.00	2,720.00	1,390.00	33.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>21,011.50</b>	<b>9,224.32</b>	<b>11,787.18</b>	<b>56.10</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>8,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>21,011.50</b>	<b>8,300.00</b>	<b>12,711.50</b>	<b>60.50</b>
<b>+ Car Rental (5.0 x S\$160.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>9,107.45</b>		

## INSPECTION

Date of Assignment:	07/01/2019	
Date Inspected:	07/01/2019 Inspected At:	Choo Motor Spray Painter (HQ) 1 Kaki Bukit Avenue 6, #01-39 AutoBay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	6.0 days	

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**Adjuster:** MARCUS CHUA**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 12 Mar 2019)
<b>Parts:</b>	M1-MPV	HONDA ODYSSEY 2.4 EX-S (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SDY8898U)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN	Not Necessary	1,105.10 F	*- FL
2	1		*REAR WINDSCREEN MOULDING	Necessary	122.80 F	*106.10 FL
3	1		*TAILGATE	Badly Dented	1,485.30 F	*1,070.80 FL
4	1		*TAILGATE H LOGO	Necessary	45.80 F	*26.30 FL
5	1		*TAILGATE ODYSSEY EMBLEM	Necessary	45.20 F	*45.20 FL
6	2		*TAILGATE REFLECTORS	Cracked	1,360.00 F	*772.40 FL
7	1		*TAILGATE INNER LOCK	Dented / Shorted	299.20 F	*185.40 FL
8	1		*TAILGATE INNER LOCK STRIKER	Not Necessary	68.20 F	*- FL
9	1		*TAILGATE INNER TRIM BOARD	Deformed / Cracked	745.30 F	*566.10 FL
10	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	35.00 F	*35.00 FL
11	1		*TAILGATE WEATHERSTRIP	Twisted	166.20 F	*117.40 FL
12	1		*TAILGATE OUTER HANDLE	Not Necessary	299.30 F	*- FL
13	1		*TAILGATE OUTER CHROME MOULDING	Cracked	295.40 F	*212.50 FL
14	1		*TAILGATE LOCK OPENER	Not Necessary	210.00 F	*- FL
15	2		*TAILGATE LICENCE LAMPS	Not Necessary	130.00 F	*- FL
16	1		*REAR BUMPER	Distorted	915.30 F	*568.30 FL
17	2		*REAR BUMPER SIDE HOLDERS	Bent	133.00 F	*133.00 FL
18	1		*SET REAR BUMPER CLIPS	Necessary	39.00 F	*39.00 FL
19	1		*REAR BUMPER REFLECTORS	N/S Cracked	210.00 F	*62.50 FL
20	1		*REAR BUMPER CHROMES	N/S Cracked	330.00 F	*165.00 FL
21	1		*SET REAR BUMPER SENSOR	Shorted	380.00 F	*380.00 FL
22	1		*REAR END PANEL	Badly Dented	691.20 F	*460.80 FL
23	1		*REAR END PANEL TOP GARNISH	Twisted	315.40 F	*285.40 FL
24	1		*TAILLAMP HOUSING PANEL N/S	Bent	458.20 F	*420.50 FL
25	1		*TAILLAMPS	N/S Cracked	1,500.00 F	*625.30 FL
26	2		*REAR FENDERS	Repair	1,942.00 F	*- FL
27	2		*REAR FENDER INNER TRIM BOARDS	Deformed / Twisted	1,640.00 F	*1,090.20 FL
28	1		*TAILLAMP LOWER GARNISH N/S	Twisted	318.20 F	*188.20 FL
29	1		*REAR FLOOR PANEL	Repair	866.40 F	*- FL
30	1		*REAR REVERSE CAMERA	Shorted	650.00 FS	*380.00 FS
31	1		*REAR END PANEL SEALANT	Necessary	50.00 F	*50.00 FL
32	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 F	*50.00 FL

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

<b>Sub Total (\$\$)</b>	<b>16,901.50</b>	<b>8,035.40</b>
<b>- List Item Discount on L Items 0.00/20.00% (\$\$)</b>	<b>0.00</b>	<b>1,531.08</b>
<b>Total Parts (\$\$)</b>	<b>16,901.50</b>	<b>6,504.32</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REAR REVERSE SENSOR	New	80.00	50.00
3	TO DISMANTLE & REFIX TAILGATE MECHANISM	New	100.00	60.00
4	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	120.00
5	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
6	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	120.00	80.00
7	TO MOUNT VEHICLE ON CAR-LINER	New	380.00	0.00
8	TO SPRAY RUST PROOFING	New	100.00	80.00
9	LABOUR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTENED & REPLACING PARTS	New	1,500.00	1,100.00
10	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,200.00
<b>Gross Labour Cost (\$\$)</b>			<b>4,110.00</b>	<b>2,720.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >