

INS. CASE OWNER:

CC 3, III 1900 0379, Rlg a39

LKK:

IDAC:

Surveyor:

RAGUL

DOI:

3-1-19

Date / Time:

3-1-19

Registered in Merimen:

7-1-19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 8351 Z

Claim No. : _____

Name of Insured : C70L

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : SS D.O.A : 9-12-18

Place of Accident : _____

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

SME 4882 P

INSRS:
WSP: C2C
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

SME 4882P - X ; SHC 8351 Z - X

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: 4/6/19 / 10:50am

Confirm with:

Jo Jo

Confirm by: RAGUL

Repair Cost: PIP

SS 4830.00

(5 days)

Reduction:

\$2430.00 % 32

Email

Call

☐

FINAL SETTLEMENT

Date/Time: 4/6/19 / 6pm

Confirm with:

Jo Jo

Email

Call

☐

Final Liability:

%

100

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

24

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST)

SS 5168.10

Loss of Rental (LOR):

SS 850.00

(8 days)

x \$107 (w/gst)

Loss of Use (LOU):

SS

-

(\$

x days)

Loss of Income (LOI):

SS

-

(\$

x days)

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

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS 6024.10

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

☐

Payee 1:

SS 6024.10

Name 1:

Cycle D Carriage Koa Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350/-

COPY SENT 2/6/19

Signature

Rome

REF:

3702B

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____

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

To Inspect Vehicle No: SME 4882P

at Workshop n/s: CBC

of Pannan Garden

Insured: 111

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.



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res: Yes or No

Lump Sum: 1-10-1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SME 4882P Yr Regn: 2018 / 04
 Type: ☒ M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: KIA CERATO 1.6 A CC: 1891

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

Sp. Reading: 5538 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/N: KNMF3416MK5015082

Gen. Cond: Good / ☒ Fair / Burnt

Steering: ☒ Order / Jammed / Leaked / Burnt or

Brake: ☒ Order / Jammed / Leaked / Burnt or

Modi: Nil / ☒ R/Rim / STD A/Rim or

Tyre Size: F: 205/55R16

R: _____

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

TOYO / YOKO or

KumHu

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 09/12/18

D.O.I: 03/01/19

Survey held at: CYCLE & CARRIAGE (P&G)

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

O/S FR

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

Date / Time Action / Instruction

P/P 4830.00 / 5 repair days.

(Pd - 42430 / 33%).

* 5 repair days + 1 Sunday + 2 PPS = 8 days.

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

1. S + RS. \$

Add Fee: ☐ Site Insp (\$

2. Photos

☐ Interview (\$

3. Other:

☐ Tech Insp (\$

☐ Weekend (\$

Report Format :

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

OTG



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240



ESTIMATE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
GINGER CHAN SOOK CHING	Cust No/Name LCV06689/GINGER CHAN SOOK CHING
BLK 128 MARSILING RISE	Reg No/Reg Date SME4882P*ECB / 01/10/201
#05-258	Date In/Mileage / 0
SINGAPORE 730128	Chassis No KNAF3416MK5015082
Contact No Mobile: 90079989	Engine No G4FGJH707262
	Make/Model KIA/CERATO 1.6 A EX G333
	Colour/Trim CR5 RUNWAY RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00081	Cash	10/12/2018/ 19:11	QUE	261 / Edwin Caina	40454
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	RENEW & RE-ALIGN ACCIDENT DAMAGED PORTION: RENEW FRT DOOR RH & FRT FENDER RH REPAIR SIDE SILL PNL RH & FRT DOOR PILLAR RH				1650 2780.00
E PNT98000	RESpray FRT DOOR RH , FRT FENDER RH , SIDE SILL PNL RH & FRT DOOR PILLAR PNL RH				1260 1680.00
E PNT88000	REMOVE & REFIT FRT DOOR COMPONENTS				120.00
E PNT88000	REMOVE & REFIT TRIM , CARPET AND SEAT TO FACILITATE REPAIR				120.00
A 54900099	CHECK WIRING ELECTRICAL SYSTEM				30 50.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY	APPLY ANTI CORROSION ON AFFECTED AREAS				80 120.00
M SUNDRY	Sundries				30.00
M PANEL-FENDER,RH	repair				393.00 00.00 393.00
M PANEL ASSY-FRONT DOOR,RH					1277.00 00.00 1277.00
M HINGE ASSY-FRT DOOR,RH TOP					30.00 00.00 30.00
M HINGE ASSY-DOOR LWR,RHF					27.00 00.00 27.00
M LATCH ASSY-FRONT DOOR,RH					400.00 00.00 400.00
M BLACK TAPE-FR DR RR,RH					13.00 00.00 13.00

Estimate

Our Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To replace 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
- is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

SURVEYOR NAME: Rome - Hy 90010068SURVEYOR SIGNATURE: RuDATE: 03/01/19 @ 1025

Confirm & accepted by

REMARKS: 5 days

7% GST on

Nett 7,210.00

504.70

Total Payable 7,714.70

Authorized signatory and company stamp

Resurvey by paint

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684567 Fax: 65651240

**PRO-FORMA INVOICE**

Co Reg No : 199405410K

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 IOB BUILDING SINGAPORE 049711 Contact No 63476100Main 03/01/	Cust No/Name LCV06689/INDIA INTERNATIONAL INSURANCE P Reg No/Reg Date SME4882P*ECB / 01/10/2018 Date In/Mileage 03/01/2019/ 5538 Chassis/Package KNAF3416MK5015082 /KC17P Engine No G4FGJH707262 Make/Model KIA/CERATO 1.6 A EX G333 Colour/Trim CR5 RUNWAY RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CTP00080	Cash	28/03/2019/ 13:59	BLE	881 / Jojo Cheng	40454

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW & RE-ALIGN DAMAGED PORTION: RENEW FRONT DOOR RH & REPAIR SIDE SILL PANEL RH & FRONT FENDER RH				✓1650.00
E PNT88000 REMOVE & REFIT FRONT DOOR COMPONENTS				✓120.00
E PNT88000 REMOVE & REFIT TRIM CARPET AND SEAT TO FACILITATE REPAIR				✓120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				✓30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				✓200.00
M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS				✓80.00
M SUNDRY SUNDRIES				✓30.00
E PNT98000 RESpray FRT DOOR RH , FRT FENDER RH & SIDE SILL PNL RH				✓1260.00
X PANEL ASSY-FRONT DOOR,RH	1.00	1277.00	00.00	✓1277.00
X BLACK TAPE-FR DR RR,RH	1.00	13.00	00.00	✓13.00
X MOULDING ASSY-FRT DR FRAME,RH -SUPP	1.00	37.00	00.00	✓37.00
X BLACK TAPE-FR DR RR,RH -SUPP	1.00	13.00	00.00	✓13.00
Z TEXT INDIA TP CLAIM SHC8351Z DOA: 09/12/2018 SURVEYOR: RASUL LKK 03/01/2019				

Cycle & Carriage celebrates 120 years.
 Visit www.cyclecarriage.com/120 for more info!

Parts	1,340.00		Nett	4,830.00
Labour	3,380.00			
Standard Menu	0.00	7% GST on	4830.00	338.10
Specialist Job	0.00			
Diagnostics Job	0.00		Total Payable	5,168.10
Sundry/Others	110.00			
Total(w/o GST)	4,830.00			

This is not an official tax invoice.
 This is a computer generated document, no signature is required.

SUPPLEMENTARY

INSURANCE CO : INDIA INTERNATIONAL INSURANCE PTE LTD

REGISTRATION NO : SME4882P

S/N	Description	Qty	Unit Price	Disc%	Amount
<u>PARTS</u>					
1	MOULDING ASSY-FRT DR FRAME, RH <i>de /</i>	1.00	37.00	0.00	37.00
2	BLACK TAPE-FR DR RR. RH <i>nee /</i>	1.00	13.00	0.00	13.00
Total Labour					50.00
7 % GST					3.50
Grand Total					<u>53.50</u>

Thank You.

Yours faithfully

CYCLE & CARRIAGE KIA PTE LTD

JoJo Cheng

Customer Service

Tel : +65 6568 4554

Car No: SME4882P WIP 40454

ADDITIONAL PARTS CHANGE

S/No	Parts Name	? /Supp	CSA Sign	Photo Taken	Remarks
1	<i>FOUNDING</i>	? /Supp	<i>[Signature]</i>		<i>82860 M600</i>
2	<i>RHF de blade type</i>	? /Supp	<i>[Signature]</i>	<i>82860 M600</i>	
3		? /Supp			
4		? /Supp			
5		? /Supp			
6		? /Supp			
7		? /Supp			
8		? /Supp			
9		? /Supp			
10		? /Supp			
11		? /Supp			
12		? /Supp			
13		? /Supp			
14		? /Supp			
15		? /Supp			
16		? /Supp			
17		? /Supp			
18		? /Supp			
19		? /Supp			
20		? /Supp			

DATE	TAKEN BY
PHOTO BEFORE PAINT	
PHOTO AFTER PAINT	
PHOTO OF DAMAGED PARTS (DPS)	
PHOTO OF CELLETE BENCH	
REMOVE & INSTALL ENGINE	
REMOVE & INSTALL DASHBOARD	
PHOTO B4 SUSP & U/C REMOVE	

Model: K3
Surveyor: RASUL

VEHICLE NO : SME4882P
MODEL : KIA/CERATO 1.6 A EX G333
WIP : 40454

Material	:	\$	1,340.00
Labour	:	\$	3,490.00
Sub-Total	:	\$	4,830.00
Less Excess	:	\$	-
Total	:	\$	4,830.00
GST 7%	:	\$	338.10
Grand Total	:	\$	5,168.10
Finalise By/Date	:	JoJo dtd 28/03/2019	

Email : 28/03/19 2:21p

☒ REVERT BACK WITHIN 7 DAYS,
OTHERWISE WILL PROCEED WITH INVOICING

☐ SURVEYOR'S REPORT REQUIRED

REPAIR TOOK 5 WORKING DAYS + 2 Days (1) Weekends
+ Days () Public Holiday
TOTAL DAYS REPAIR TOOK = 7

☒ TP Claim InDia - SME4882P

☐ Claim GIA / LTA fee

☒ Claim Loss ☐ Use ☒ Rental

☐ Claim Medical Fee / Others

☐ Third Party Report

Cecilia



CYCLE & CARRIAGE KIA PTE LTD

Body & Paint Centre
209 Pandan Gardens, Singapore 609339
Tel +65 6568 4501 - Fax +65 6565 1240
Company No. 199405410K

Date: 30th May 2019

Cecilia Chong (Case Handle)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

Re: Discharge Voucher for Accident Vehicles

Attached is the Discharge Voucher duly signed by the workshop.

S/N	Discharge Voucher Claim Reference	Date of accident leading to claim	Vehicle No
1	MCT18120274	03/01/2019	SME4882P

Please issue the cheque to **CYCLE & CARRIAGE KIA PTE LTD** and send the cheque to us at the following address.

CYCLE & CARRIAGE KIA PTE LTD
209 PANDAN GARDENS,
SINGAPORE 609339.

We will be expecting to receive a cheque from you soon.

Regards,
JoJo Cheng
Customer Service
Cycle & Carriage - PG
Tel: +65 6568 4554

Car No: SME4882P WIP 40454

ADDITIONAL PARTS CHANGE

S/No	Parts Name	? /Supp	CSA Sign	Photo Taken	Remarks
1	<u>FOUNDING</u>	<u>? /Supp</u>	<u>[Signature]</u>		
2	<u>RHF de blacko type</u>	<u>? /Supp</u>	<u>[Signature]</u>	<u>KS 26.513.016.000</u>	<u>32860 176000</u>
3		<u>? /Supp</u>			
4		<u>? /Supp</u>			
5		<u>? /Supp</u>			
6		<u>? /Supp</u>			
7		<u>? /Supp</u>			
8		<u>? /Supp</u>			
9		<u>? /Supp</u>			
10		<u>? /Supp</u>			
11		<u>? /Supp</u>			
12		<u>? /Supp</u>			
13		<u>? /Supp</u>			
14		<u>? /Supp</u>			
15		<u>? /Supp</u>			
16		<u>? /Supp</u>			
17		<u>? /Supp</u>			
18		<u>? /Supp</u>			
19		<u>? /Supp</u>			
20		<u>? /Supp</u>			

	DATE	TAKEN BY
PHOTO BEFORE PAINT		
PHOTO AFTER PAINT		
PHOTO OF DAMAGED PARTS (DPS)		
PHOTO OF CELLETE BENCH		
REMOVE & INSTALL ENGINE		
REMOVE & INSTALL DASHBOARD		
PHOTO B4 SUSP & U/C REMOVE		

Model: K3
Surveyor: RASUL

Print Received Message

This mail is associated with :

***SME4882P (MCT18120274)**
[SHC8351Z]

TP

GINGER CHAN SOOK CHING

Dec 9 2018 5:00PM

[-]

Cycle & Carriage KIA Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/07/2019 11:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6024.10) - SME4882P - Claim Handler: Zuhaidah Bte Samsuri

Approved:6024.10:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

Our ref : SME4882P
Your ref: CC3/III19000379/R1ja3

Date : 03rd July 2019

Ms Joy / Mr Rasul (Case Handler)
LKK AUTO CONSULTANTS PTE. LTD.
Blk. 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Dear Sir/ Madam,

RE: SUBMISSION OF DOCUMENTS FOR SME4882P – DOA: 09/12/2018

Kindly be informed that our customer, Ms Ginger Chan Sook Ching, owner of vehicle registration no. SME4882P (insured with AIG) holds vehicle registration no. SHC8351Z which is insured with you at the time of an accident liable and hereby submitting a claim against your insured for the cost incurred.

On behalf of our customer, we provide the following claim for your settlement as below:

Repair Cost	:	\$ 5,168.10	
Loss of Rental/ Use	:	\$ 1,284.00	(\$ 107.00 x 12 days)
Total	:	\$ 6,452.10	

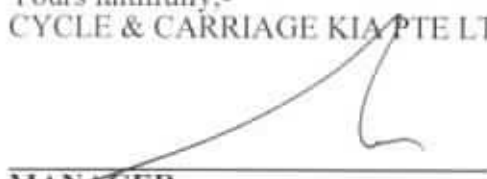
We are pleased to enclose the documents as set out in the attached checklist.

Please contact Mr. Andre Chow En De at 91449137 or email him at andre.chow@cyclecarriage.com.sg **within 7 working days** from the date of this letter should there be any missing documents or any other additional documents required. If we do not hear from you during these 7 days, we would take it that all documents submitted to you are complete and in order.

Cheque should be make payable to Cycle & Carriage Kia Pte. Ltd.

We look forward to receiving your early settlement of the invoice(s). Thank you.

Yours faithfully,-
CYCLE & CARRIAGE KIA PTE LTD



MANAGER
SERVICE OPERATIONS - PG

AUTHORIZATION TO ACT

I, GINGER CHAN SOCK CHING ("the third party claimant")
of BLK 128 MARSILING RISE # 05-258 CS) 730128 (address), owner of
SME4882P (vehicle no.) hereby authorize
CYCLE & CARRIAGE KIA PTE LTD
("the workshop") to act for me with respect to my claim for repair costs
and/or rental and/or loss of use ("claim") for my vehicle no. SME4882P
that was damaged pursuant to the accident which occurred on 09-12-18
(date) along MARSILING RISE CARPARK BETWEEN BLK 131 & 130
(location) Involving vehicle no/s SHC831TZ
(*the accident*).

I further authorized 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 any reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 10 day of 12 (month) 20 18 (year)

x 
Signed by "the third party claimant"

 
Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18120274
Claimant Ref: SME 4882P

We/I, CYCLE & CARRIAGE KIA PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 5,168.10 (repair cost), S\$ 856.00 (loss of rental), S\$ - (search fee), vehicle no. SME 4882P that was damaged pursuant to the accident which occurred on 09/12/2018 (date) at MARSLING RISE CP BETWEEN BLK 131 & 130 (location) involving vehicle no. SHC 8351Z (insured vehicle). This is pursuant to the inspection conducted on 03/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GINGER CHAN SOOK CHING ("the third party claimant") of vehicle no. SME 4882P 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 SME 4882P (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\$ 6,024.10 to CYCLE & CARRIAGE KIA PTE LTD.

Dated this 25 day of August 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with stamp)

JJO CHEN

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by appointed Surveyor


LKK AUTO CONSULTANT PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S/408933



CYCLE & CARRIAGE

CYCLE & CARRIAGE KIA PTE LTD

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65651240



TAX INVOICE

Co Reg No : 199405410K

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE P/L 64 CECIL STREET #04/05 10B BUILDING SINGAPORE 049711 Contact No 63476100Main 03/01/	Cust No/Name LCVO6689/INDIA INTERNATIONAL INSURANCE P Reg No/Reg Date SME4882P*ECB / 01/10/2018 Date In/Mileage 03/01/2019/ 5538 Chassis/Package KNAF3416MK5015082 /KC17P Engine No G4FGJH707262 Make/Model KIA/CERATO 1.6 A EX G333 Colour/Trim CR5 RUNWAY RED / WK SATURN BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
CTP00080	Cash	20/06/2019/ 14:33	TLE	881 / Jojo Cheng	40454	81405007

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
E PNT88000 RENEW & RE-ALIGN DAMAGED PORTION: RENEW FRONT DOOR RH & REPAIR SIDE SILL PANEL RH & FRONT FENDER RH				1650.00
E PNT88000 REMOVE & REFIT FRONT DOOR COMPONENTS				120.00
E PNT88000 REMOVE & REFIT TRIM CARPET AND SEAT TO FACILITATE REPAIR				120.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				30.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST				200.00
M SUNDRY APPLY ANTI CORROSION ON AFFECTED AREAS				80.00
M SUNDRY SUNDRIES				30.00
E PNT98000 RESPRAY FRONT DOOR RH , FRONT FENDER RH & SIDE SILL PANEL RH				1260.00
X PANEL ASSY-FRONT DOOR,RH	1.00	1277.00	00.00	1277.00
X BLACK TAPE-FR DR RR,RH	1.00	13.00	00.00	13.00
X MOULDING ASSY-FRT DR FRAME,RH	1.00	37.00	00.00	37.00
X BLACK TAPE-FR DR RR,RH	1.00	13.00	00.00	13.00
Z TEXT INDIA TP CLAIM SHC8351Z DOA: 09/12/2018 SURVEYOR: RASUL LKK 03/01/2019				

Cycle & Carriage celebrates 120 years.
Visit www.cyclecarriage.com/120 for more info!

Parts	1,340.00	Nett	4,830.00
Labour	3,380.00	7% GST on	338.10
Standard Menu	0.00		
Specialist Job	0.00	Total Payable	5,168.10
Diagnostics Job	0.00	Paid	0.00
Sundry/Others	110.00	Total Due	5,168.10
Total(w/o GST)	4,830.00		

Payment should be made strictly by cash, NETS or credit cards. Thank you.
Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel: 67532536 Fax: 67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Edwin

TAX INVOICE

GINGER CHAN SOOK CHING

SINGAPORE

ATTN: ACCOUNTS PAYABLE

INVOICE : AR1901-0188
DATE : 03/01/2019
TERMS : C.O.D
STAFF ID : ELAINE
AGREEMENT NO. : HA201901-0024

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKU8583R 1,200.00
Make / Model : KIA FORTE K3 1.6A EX
Rental Dates : Rental Billing From 03/01/2019 To 15/01/2019
Period : 12 days
Rental Rate : S\$ 107.00 Per Day (Including GST)
Reference No : SME4882P

AMOUNT : S\$
ONE THOUSAND TWO HUNDRED EIGHTY-FOUR
DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,200.00
GST 7% : 84.00

TOTAL S\$: 1,284.00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

RENTAL AGREEMENT

201901-0024

Hirer's Name GINGER CHAN BOO CHING		Date of Birth 25-11-1961	Passport/ Nric No. S1473702B	Nationality
Address BLK 128 #01-258		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No. 90079989	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

CHECK IN

Date 31 MAR 19	Time 9.45am	Mileage KM	E	1/4	1/2	3/4	F
Date 15-1-19	Time 4.14 pm	Mileage KM	Remarks 1210.7				

IMPORTANT NOTES:-

- Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- No refund will be given for vehicle that returns early.
- Own Damage Liability - First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- Third Party Liability - First \$2000 for any Third Party Accident Claim.
- Additional Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension:- One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- Hourly extension is charged at 1/5 of the daily rate.
- As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle is strictly prohibited. Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	12	@	100 + gst	1200.00
DISCOUNT				
GST @ 7%				84.00
TOTAL				1284.00
EXTENSION				
Example				
241				
SME 4882 P				
DEPOSIT (refundable) S\$				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
 I/We declare that all information given on this form is true and accurate.


 Hirer's Signature

Joint Hirer's/ Guarantor's Signature

for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SKV 8583 E	MODEL
FROM	RETURN

*Estimate Date. For actual return see CHECK IN

...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 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$4,830.00 Edit Estimates	S\$4,830.00 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 , ID: 199303821R									
Main Claimant: GINGER CHAN SOOK CHING , ID: S1473702B									
Vehicle Reg. No.:	SME4882P	Date of Loss:	09/12/2018 17:00 - :59 [2 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120274	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8351Z	Policy No. (Claimant):	1800111770						
		Excess:							
Repairer:	Cycle & Carriage KIA Pte Ltd (Pandan Gardens) 209 Pandan Gardens, 609339 West Coast - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 16/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$6024.10) - SME4882P - Claim Handler: Zuhaidah Bt... - III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$6024.10) - SME4882P - Claim Handler: Zuhaidah Bt... - III_SG (20/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SME4882P - Claim Handler: Zuhaidah Bte S...									
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

*SME4882P (MCT18120274)
 [SHC8351Z]
 TP
 GINGER CHAN SOOK CHING
 Dec 9 2018 5:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Cycle & Carriage KIA Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View		View in Browser	
Photos/Images						1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)					Thumbnail	Print	
1	24/07/19 15:51	General View					Load JPG	☒	
2	24/07/19 15:51	General View					Load JPG	☒	
3	24/07/19 15:51	General View					Load JPG	☒	
4	24/07/19 15:51	General View					Load JPG	☒	
5	24/07/19 15:51	General View					Load JPG	☒	
6	24/07/19 15:51	General View					Load JPG	☒	
7	24/07/19 15:51	General View					Load JPG	☒	
8	24/07/19 15:51	General View					Load JPG	☒	
9	24/07/19 15:51	General View					Load JPG	☒	
10	24/07/19 15:51	General View					Load JPG	☒	
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32	24/07/19 15:52	General View					Load JPG	☒	
33	24/07/19 15:52	General View					Load JPG	☒	
34	24/07/19 15:52	General View					Load JPG	☒	
35	24/07/19 15:52	General View					Load JPG	☒	
Documentation						1 per page		☒	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/19 14:06	TP ESTIMATE - MARKED	 Load PDF	
2	10/01/19 14:06	TP GIA REPORT	 Load PDF	
3	22/07/19 11:06	WORKSHOP INVOICE	 Load PDF	
4	22/07/19 11:06	RENTAL RECEIPT	 Load PDF	
5	22/07/19 11:06	LOD	 Load PDF	
6	04/09/19 08:36	AUTHORISATION TO ACT FORM	 Load PDF	
7	04/09/19 08:36	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	08/01/19 09:02	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling 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: CC3/III19000379/R1GA3Q2

Date: 04/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No: SME4882P

Insured Vehicle No: SHC8351Z

Date of Loss: 09/12/2018

Nature of Claim:

TP

Claim No: MCT18120274

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SME4882P

Make & Model: KIA CERATO, 1.6 EX (A)

Engine No: G4FGJH707262

Reg. Date: 01/10/2018 (Man. Year: 2018)

Chassis No: KNAF3416MK5015082

Colour: Red

Odometer: 5538 km

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Kumho 6 mm

Rear Left Side:

Kumho 6 mm

Front Right Side: Kumho 6 mm

Rear Right Side:

Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,220.00	1,370.00	850.00	38.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,040.00	3,460.00	1,580.00	31.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,260.00	4,830.00	2,430.00	33.47
+ GST 7.00/7.00% (S\$)	508.20	338.10	170.10	33.47
Nett Amount (S\$)	7,768.20	5,168.10	2,600.10	33.47
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
	Nett Liability (S\$)	6,024.10		

INSPECTION

Date of Assignment: 03/01/2019

Date Inspected: 03/01/2019 Inspected At:

Cycle & Carriage KIA Pte Ltd (Pandan Gardens)
209 Pandan Gardens
Singapore 609339

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Chong Pui Lin

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 22 Jul 2019)
Parts: 143	KIA CERATO 1.6 EX (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SME4882P)	
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		*SUNDRIES	Necessary	30.00 FS	*30.00 FS
2	1		*PANEL -FENDER ,RH	Repair	393.00 FS	*- FS
3	1		*PANEL ASSY-FRONT DOOR ,RH	Bent	1,277.00 FS	*1,277.00 FS
4	1		*HINGE ASSY -FRT DOOR ,RH TOP	Serviceable	30.00 FS	*- FS
5	1		*HINGE ASSY -DOOR LWR ,RHF	Serviceable	27.00 FS	*- FS
6	1		*LATCH ASSY -FRONT DOOR ,RH	Serviceable	400.00 FS	*- FS
7	1		*BLACK TAPE-FR DR RR ,RH	Necessary	13.00 FS	*13.00 FS
8	1		*MOULDING ASSY -FRT DR FRAME ,RH	Deformed	37.00 FS	*37.00 FS
9	1		*BLACK TAPE-FR DR RR,RH	Necessary	13.00 FS	*13.00 FS
Total Parts (S\$)					2,220.00	1,370.00

F=Franchise part. S=SpcNett.

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
Labour Items				
1	RENEW & RE-ALIGN ACCIDENT DAMAGED PORTION:RENEW FRT DOOR RH & FRT FENDER RH REPAIR SIDE SILL PNL RH & FRT DOOR PILLAR RH	New	2,750.00	1,650.00
2	RESPRAY FRT DOOR RH ,FRT FENDER RH ,SIDE SILL PNL RH & FRT DOOR PILLAR PNL RH	New	1,680.00	1,260.00
3	REMOVE & REFIT FRT DOOR COMPONENTS	New	120.00	120.00
4	REMOVE & REFIT TRIM ,CARPET AND SEAT TO FACILITATE REPAIR	New	120.00	120.00
5	CHECK WIRING ELECTRICAL SYSTEM	New	50.00	30.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	APPLY ANTI CORROSION ON AFFECTED AREAS	New	120.00	80.00
Gross Labour Cost (\$\$)			5,040.00	3,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >