

INSURANCE

INS. CASE OWNER:

Sharon | CC4 / III1900 0515

Rising

LKK

IDAC

Surveyor:

PAGUL

DOI:

ASSIGNMENT

9/1/19

Date / Time:

8/1/19

Registered in Merit:

9/1/19

Pre-assign / CCU / FTE

SHC 1752X



Insured Vehicle No.:

1702

Name of Insured:

1702

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 9/1/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

DRIVER SHW SADI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

motismod

Policy No.:

1000005

Make / Model:

hmmmm

Place of Accident:

30 KIAN TIT RD

OI GIA REPORT:

(YES) NO : TP GIA REPORT: (YES) NO

Insured Liability:

% Final ? Yes / No

SLX 2717J



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Sng Ah Tee



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

SLX 2717J -

SHC 1752X -

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:

ITA / 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:

Repair Cost:

SS

( days ) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/8/19 Confirm with Sharon

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2301.96

Loss of Rental (LOR):

SS

( days )

Loss of Use (LOU):

SS

360.00 (\$ 60 x 6 days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS

3) Survey fee:

Total:

SS 2669.41

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2669.41

Name 1:

Sng Ah Tee Motor & Panel Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



# 孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ004503

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE : 08/01/2019  
ACCIDENT DATE : 01/11/2018  
VEHICLE NO : SLX3313J  
CHASSIS/ENG.NO : KMHD841CMJU630788  
VEHICLE MODEL : HYUNDAI ELANTRA  
CLAIM NO :  
POLICY NO :  
REMARK : 3313INDIA TP AGST  
SHC1752X

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
<b>** LIST PRICE **</b>							
1	1	PC	FRT BUMPER <i>repair</i>	443.40	20	354.72	354.72
2	10	PC	FRT BUMPER CLIPS <i>new</i>	15.90	20	12.72	127.20
3	1	PC	FRT BUMPER RETAINER LH <i>X</i>	28.00	20	22.40	22.40
4	1	PC	FRT HEADLAMP LH <i>X</i>	1,198.80	20	959.04	959.04
5	1	PC	FRT HEADLAMP BRACKET LH <i>X</i>	25.30	20	20.24	20.24
6	1	PC	FRT FENDER LH <i>fit</i>	521.20	20	416.96	416.96
7	10	PC	FRT FENDER INNER SHIELD CLIP <i>new</i>	15.90	20	12.72	127.20

*Pass*  
SUB-TOTAL: 2,027.76

## \*\* WORK LABOUR \*\*

TO KNOCK, WELD, REMOVE & REMOVE ON ABOVE PARTS

TO PUTTY & SPARY PAINTING ON AFFECTED AREAS

TO CHECK WIRING

TO APPLY ANTI RUST COATING

*7/1*  
700.00 *500* ~~700.00~~

*09/01/19 @ 1120*  
1000.00 *900* ~~1000.00~~

30.00 *in X* ~~30.00~~

*Repair 54 part*  
200.00 *80* ~~200.00~~

SUB-TOTAL 1,930.00

SAM

PAGE: 1 of 1

SUB-TOTAL : S\$ 3,957.76

ADD 7% GST. S\$ 277.04

GRAND TOTAL : S\$ 4,234.80

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

Disclaimer clause:

The above estimate/quotation is meant for solely the intended party stated above and in any event, we are not liable to any other parties arising from the circumstances of this or any action taken in reliance on such estimates or quotations.

Quotation is only valid for 14 days.

# 孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

EST/QUOTE NO. SQ004503

DATE 08/01/2019

ACCIDENT DATE : 01/11/2018

VEHICLE NO : SLX3313J

CHASSIS/ENG.NO : KMHD841CMJU630788

VEHICLE MODEL : HYUNDAI ELANTRA

CLAIM NO :

POLICY NO :

REMARK : 3313INDIA TP AGST  
SHC1752X

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	MISC/MARKUP	TOTAL AMT
<b>** LIST PRICE **</b>							
1	1	PC	FRT BUMPER <i>repair</i>	443.40	20	354.72	354.72 xR
2	10	PC	FRT BUMPER CLIPS <i>new</i>	15.90	20	12.72	127.20 /
3	1	PC	FRT BUMPER RETAINER LH X	28.00	20	22.40	22.40 x
4	1	PC	FRT HEADLAMP LH X	1,198.80	20	959.04	959.04 x
5	1	PC	FRT HEADLAMP BRACKET LH X	25.30	20	20.24	20.24 /
6	1	PC	FRT FENDER LH <i>fit</i>	521.20	20	416.96	416.96 /
7	10	PC	FRT FENDER INNER SHIELD CLIP <i>new</i>	15.90	20	12.72	127.20 /

SUB-TOTAL: 2,027.76

## \*\* WORK LABOUR \*\*

TO KNOCK, WELD, REMOVE & REMOVE ON ABOVE PARTS

TO PUTTY & SPARY PAINTING ON AFFECTED AREAS

TO CHECK WIRING

TO APPLY ANTI RUST COATING

700.00 *500* 200.00

1000.00 *900* 1,000.00

30.00 X 30.00

200.00 *80* 200.00

SUB-TOTAL 1,930.00

*total \$719.76*

SAM

PAGE: 1 of 1

SUB-TOTAL : S\$ 3,957.76

ADD 7% GST. S\$ 277.04

GRAND TOTAL : S\$ 4,234.80

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD

E&O.E

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> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	0662Z
<b>Vehicle Details</b>	
Vehicle No.:	SLX3313J
Vehicle to be Exported:	No
Intended Deregistration Date:	05 Nov 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	ELANTRA AD 1.6 GLS AT (AMS)
Primary Colour:	Beige
Manufacturing Year:	2018
Engine No.:	G4FGJU137158
Chassis No.:	KMHD841CMJU630788
Maximum Power Output:	93.8 kW (125 bhp)
Open Market Value:	\$11,583.00
Original Registration Date:	26 Mar 2018
First Registration Date:	26 Mar 2018
Transfer Count:	0
Actual ARF Paid:	\$11,583.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Mar 2028
PARF Rebate Amount:	\$8,687.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	25 Mar 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$38,830.00
COE Rebate Amount:	\$36,450.00
<b>Total Rebate Amount:</b>	<b>\$45,137.00</b>

The information contained herein is correct as at 02 Nov 2018.

OK

**Catherine Chong (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Tuesday, 8 January, 2019 2:31 PM  
**To:** SAMANTHA TAN; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Sherini Pillai; Zuhaidah Samsuri  
**Subject:** RE: Accident involved with our client's vehicle SLX3313J and your insured SHC1752X on 01/11/2018

---

**From:** Motor Claim - III  
**Sent:** 08 January, 2019 2:31 PM  
**To:** 'SAMANTHA TAN' <sam@sngahtee.com>  
**Cc:** Sherini Pillai <sherini@iii.com.sg>; Zuhaidah Samsuri <aida@iii.com.sg>  
**Subject:** RE: Accident involved with our client's vehicle SLX3313J and your insured SHC1752X on 01/11/2018

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SLX3313J and let us have your report urgently.

This claim will be handled by Ms Sherini.

\*Kindly upload this survey request email to merimen.

Thank You.

08/01/2019 @ 2:58pm

Samantha vsh ml in

09/01/2019

Best Regards,  
**Gabriel Wee**



64 Cecil Street; #05 - IOB Building  
Singapore 049711  
Tel: 6347 6100, Ext - 248

---

**From:** SAMANTHA TAN [mailto:sam@sngahtee.com]  
**Sent:** 08 January, 2019 2:11 PM  
**To:** Lalitha Krishnan - III <lalitha@iii.com.sg>; Motor Claim - III <motorclaim@iii.com.sg>  
**Subject:** RE: Accident involved with our client's vehicle SLX3313J and your insured SHC1752X on 01/11/2018

Hi All,

As spoken our phone conversation, we had choose LKK to survey the above vehicle.

Once vehicle in we will arrange the survey with LKK.

Thank you.

Best Regards

---

Samantha Tan | [sam@sngahtee.com](mailto:sam@sngahtee.com)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457  
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



---

**From:** Lalitha Krishnan - III <[lalitha@iii.com.sg](mailto:lalitha@iii.com.sg)>  
**Sent:** Friday, 9 November 2018 3:04 PM  
**To:** 'SAMANTHA TAN' <[sam@sngahtee.com](mailto:sam@sngahtee.com)>; Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** RE: Accident involved with our client's vehicle SLX3313J and your insured on 10/04/2018

Dear Samantha

We refer to your email below dated 9.11.18.

Liability appears to be against ID, we are prepared for a direct settlement.

Best Regards

Lalitha Krishnan

**Motor Claims Department**

**India International Insurance Pte Ltd**

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6139 Fax: 6224 4174



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**From:** SAMANTHA TAN [<mailto:sam@sngahtee.com>]  
**Sent:** Friday, November 09, 2018 1:34 PM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Cc:** Lalitha Krishnan - III <[lalitha@iii.com.sg](mailto:lalitha@iii.com.sg)>  
**Subject:** Accident involved with our client's vehicle SLX3313J and your insured on 10/04/2018

Hi All,

We refer to the above and wish to check liability for this case.

Hope to hear from you soon.

Thank you.



Best Regards

---

Samantha Tan | [sam@sngahtee.com](mailto:sam@sngahtee.com)

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457  
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

**DISCLAIMER:**

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.





## View Received Message

This mail is associated with :

**\*SLX3313J (MCT18110029)**

**[SHC1752X]**

IP

TCB SPORTS PTE LTD

Nov 1 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Sng Ah Tee Motor & Panel Service Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 31/07/2019 09:17 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2669.41) - SLX3313J - Claim Handler: Sherini Pillai

Approved: 2669.41.

### DOCUMENTS SUMMARY

There are no documents.

TCB Sports Pte Ltd  
C/O 54 YUNNAN ROAD  
SINGAPORE 637917

OUR REF : 3313 India  
YOUR REF : TBA  
DATE : 20/02/2019

ATTN: THE MOTOR CLAIMS DEPT  
India Int Insurance Pte Ltd

Dear Sir/ Mdm,

Re: Accident involving vehicle no. SLX3313J & Your Insured SHC1952X  
On 01/11/2018 along No. 36 Gintek Road

I/We wish to inform you that my/our vehicle have been completed repairs to my/our satisfaction by M/S SNG AH TEE MOTOR & PANEL SERVICE PTE. LTD. I/We therefore propose to claim from you as followed:-

- |  |            |
|--|------------|
| 1. COST OF REPAIR / EXCESS                     | SS 2301.96 |
| 2. LOSS OF USE \$ 70.00 /per DAY FOR 6 DAYS    | SS 420.00  |
| 3. SURVEY FEE (survey by VPK)                  | SS -       |
| 4. POLICE REPORTS/ LTA SEARCH FEE/ GIA REPORTS | SS 7.45    |
| 5. OTHERS ( )                                  | SS -       |

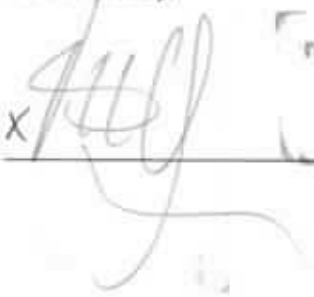
TOTAL:

SS 2729.41

For the payment, kindly make payable directly to my/our repairer M/S SNG AH TEE MOTOR & PANEL SERVICE PTE LTD of BLK 3 PIONEER ROAD NORTH #01-18 S'PORE 628457.

Your kind and early co-operation will be greatly appreciated.  
Thank You.

Yours Faithfully,

X 

TCB SPORTS PTE LTD  
54 YUNNAN ROAD  
SINGAPORE 637917  
TEL: 6342 1111  
FAX: 6342 1111

Enclosed documents:-

- |                                  |                                     |
|----------------------------------|-------------------------------------|
| GIA report/assessment            | <input checked="" type="checkbox"/> |
| Original/Copy of Surveyor report | <input type="checkbox"/>            |
| Original/Copy of Photographs     | <input type="checkbox"/>            |
| Insurance Cert/ Logcard          | <input type="checkbox"/>            |
| Copy of IC/ Driving License      | <input type="checkbox"/>            |
| Witness Statement                | <input type="checkbox"/>            |
| Final Bill / Tax Invoice         | <input checked="" type="checkbox"/> |
| Others <u>Search fee</u>         | <input checked="" type="checkbox"/> |

YOUR REF \_\_\_\_\_

ATTN: MOTOR CLAIMS DEPT

Indra Intl Insurance Pte Ltd

RE: THIRD PARTY CLAIM FOR ACCIDENT INVOLVED SLX3313J AND SHC1752X  
ON 01/11/2018 ALONG No. 38 Kinn Teck Road

LETTER OF AUTHORITY

Dear Sir / Madam,

I, TOB Sports Pte Ltd hereby authorize and appoint **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** of **BLK 3 PIONEER ROAD NORTH #01-18 SPORE 628457** to claim on my behalf of the above mentioned matter against SHC1752X.

I further authorize **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD** to release my personal information to the third party such as the third party's insurance to direct the payer to make the cheque in favour of M/s **SNG AH TEE MOTOR & PANEL SERVICE PTE LTD**. In case of unsuccessful claim of the third party, **Sng Ah Tee Motor & Panel Service Pte Ltd** has the right to bill me the necessary cost and disbursements. I/we also acknowledge that the repair of my vehicle will be done in lumpsum as per what the insurer's surveyor has recommended. I hereby authorize my driver Yeo Boon Hock to do necessary paperwork for the claim.

I further acknowledge that any settlement that the workshop may 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.

Yours Faithfully,

X [Signature]  
Signature of Owner

**TOB SPORTS PTE LTD**  
30, Jalan 11/11, KINEX  
SPRINGBOW 2010  
TEL: 610-1111111  
SIN: 1010101010  
TAX: 2445512

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: MLT18116029  
Claimant Ref: SLX 3313J

We/I, Sng Ah Tee Motor & Panel Service 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 Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,301.96 (repair cost), S\$ 350.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLX 3313J that was damaged pursuant to the accident which occurred on 01/11/2018 (date) at NO 36 KIAN TECK RD (location) involving vehicle no. SHC 1752X (insured vehicle). This is pursuant to the inspection conducted on 09/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TCB SPORTS PTE LTD ("the third party claimant") of vehicle no. SLX 3313J 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 SLX 3313J (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\$ 2,660.41 to Sng Ah Tee Motor & Panel Service Pte Ltd

Dated this 28th day of Aug 20 19

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Sharon Sng

NRIC:

S8108079H

Address:

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD  
BLK 3 PIONEER ROAD NORTH #01-18  
SINGAPORE 628457  
TEL: 6268 6183 FAX: 6268 1429

Nationality:

Shavean

Occupation:

Accounts

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK Auto Consultants Pte Ltd

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



孫亞弟汽車燒焊私人有限公司  
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

INVOICE. SO003881

INDIA INTERNATIONAL INSURANCE PTE LTD

64 #05-05 CECIL STREET

IOB BUILDING SINGAPORE 049711

ATTENTION:

CONTACT: 62238122

FAX NO: 62244174

DATE 20/07/2019

ACCIDENT DATE : 01/11/2018

VEHICLE NO : SLX3313J

CHASSIS/ENG.NO : KMHD841CMJU630788

VEHICLE MODEL : HYUNDAI ELANTRA

CLAIM NO :

POLICY NO : SURVEY BY LKK

REMARK 3313INDIA TP AGST  
SHC1752X

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
<b>** LIST PRICE **</b>							
1	10	PC	FRT BUMPER CLIPS	15.90	20	12.72	127.20
2	1	PC	FRT FENDER LH	521.20	20	416.96	416.96
3	10	PC	FRT FENDER INNER SHIELD CLIP	15.90	20	12.72	127.20
SUB-TOTAL:							671.36

**\*\* WORK LABOUR \*\***

TO KNOCK, WELD, REMOVE & REMOVE ON ABOVE PARTS	500.00	500.00
TO PUTTY & SPARY PAINTING ON AFFECTED AREAS	900.00	900.00
TO APPLY ANTI RUST COATING	80.00	80.00
SUB-TOTAL		1,480.00

SAM



PAGE: 1 of 1

SUB-TOTAL : S\$ 2,151.36

ADD 7% GST. S\$ 150.60

GRAND TOTAL : S\$ 2,301.96

[➤ Back to OneMotoring](#)



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 02 Nov 2018 / 17:46:03

Receipt Date/Time : 02 Nov 2018 / 17:46:03

**Tax Invoice/Receipt**

Receipt No.: ITNET-00000-181102-002030

Previous Receipt No. \_\_\_\_\_

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SHC1752X				
As at 01 Nov 2018/15:50:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1752X Enquiry Fee 20181102174508823630	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			
	xxxxxxxxxxxx9296	Credit Card:		7.45
		Visa/MasterCard		
	<b>Total</b>			7.45
	<b>Cash Change</b>			0.00
	<b>Tendered Amount</b>			7.45
	<b>Excess Refundable Amount</b>			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	26 Mar 2019 <a href="#">Edit Reg</a>		08 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,151.36</b> <a href="#">Edit Estimates</a>	<b>S\$2,151.36</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TCB SPORTS PTE LTD, Co. Reg. No.: 1976006622								
Vehicle Reg. No.:	SLX33133	Date of Loss:	01/11/2018 00:00 - :59 [7 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18110029	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1752X	Policy No. (Claimant):	P2116354						
		Excess:							
Repairer:	Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Blk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 18/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (31/07/2019): Alert - Adj Mandate Approved (S\$2669.41) - SLX33133 - Claim Handler: Sherini Pillai</li> <li>III_SG (14/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SLX33133 - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLX3313J (MCT18110029)  
 [SHC1752X]  
 TP  
 TCB SPORTS PTE LTD  
 Nov 1 2018 12:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Sng Ah Tee Motor & Panel Service Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/07/19 15:53	General View		Load JPG	
2	04/07/19 15:53	General View		Load JPG	
3	04/07/19 15:53	General View		Load JPG	
4	04/07/19 15:53	General View		Load JPG	
5	04/07/19 15:53	General View		Load JPG	
6	04/07/19 15:53	General View		Load JPG	
7	04/07/19 15:53	General View		Load JPG	
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30	04/07/19 15:53	General View		Load JPG	
31	04/07/19 15:53	General View		Load JPG	
32	04/07/19 15:53	General View		Load JPG	
33	04/07/19 15:53	Reinspection Photo		Load JPG	
34	04/07/19 15:53	Reinspection Photo		Load JPG	
35	04/07/19 15:53	Reinspection Photo		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/01/19 15:08	EMAIL FROM III DD 08012019		Load PDF	
2	10/01/19 18:07	TP ESTIMATE- MARKED		Load PDF	
3	10/01/19 18:07	TP GIA REPORT		Load PDF	
4	29/07/19 16:23	WORKSHOP INVOICE		Load PDF	
5	29/07/19 16:23	LTA SEARCH		Load PDF	
6	19/09/19 10:52	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
7	19/09/19 10:52	DISCHARGE VOUCHER		Load PDF	
8	19/09/19 10:52	LOD		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/01/19 09:00	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>			
<b>Show Remarks To:</b> <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/III19000515/R1WB3Q2

Date: 19/09/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant: SLX3313J Insured Vehicle No: SHC1752X  
 Vehicle No: SLX3313J  
 Date of Loss: 01/11/2018 Nature of Claim: TP Claim No: MCT18110029

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLX3313J  
 Make & Model: HYUNDAI ELANTRA, 1.6 AD GLS (A) Engine No: G4FGJU137158  
 Reg. Date: 26/03/2018 (Man. Year: 2018) Chassis No: KMHD841CMJU630788  
 Colour: Gold Odometer: 24519 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Nexen 6 mm Rear Left Side: Nexen 6 mm  
 Front Right Side: Nexen 6 mm Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,027.76	671.36	1,356.40	66.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,930.00	1,480.00	450.00	23.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,957.76</b>	<b>2,151.36</b>	<b>1,806.40</b>	<b>45.64</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>277.04</b>	<b>150.60</b>	<b>126.44</b>	<b>45.64</b>
<b>Nett Amount (S\$)</b>	<b>4,234.80</b>	<b>2,301.96</b>	<b>1,932.84</b>	<b>45.64</b>
<b>+ Loss of Use (6.0 x S\$60.00/day) (S\$)</b>		<b>360.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>2,669.41</b>		

## INSPECTION

Date of Assignment: 08/01/2019

Date Inspected: 09/01/2019 Inspected At:

Sng Ah Tee Motor & Panel Service  
 Pte Ltd (Pioneer)  
 Blk 3 Pioneer Road North, #01-18  
 Singapore 628457

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

*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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 29 Jul 2019)
<b>Parts:</b>	143	HYUNDAI ELANTRA 1.6 AD GLS (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLX3313J)	
<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		*FRT BUMPER	Repair	443.40 FL	*- FL
2	10		*FRT BUMPER CLIPS	Necessary	159.00 FL	*159.00 FL
3	1		*FRT BUMPER RETAINER LH	Serviceable	28.00 FL	*- FL
4	1		*FRT HEADLAMP LH	Serviceable	1,198.80 FL	*- FL
5	1		*FRT HEADLAMP BRACKET LH	Serviceable	25.30 FL	*- FL
6	1		*FRT FENDER LH	Bent	521.20 FL	*521.20 FL
7	10		*FRT FENDER INNER SHIELD CLIP	Necessary	159.00 FL	*159.00 FL
					<b>Sub Total (S\$)</b>	<b>2,534.70</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>506.94</b>
					<b>Total Parts (S\$)</b>	<b>671.36</b>

F=Franchise part. L=ListItemDisc.

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 KNOCK ,WELD ,REMOVE & REMOVE ON ABOVE PARTS	New	700.00	500.00
2	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	900.00
3	TO CHECK WIRING	New	30.00	0.00
4	TO APPLY ANTI RUST COATING	New	200.00	80.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,930.00</b>	<b>1,480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >