

INS. CASE OWNER:		LKK IDAC:
Latimer CC 6 / III 1900 1284, Apr 3/19		
Surveyor:	DOI:	Date / Time:
Adrian	ASSIGNMENT 10/1/19	18/1/19
Pre-assign / CCU / FTE		Registered in Merimen:
		✓ 1/2/19
	Insured Vehicle No.	Claim No.
	SJH 97997	MPCD1900000058
Name of Insured	Policy No.	
YOW THEE KIN	DHGMP00001521	
Insured Tel No.	HP:	Make / Model :
		HONDA
Excess Sec II :SS	D.O.A :	Place of Accident :
	16/1/19	LTA TMS GLE
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
SJT 6177X → INSRS: WSP: alien forest → INSRS: WSP: → INSRS: WSP: → INSRS: WSP:		
Tel : Liability : RMKS:		
Date/ Time 1/9/19 - file pass to type mandale 22/5/19 - file pass to LSP TO CLOS		
		STAGE 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:
Repair Cost: \$S	i days Reduction:	% Email [] Call []
FINAL SETTLEMENT Date/Time: 17/5/19 Confirm with: Chan Pook Yuen Email: [] Call: []		
Final Liability: % TW (Agreed / Assessed)	BOLA S/N No 28 c3cc 011 m	If NO or B 28, Ass. Lia:
Repair Cost: (w/gst) \$S 7276.00		
Loss of Rental (LOR): (w/gst) \$S 1412.40 i 11 days \$120		
Loss of Use (LOU): \$S - (5 x days)		
Loss of Income (LOI): \$S - (5 x days)		
LOR only [] LOU only [] LOR + LOU [] LOR + LO [] (Tick only one)		
GIA/LTA Search \$S 7.45		
Medical: \$S -		
Disbursement: \$S - (e.g. Tow/ Independent)		
Legal Cost \$S -		
Total: \$S 8695.85	Global Sum \$S:	
FINAL PAYMENT Date/Time:		Confirm with:
		Email [] Call []
Payee 1: \$S 8695.85	Name 1: Green Forest Automobile Re Ltd	
Payee 2: (Strike if N.A.) \$S	Name 2:	
Payee 3: (Strike if N.A.) \$S	Name 3:	

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 11 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJT6173X Yr Regn: 2008 / Oct.Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis C.C. 1598Colour: Silver A/C: Insured / Std / NI / NASp. Reading: 215008 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MROS3ZEE106157117Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65 R15R: 195/65 R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 18/01/19Survey held at Green ForestDes. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP 11

US \$ 68w CRd @ 12788-95/658

MV: 17K.

PV: 10.2K

Nett: 6.8K.

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS \$

Photos

Others

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Report Format :

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

TOTAL

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

MISHI AUTO PTE LTD
8 KAKI BUKIT AVENUE 4
05-25 PREMIER @ KAKI BIKIT
Singapore 415875

18th Jan 2019

TP III
Xiao Tony

Accident date: 16th JAN 2019

Estimated repair cost for vehicle no: SJT6173X TOYOTA ALTIS 1.6A '09

S/n	Qty	Items	U/price	Amount
1	1	Rear boot lid <i>Buckled</i>		\$850.00 ✓
2	2	Rear boot lid hinges <i>new</i>	\$131.80	\$263.60 ✓
3	1	Rear boot lid ALTIS logo		\$54.10 ✓
4	1	Rear boot lid A1.6 logo		\$43.10 ✓
5	1	Rear boot lid emble logo <i>new</i>		\$47.70 ✓
6	1	Rear boot lid VVTI logo		\$36.00 ✓
7	1	rear Boot Lid corolla logo		\$45.10 ✓
8	1	Rear boot lid inner lock <i>Dented</i>		\$185.20 ✓
9	1	Rear Boot Lid Inner Trim board		\$320.10 ✓
10	1	Rear Boot Lid Inner Trim board clips <i>3 set</i>		\$50.00 ✓
11	2	Rear Boot Lid Number Plate Lamp	\$67.10	\$134.20 ✓
12	2	boot lid lamp <i>new</i>	\$320.00	\$640.00 ✓
13	2	Rear tail lamp <i>cracked</i>	\$425.00	\$850.00 780. ✓
14	4	Rear tail lamp clips <i>new</i>	\$8.00	\$32.00 ✓
15	2	Rear tail lamp panel <i>new</i>	\$175.40	\$350.80 ✓
16	1	Rear bumper <i>Dented</i>		\$685.20 485 ✓
17	2	Rear bumper bracket <i>Best</i>	\$63.20	\$126.40 ✓
18	2	Rear bumper side reflector <i>new</i>	\$65.00	\$130.00 ✓
19	1	Rear bumper clips <i>new</i>		\$50.00 30 ✓
20	1	Rear end panel <i>Dented</i>		\$480.00 ✓
21	1	Rear end panel top garnish <i>Dented</i>		\$185.00 ✓
22	1	Front bonnet <i>new</i>		\$880.00 ✓
23	2	Front bonnet hinges	\$55.20	\$110.40 ✓
24	1	Front bonnet lock		\$155.10 ✓
25	1	Front bonnet inner rubber		\$160.10 ✓
26	6	Front bonnet inner rubber clips <i>3 set</i>	\$12.90	\$77.40 ✓
27	1	Front bonnet lock panel <i>Best</i>		\$161.20 ✓
28	2	Front headlamp <i>cracked</i>	\$985.00	\$1,970.00 1320 ✓

Sheet1

29	1	Front grille			\$290.00	✓
30	1	Front grille emble logo	new		\$65.00	✓
31	1	Front bumper	Det		\$688.00	495.
32	2	Front Bumper Side Bracket	new	\$83.10	\$166.20	15
33	8	Front bumper clips	new	\$12.90	\$103.20	30.
34	1	Front bumper reinforcement	Best		\$382.10	✓
35	2	Front bumper fog lamp cover	3M	\$131.10	\$262.20	✓
36	2	front Bumper fog lamp		\$180.20	\$360.40	✓
37	1	front Bumper lower grille	Det		\$280.00	132
38	1	front support panel	new		\$780.00	✓
39	1	Front air-con condenser	Best		\$1,050.20	✓
40	1	Front radiator	3M		\$950.20	✓
41	1	Front radiator fan motor assy	new		\$518.75	✓

7380-10
553507

Subtotal :- \$14,968.95

S/n	Qty	Items/Nett	U/price	Amount
1	2	Rear bumper reverse sensor	Det	\$280.00
2	1	rear camera	new	\$400.00
3	1	Rear Boot Lid Number Plate	new	\$50.00
4	1	Front bumper number plate	Best	\$50.00

250

Subtotal :- \$780.00

Labour charges

To remove & re-fix cushion	\$120.00	60
To remove & re-fix front windscreen	\$120.00	X
Gum	\$50.00	X
To remove & re-fix front air-con condenser, radiator Fan-motor and top up gas	\$250.00	120
Wheel alignment (computer)	\$120.00	X
To remove & re-fix reverse sensor	\$100.00	50
To Remove & install rear reverse camera	\$100.00	X
Tuff kote	\$120.00	60
To Check Wiring System	\$60.00	✓
Panel beating	\$1,400.00	1103
Spray painting	\$1,400.00	1300
2150		
subtotal:-	\$3,840.00	
Total:-	\$19,588.95	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

total: 8535 07
4/5: 681K.
11 Days.

> Back to OneMotoring



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

Print Date/Time : 17 Jan 2019 / 22:52:17

Receipt Date/Time : 17 Jan 2019 / 22:52:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190117-003557

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
	Result of Insurance Enquiry - SJH9799J As at 16 Jan 2019/15:15:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SJH9799J Enquiry Fee 20190117225118144765	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190117225137948 Direct Debit: eNETS Debit (Internet Banking)			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Mar 2019 15:20	Cim Veh Model Changed	(203311) TOYOTA COROLLA ALTIS 1.6 (A).	[A] Lau Shu Pei
2	04 Mar 2019 15:20	Cim Created	Reg No: SJT6173X, Acct Date: 2019/01/16, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ), Workshop: Green Forest Automobile Pte Ltd (HQ)	[A] Lau Shu Pei
3	04 Mar 2019 15:20	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	04 Mar 2019 15:20	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2019/03/13	[A] Lau Shu Pei
5	04 Mar 2019 15:20	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	04 Mar 2019 15:20	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	04 Mar 2019 15:20	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
8	07 Mar 2019 10:00	Cim Dtl Modified	Insured Name: -> YOW CHEE KIN,	[A] Lau Shu Pei
9	11 Mar 2019 15:56	Adj Mandate Request	Cur,Req:0.00:PODS Liability: 100% BOLA 28 Remarks: 3 vehicles chain collision whereby insured was the last car.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Cj Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	04 Mar 2019 15:20	Cim Veh Model Changed	(203311) TOYOTA COROLLA ALTIS 1.6 (A).	[A] Lau Shu Pei
2	04 Mar 2019 15:20	Cim Created	Reg No: SJT6173X. Acct Date: 2019/01/16. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Workshop: Green Forest Automobile Pte Ltd (HQ)	[A] Lau Shu Pei
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10	13 Mar 2019 09:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/13. Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
11	13 Mar 2019 09:08	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 27 March 2019 6:13 PM
To: chan pick yuen
Cc: Admin A
Subject: RE: SJT6137X DOA 16.1.2019 *LKK REF: CC6/III19001284/Apb3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

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

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

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

Please note that all finalisation subject insurer's approval.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Tuesday, 5 March 2019 7:59 PM
To: chan pick yuen <chris_chanbebe@hotmail.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: FW: SJT6137X DOA 16.1.2019

Dear Sir /Madam,

We refer to the below email.

Kindly note that for liability, claim negotiation and settlement, please contact Hsiao Tong at 6742 3197.

Our respective case handler will look into the matter and revert to you in due course.

Thank you

To check availability of the case handler , you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Monday, 4 March 2019 2:49 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Subject: Fwd: SJT6137X DOA 16.1.2019

Dear Shu Pei ,

GIA . Pls advise OIC . Thanks

Get [Outlook for iOS](#)

From: chan pick yuen <chris_chanbebe@hotmail.com>

Sent: Thursday, January 17, 2019 11:20 PM

To: assignments@lkkauto.com

Subject: Fw: SJT6137X DOA 16.1.2019

Dear Catharine ,

Enclosed is our client's GIA report & estimate .

Please print & pass to Mr Adrian & ask him go survey . Thanks

Regards,

Chris Chan Pick Yuen

GREEN FOREST AUTOMOBILE PTE LTD

Get [Outlook for iOS](#)

View Received Message

This mail is associated with :

***SJT6173X (MPC2019D0000058)
[SJH9799J]**

TP

MISHI AUTO PTE. LTD.

Jan 16 2019 3:00PM

[YOW CHEE KIN]

Green Forest Automobile Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **24/04/2019 15:23 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8695.85) - SJT6173X - Claim Handler: Lalitha Krishnan

Approved:8695.85:WE ARE KEEN ON DIRECT SETTLEMENT

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

AUDIT TRAIL

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10	13 Mar 2019 09:08	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/13, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
11	13 Mar 2019 09:08	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
12	08 Apr 2019 14:47	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	08 Apr 2019 14:47	Clim Dtl Modified	JPJ Reg. Date: -> 2009/10/22.	[A] JOANNE LEE KHANG MIN
14	08 Apr 2019 14:47	Clim Details Notified		[A] JOANNE LEE KHANG MIN
15	23 Apr 2019 17:27	Adj Mandate Request	Cur.Req:8695.85:Liability: 100% Quantum: (a)CORw/GST: \$7,276 + (b)LORw/GST(11 days x \$120): \$1,412.40 + (c)LTA/GIA search fee: \$7.45 = Total: \$8,695.85 Vehicle Model: Toyota Altis (1598cc) 11 recommendation repair days For your approval please.	[A] CHAN JIA LE

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2109717	08/04/2019 14:47	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJT6173X	SJH9799J	10.70

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	2092W

Vehicle Details

Vehicle No:	SJT6173X
Vehicle to be Exported:	Yes
Intended Deregistration Date:	17 Jan 2019
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	3ZZ4938270
Chassis No.:	MR053ZEE106157117
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$17,853.00
Original Registration Date:	22 Oct 2009
First Registration Date:	22 Oct 2009
Transfer Count:	1
Actual ARF Paid:	\$17,853.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Oct 2019
PARF Rebate Amount:	\$8,926.00

Intended COE Rebate Details

COE Expiry Date:	21 Oct 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$16,201.00
COE Rebate Amount:	\$1,232.00
Total Rebate Amount:	\$10,158.00

The information contained herein is correct as at 17 Jan 2019

OK

Hsiao Tong (LKKAuto)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 10 April 2019 11:37 AM
To: Hsiao Tong (LKKAuto)
Subject: Fw: SJT6173X DOA 16.01.2019
Attachments: SD.pdf; SJT 6173X - Rental Invoice.pdf

Dear sir / Mdm ,

Enclosed is our client's GIA report , invoice , LOA , Ita search .
As request following :

1. Repair cost \$ 7276 (\$6800 + 7% gst)
2. loss of rental \$1,765.50 (\$150 x 11 days) (w/GST)
3. LTA \$7.45

@ 100% (3 CARS CHAIN COLLISION)

Total \$ 9,048.95

Please let us have your offer & reply soon . Thanks

Regards,
Chris Chan Pick Yuen
GREEN FOREST AUTOMOBILE PTE LTD
HP: 92712214

AUTHORISATION TO ACT

I/We Mishi Auto Pte Ltd of _____
owner of SJT 6173X hereby

authorize Green Forest Automobile Pte Ltd, ("The Workshop") to act for me/us with respect to my/our claim for the repair costs and/or rental and/or loss of use for my/our vehicle SJT 6173X that was damaged pursuant to the accident occurred on 16/1/19 at SJH 9799 J CTE TWD PTE involving vehicle number SJH 9799 J.

I/We further authorize the Workshop to settle my/our above mentioned claim in a manner that they deem fit and The Workshop is further authorized to receive payment further to settlement of my/our claim with payment cheque being made in favor of Green Forest Automobile Pte Ltd.

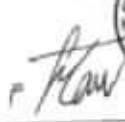
The settlement The Workshop may reach on my/our behalf is on without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Pursuant to Personal Data Protection Act 2012, I/We hereby agree that The Workshop may disclose or share my personal data to any authorized service providers whom The Workshop would necessarily need to cooperate, interact or work in one way or another in serving me or meeting my requests.

If I/we are not able to recover full amount for the repair cost from the third Party's Insurance Company in 6 (six) months' time from invoice date, Green Forest Automobile Pte Ltd shall bill to you/your Company for the balance/full amount of the repair cost. The Workshop will close this case without prior notice if we are unable to recover within 2 years.

I/We Mishi Auto Pte Ltd understand the above explanation by Green Forest Automobile Pte Ltd.

Dated this 18 day of January (month) 2019 (year)




Claimant's Signature
(Company's stamp for company vehicle)



Green Forest Automobile Pte Ltd

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: TP / MPC2019D0000058
Claimant Ref: SJT 6173X

We/I, Green Forest Automobile 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\$ 7,276.00 (repair cost), S\$ 1,412.40 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SJT 6173X that was damaged pursuant to the accident which occurred on 16/01/2019 (date) at CTE TOWARDS PIE (CHANGI) AT WHAMPOA FLYOVER (location) involving vehicle no. SJH 9799J (insured vehicle). This is pursuant to the inspection conducted on 18/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Mishi Auto Pte Ltd ("the third party claimant") of vehicle no. SJT 6173X 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 SJT 6173X (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\$ 8,695.85 to Green Forest Automobile Pte Ltd.

Dated this 17th day of May 20 19.

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (with chop)
Chan Pak Yuen
S8084264C



WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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

Singapore 408533

GREEN FOREST AUTOMOBILE PTE LTD

8 Kaki Bukit Avenue 4, #05-25 Premier @ Kaki Bukit Singapore 415875

TAX INVOICE

Date: 2-Apr-19

GST Reg.No: 201723238H

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04/#05/#06-02
IOB BUILDING
Singapore 049711

Accident date: 16th JANUARY 2019
Final Bill For Vehicle No: SJT6173X Toyota Corolla

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$6,800.00
Total	\$6,800.00
GST 7%	\$476.00
Grand Total	\$7,276.00

S/DLRS: SEVEN THOUSAND TWO HUNDRED SEVENTY SIX ONLY

LUMENS AUTO PTE LTD

INVOICE

20 Sin Ming Lane #03-61, Midview City
Singapore 573968

DATE: 20/1/2019
INVOICE #: LA-201901-20

lumensautokelly@gmail.com

Bill To:

Green Forest Automobile Pte Ltd
8 Kaki Bukit Avenue 4 #05-25 Premier @ Kaki Bukit
Singapore 415875

CAR RENTAL

Usage of Vehicle SLT3446E

PAYMENT TERMS	DUE DATE	LEAD TIME

ID	DESCRIPTION	DAYS	RATE	AMOUNT
1	Rental of vehicle from 20.01.19 to 30.01.19	11	\$150.00	\$1,650.00

Make all cheques payable to
LUMENS AUTO PTE LTD

Subtotal	\$ 1,650.00
GST	\$ 115.50
Total	\$ 1,765.50

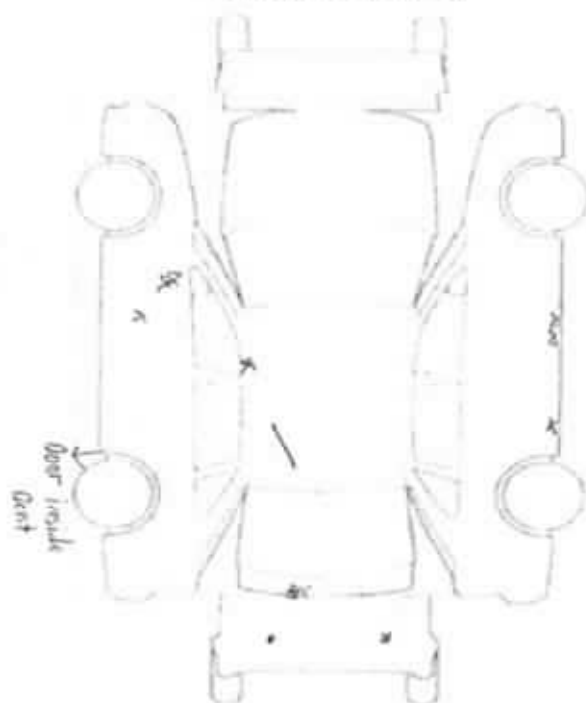
Lumens Auto Pte Ltd
Check In - Out Form

\$100. for
new damage

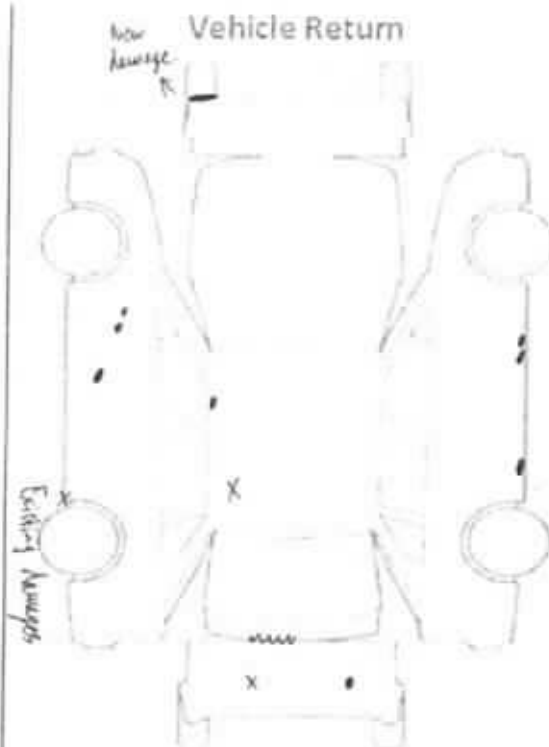
Vehicle No.: SLT3446E Make / Model: Prius Hybrid 1.8
Hirer Name: Tan Ai Tho *Replacement for Accident or Maintenance
Checked OUT by: _____ Checked IN by: JY

☐ Dent ☐ Scratch ☐ Crack

Vehicle Collection



Vehicle Return



- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM)
- ☒ Radio/Sound System
- ☒ Cleanliness
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☐ Emergency Breakdown Sign

- ☒ LTA Private Hire Decal (F & B)
- ☒ Camera & SD card (LCAM)
- ☒ Radio/Sound System
- ☒ Cleanliness
- ☒ Floor Mats
- ☒ Spare Tyre & Rims / Tyre Repair Kit
- ☒ Tool Kit (Hook, Jack, Wrench)
- ☐ Emergency Breakdown Sign

Mileage: 90375

Next Servicing: —

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 (F)

Date/Time: 20/1/19

Hirer Signature: [Signature]

Staff Name: SJ

Mileage: 91749

Next Servicing: Company to inform hires

Fuel Gauge:

E 1/8 2/8 3/8 4/8 5/8 6/8 7/8 (F) ↑

Date/Time: 30 - JAN - 2019 14:20 HRS

Hirer Signature: [Signature]

Staff Name: JY

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE
THE MANAGEMENT WILL NOT BE LIABLE ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE
BEHOLD OF DAMAGE TO VEHICLE, DO NOT SMILE OR CARRY ANY OBJECT WITH YOU, SMILE

[> Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2019 / 22:52:17

Receipt Date/Time : 17 Jan 2019 / 22:52:17

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190117-003557

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 - SJH9799J

As at 16 Jan 2019/15:15:00

Insurance Co: INDIA INT'L INS PTE LTD

1 Insurance Enquiry - SJH9799J

Enquiry Fee

20190117225118144765

7.00 0.49 7.49

Sub-Total

7.00 0.49 7.49

Total Before Rounding

7.00 0.49 7.49

Rounding Difference

0.04

Total Amount Payable

7.45

Paid By

20190117225137948

Direct Debit: eNETS Debit
(Internet Banking)

7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

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

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	13 Mar 2019 Edit Reg		18 Jan 2019 00:00 Edit Adj Rpt	S\$6,800.00 Edit Estimates	S\$6,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YOW CHEE KIN, ID: S7515328G								
Main Claimant:	MISHI AUTO PTE. LTD., Co. Reg. No.: 201702092W								
Vehicle Reg. No.:	SJT6173X	Date of Loss:	16/01/2019 15:00 - :59 [110 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2019D0000058	Policy/Cover Note No.:	D18MPC0001521						
Vehicle Reg. No. (Insured):	SJH9799J	Policy No. (Claimant):	18-MJ001362-R00						
		Excess:							
Repairer:	Green Forest Automobile Pte Ltd (Kaki Bukit) 8 Kaki Bukit Avenue 4, #05-25,, Premier@Kaki Bukit, 415875 Kaki Bukit - Tel: 63846383								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	Tokio Marine Insurance Singapore Ltd (HQ) - Tel: 6221 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 13/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (24/04/2019): Alert - Adj Mandate Approved (S\$8695.85) - SJT6173X - Claim Handler: Lalitha Kri... - III_SG (13/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SJT6173X - Claim Handler: Lalitha Krishn...									
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

*SJT6173X (MPC2019D0000058)
[SJH9799J]
TP
MISHI AUTO PTE. LTD.
Jan 16 2019 3:00PM
[YOW CHEE KIN]
Green Forest Automobile 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				
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7	31/05/19 08:43	AUTHORISATION TO ACT FORM	1	Load PDF	
8	31/05/19 08:43	DISCHARGE VOUCHER	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	05/03/19 08:53	Singapore Accident Statement	1	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:199607196R)

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/III19001284/APB3Q2

Date: 31/05/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MPC0001521
Claimant Vehicle No :	SJT6173X	Insured Vehicle No :	SJH9799J
Date of Loss:	16/01/2019	Nature of Claim:	TP
		Claim No:	MPC2019D0000058

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJT6173X	Engine No:	3ZZ4938270
Make & Model:	TOYOTA COROLLA ALTIS, 1.6 (A)	Chassis No:	MR053ZEE106157117
Reg. Date:	22/10/2009 (Man. Year: 2009)	Odometer:	215008 km
Colour:	Silver		
Engine Capacity:	1598 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:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,748.95	5,785.07	9,963.88	63.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,840.00	2,750.00	1,090.00	28.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,588.95	8,535.07	11,053.88	56.43
Approved Total (Overridden) (S\$)		6,800.00		
(S\$)	19,588.95	6,800.00	12,788.95	65.29
+ GST 7.00/7.00% (S\$)	1,371.23	476.00	895.23	65.29
Nett Amount (S\$)	20,960.18	7,276.00	13,684.18	65.29
+ Car Rental (11.0 x S\$120.00/day + 7.00% GST) (S\$)		1,412.40		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,695.85		

INSPECTION

Date of Assignment:	18/01/2019
Date Inspected:	18/01/2019 Inspected At:

Green Forest Automobile Pte Ltd (Kaki
Bukit)
8 Kaki Bukit Avenue 4, #05-25.,
Premier@Kaki Bukit
Singapore 415875

Estimated Period of Repair: 11.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 08 Apr 2019)
Parts:	143	TOYOTA COROLLA ALTIS 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJT6173X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Buckled	850.00 F	*850.00 FL
2	2		*REAR BOOT LID HINGES	Not Necessary	263.60 F	*- FL
3	1		*REAR BOOT LID ALTIS LOGO	Necessary	54.10 F	*54.10 FL
4	1		*REAR BOOT LID A1.6 LOGO	Necessary	43.10 F	*43.10 FL
5	1		*REAR BOOT LID EMBLE LOGO	Necessary	47.70 F	*47.70 FL
6	1		*REAR BOOT LID VVTI LOGO	Necessary	36.00 F	*36.00 FL
7	1		*REAR BOOT LID COROLLA LOGO	Necessary	45.10 F	*45.10 FL
8	1		*REAR BOOT LID INNER LOCK	Damaged	185.20 F	*185.20 FL
9	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	320.10 F	*- FL
10	1		*REAR BOOT LID INNER TRIM BOARD CLIPS	Not Necessary	50.00 F	*- FL
11	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	134.20 F	*- FL
12	2		*BOOT LID LAMP	Not Necessary	640.00 F	*- FL
13	2		*REAR TAIL LAMP	Cracked	850.00 F	*780.00 FL
14	4		*REAR TAIL LAMP CLIPS	Necessary	32.00 F	*32.00 FL
15	2		*REAR TAIL LAMP PANEL	Not Necessary	350.80 F	*- FL
16	1		*REAR BUMPER	Deformed	685.20 F	*485.00 FL
17	2		*REAR BUMPER BRACKET	Bent	126.40 F	*126.40 FL
18	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	130.00 F	*- FL
19	1		*REAR BUMPER CLIPS	Necessary	50.00 F	*30.00 FL
20	1		*REAR END PANEL	Dented	480.00 F	*480.00 FL
21	1		*REAR END PANEL TOP GARNISH	Deformed	185.00 F	*185.00 FL
22	1		*FRONT BONNET	Repair	880.00 F	*- FL
23	2		*FRONT BONNET HINGES	Not Necessary	110.40 F	*- FL
24	1		*FRONT BONNET LOCK	Not Necessary	155.10 F	*- FL
25	1		*FRONT BONNET INNER RUBBER	Not Necessary	160.10 F	*- FL
26	6		*FRONT BONNET INNER RUBBER CLIPS	Not Necessary	77.40 F	*- FL
27	1		*FRONT BONNET LOCK PANEL	Bent	161.20 F	*161.20 FL
28	2		*FRONT HEADLAMP	Cracked	1,970.00 F	*1,320.00 FL
29	1		*FRONT GRILLE	Cracked	290.00 F	*290.00 FL
30	1		*FRONT GRILLE EMBLE LOGO	Necessary	65.00 F	*65.00 FL
31	1		*FRONT BUMPER	Deformed	688.00 F	*495.00 FL
32	2		*FRONT BUMPER SIDE BRACKET	Necessary	166.20 F	*75.00 FL
33	8		*FRONT BUMPER CLIPS	Necessary	103.20 F	*30.00 FL
34	1		*FRONT BUMPER REINFORCEMENT	Bent	382.10 F	*382.10 FL
35	2		*FRONT BUMPER FOG LAMP COVER	Not Necessary	262.20 F	*- FL
36	2		*FRONT BUMPER FOG LAMP	Not Necessary	360.40 F	*- FL
37	1		*FRONT BUMPER LOWER GRILLE	Deformed	280.00 F	*132.00 FL
38	1		*FRONT SUPPORT PANEL	Repair	780.00 F	*- FL
39	1		*FRONT AIR-CON CONDENSER	Bent	1,050.20 F	*1,050.20 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*FRONT RADIATOR	Not Necessary	950.20 F	*. FL
41	1		*FRONT RADIATOR FAN MOTOR ASSY	Not Necessary	518.75 F	*. FL
42	2		*REAR BUMPER REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
43	1		*REAR CAMERA	Not Necessary	400.00 FS	*. FS
44	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 FS	*. FS
45	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 FS	*50.00 FS

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

Sub Total (S\$)	15,748.95	7,630.10
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,845.03
Total Parts (S\$)	15,748.95	5,785.07

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	TO REMOVE & RE-FIX CUSHION	New	120.00	60.00
2	TO REMOVE & RE-FIX FRONT WINDSCREEN	New	120.00	0.00
3	GUM	New	50.00	0.00
4	TO REMOVE & REFIX FRONT AIR-CON CONDENSER ,RADIATOR FAN-MOTOR AND TOP UP GAS	New	250.00	120.00
5	WHEEL ALIGNMENT (COMPUTER)	New	120.00	0.00
6	TO REMOVE & RE-FIX REVERSE SENSOR	New	100.00	50.00
7	TO REMOVE & INSTALL REAR REVERSE CAMERA	New	100.00	0.00
8	TUFF KOTE	New	120.00	60.00
9	TO CHECK WIRING SYSTEM	New	60.00	60.00
10	PANEL BEATING	New	1,400.00	1,100.00
11	SPRAY PAINTING	New	1,400.00	1,300.00
Gross Labour Cost (S\$)			3,840.00	2,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >