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autrepm.			11/	Registered in Merimen:	WILL
Pre-assign / CCU	/FTE				
Insured Vehicle N	SHO JUM	50	Claim No.	Mairolos	596
-	TIL			miono	)15
Name of Insured	CIPO		Policy No.	LIMAMDIA	
Insured Tel No.		HP: TOTAL A	Make / Model	Marie THE P.	
Excess Sec II :S5		D.O.A: 70 [ LA.	Place of Accid	lent: 442 M P	14
Is driver the owner	YES (NO)	Nature of Accident		73	
		nunthers G and attentions?	C LOUI GIA REPO	RT YES / NO : TP GIA R	Yes/No
Driver Tel		(VALTED / NO.) \$1	(prominiured Linbil)	ty: % Final	7 . 3 63 7 .540
56F 418	15				
INSRS:	INSI	ES .	INSRS:		NSRS:
WSP: WOL	WSI WSI		WSP:	41 /4	WSP:
Tel: Liability:	H Tel:	ility:	Tel: Liability:	Pi Pi	Fet: Liability:
RMKS:	RMI RMI	M -M	RMKS:	(A	RMKS:
Date/ Time			1000000		
1.1	VAL A18 17 - X	5419-177	156-6	STAGE	DATE/PIC
12/1/16				Non-Reporting lit (1st) Non-Reporting lit (2nd):	
su tite i				Non-Reporting lit (Final)	
1111				Notification ltr (if non-pickup	1)
0.11		1.40		Call OL After call lir to OL	
9/4/19 -	612-) N	pemadore		Documentation Check List:	Handler Typist
111	100	1/		Nonfleation by (if non-pickup	(1)
27.144.6	Carlo andron	ONE SHOW THE COST	101 003	After call lir to Ol.  Authorization To Act:	
2714/19	- SECT INTROVAL	DUST PARK LIE CARE	1-14-3-1	Relesse Voucher:	V
> 715 Kg	- emoulad of	En (16,637-40	1)	Final Repair Hill:	~
5/7/19	F 7 10 10 1 1 1	() Or la late		Car Romal ffivoice:	
5 7111	tile pare to	Shu Pertoclass	(-	LTA / GIA	
				Medical Bill:	
				PBR:	
				Mandate/Reject Instruction	(II:
				LOD Payment Breakdown Form	
ELIMINARY ADVICE	C Date/Time:	Sent By:		Post-Repair Photos:	
ELEMENTARY ADVICE	s trainer raine	3600.493		Others:	
NALIZATION	Date/Time:	Confirm with:		Confirm by:	
pair Cost: -  5	55 5 1000 (	12 days) Reduction:	60 0	Final	Citt
NAL SETTLEMENT	Date/Time 27   511			Email Cal	
al Liability: pair Cost: Cv4 (GST)	SS ( 5,350.00	d / Assessed) BOLA S/N No. :		If NO or B 28. Ass. Lia:	
o of Rental (LOR):	SS - (	- days)		വരുത്ത	V AFM
is of Use (LOU):	55 1,280 15 80	n 15 days)		1/13	N SIN I
of Income (LOI):	55 - (5 -	x - days)		- N.T.	
R only LOU onl		LOR + LO Tick only	ane]		
A/LTA Search	ss 7.49			1) Claim status: Normy/R	Leiect/Private Settle
sbursement:	55 -	(e.g. Tow/ Independ	lent)	2) Report Formul: 1	
gal Cost	55 -				00
tali	55 6,637 49	Global Sum S\$:			
NAL PAYMENT	Date/Time:	Confirm with:		Email Call	
ver I:	55 6,637.49		OMUTIVE DE	LTD	1/2/2/0
ec 2. (Strike if N.A.)	55	Name 2:			7012/
ayee 3: (Strike if N.A.)	23	Name 3:			

REF:



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Inter	nationale Des Experts En Autor	nobile
IND	A INTERNATIONA	AL INSURANCE PL	Ref : CC4/III190014	18/pb3
	CECIL STREET -02 IOB BUILDING	SINGAPORE 049711	Date: 22-01-2019 Code: III2	
1.		Policy Particul	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SHD 7235C	Veh. Inspected	SGF 4789S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	22/01/2019
2.		Vehicle P	articulars & Condition	
	Niake & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	3.00	Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desci	ription of Damages	
5.		Ger	neral Information	
-	Accident Date	20/01/2019	Inspection Date	
	100000000000000000000000000000000000000	MOVA AUTOMOTIVE PTE		
	3.0	BLK 1008 BUKIT MERAH L SINGAPORE 159722		



Main Office: No. 22, Jann Klang, Singapore 159419 Tel: 6476 3333 Fax: 8271 5891

Bervice Centre : Block 1008, Build Morah Lare 3. #01-04/06/08/115, Singspore 159722 Tel: (65) 6476 3333 (6 Lines) Flox: (((5) 8270 8314 mw/move.com.ag GST Reg. No. M2-0088964-2

Mova Spray Centre

Power-M Automotive Pte Ltd Specialise in Car Alvoon Services, Car Audio & H-Fi System.



Hilton Car Rental Centre Hilton Auto Trading Dealing In New/Land Care, His Purchase & Foutence.

TP INSURER:

India International Insurance Pte Ltd (HQ)

0

Singapore

Claimant Insurer:

NTUC Income Insurance Co-operative Ltd

PARTICULARS OF CLAIM

Claim Type:

THIRD PARTY

Ref. No.

Policy No:

SGF4789S UNKNOWN Date of Loss

LEE KOK SENG (LI GUOSHENG)

Driveable?

Party At Fault Driver (TP): Make/Model:

TOYOTA VIOS, 1.5 E (A)

Vehicle Reg. Date:

12/04/2006

20/01/2019

Vehicle Colour.

Vehicle Reg. No.:

MR053HY4204178874

Engine No: Odometer:

SILVER

0 KM

1NZX393608

Chassis No:

Paint Type:

List Item Discount:

25.00 %

Nett Item Discount:

10.00 %

Total Loss? Description of Accident/Loss

Est. Duration of Repair (day)

15 REFER TO SKETCH PLAN

NO

Present Location:

MOVA AUTOMOTIVE PTE LTD (FAN YOONG)

COST OF CLAIMS		Amount
Parts		8,422.75
Miscellaneous Items		10.00
Labour		4,010.00
Paintwork Labour		0.00
Towing		0.00
	Gross Total (S\$)	12,442.75
	+ GST 7.00% (S\$)	870.99
	Nett Amount (S\$)	13,313.74

This claim is handled by: ALAN

Generated using Merimon a-Claims Internet Estimation & Adjusting System

#### REPAIR DETAILS

Reference

Part Source: MRM-5G

Version: 1.0 (Last Synchronised: 21 Jan 2019)

Parts:

143

TOYOTA VIOS 1.5 E (A) (Catalogue Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for 5GF4789S)

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 \*

Estimates on P No. Oty Part No.	Particulars	%Disc	%Depr	Amount
NO. City Part No.			The second section of the second	- Annie Control Control
1 1		25.00	0.00	'480.00FL
2	FRONT BUMPER SIDE RETAINER	25.00	0.00	"60.00 FL
2	FRONT FOG LAMP COVER X 900	25.00	0.00	1188 00 FL
E (1)	FRONT BUMPER REINFORCEMENT X 90	25.00	0.00	260 00 FL
20	*FRONT BUMPER CLIPS	25.00	0.00	100.00 FL
2	FRONT FENDER L&R M	25.00	0.00	"620.00 FL
2	FRONT FENDER INNER SHIELD DE	25.00	0.00	*220 00 FL
20		25.00	0.00	*100.00 FL
x 1/C	FRONT CHILL STORY	25.00	0.00	120 00 FL 60
0 1	LHONI GRICLE	25.00	0.00	*198 DOFL
1 2	HEADLAMP SOL	25.00	0.00	1860.00 FL
2 2	HEADLAMP PANEL X 9	25.00	0.00	*230.00 FL
3 2	'HEADLAMP CLIPS A-	25.00	0.00	*20.00 FL
4 1	"LH FRONT DOOR PA	25.00	0.00	"NTS DO FL
FIRE	"LH FRONT DOOR HINGE BY (BOTTON) /TUY- X SWE	25.00	0.00	*200 00 FL
6 1	*LH FRONT DOOR CHECKER X COL	25.00	0.00	*110.00FL
7 1	'LH FRONT DOOR PROTECTOR 16	25.00	0.00	*130 00 FL
8 1	'LH FRONT DOOR RUBBER ALL	25.00	0.00	230.00 FL
9 1	*LH FRONT DOOR INNER TRIM X 900	25.00	0.00	'430.00 FL
0 1	"I U EDON'T DOOD BILLAD # 146.W	25.00	0.00	*770 00 FL
1 2	'LH FRONT SPORT RIMS SCA (2455) 'LH FRONT LOWER ARM TO YOUR THE PROPERTY OF TH	25.00	0.00	11 300 00 FL 600
2 1	'LH FRONT LOWER ARM T. X.ML	25.00	0.00	230 00 FL
3 1	AT LI PROPERTY AND ADDRESS OF THE PARTY OF T	25.00	0.00	*380.00 FL
4 1	HUEDONT GUORN ADDONNER 7 XIVE	25.00	0.00	*240.00 FL
5 1	'LH FRONT ABSORBER MOUNTING ? XIV	25.00	0.00	*130 00 FL
6 1	'LH FRONT WHEEL BEARING 1- 7	25.00	0.00	*160.00 FL
7 1	"LH FRONT WHEEL BEARING 7 3 W	25 00	0.00	*110 00 FL
8 1	"LH FRONT WHEEL HOUSE PANEL THA T. KSA	25.00	0.00	110.001
9 1	REAR BUMPER 16	25.00	0.00	*480 00 FL
0 2	REAR BUMPER SIDE RETAINER Y SVC	25 00	0.00	*80.00 FL
1 1	REAR AXLE X CVC	25.00	0.00	*700.00 FL
	IDEAD EVILABLE ARRY DE		0.00	CONTROL OF THE PARTY OF THE PAR
2 1	ADDA D CHALLET AND INCOME. DE 2"	25.00		*420.00 FL
3 2	RH FRONT WHEEL BEARING	25.00	0.00	'60 00 FL
4 1	RH FRONT WHEEL BEARING	25.00	0.00	1110.00 FL
5 2	THUNI ITRELAN AGE	0	0.00	*400.00F5
-Franchise part. 3=Sipchiett.		-1 (EE)		** 007 00
	Sub To			11,097.00
	- List Item Discount on Litter	m (da)		2.974.23
	Total Par	44 (444)		8.422.75
	Total Par	(24)		0,422.73

Report was unsubmitted during this print-out. Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

Amount No Qty Particulars Miscellaneous Items
1 1 OO/TP Case (Insurer) 10:002 Sub Total (S\$) 10.00

No:	Particulars.	Lab.Type	Amount
Labo	our Items		0000 24
1	TO INSPECT FRONT LIGHTING WATER & LEAKAGE TEST	New	40.00
2	TO REMOVE & REPLACE FRONT & REAR UNDERCARRIAGE DAMAGED PARTS	Netwo	50000 200
3	TO CHECK ALL WHEEL ALIGNMENT	New	100 GO
4	TO REMOVE & INSTALL CARPET, SEAT, GARNISHES, IN ORDER TO CUT OFF LH FRONT DOOR PILLAR	New	200-00 80
5	TO CUT OFF LH FRONT DOOR PILLAR, LH FRONT WHEEL HOUSE PANEL & STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,50000 1100
6	TO REMOVE & TRANSFER ITEMS TO LH FRONT NEW DOOR	New	8000 6 C
7	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	5000 40
8	TO APPLY RUST PROOF ON AFFECTED AREAS	New	150000
9	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1,40,000 1200
	Gross Labor	ir Cost (5\$)	4,010.00

Report was unsubmitted during this print-out. Generated using Merimen e-Claims IEAS < END OF ESTIMATES>

LKK Auto Consultants frence notify the Repairer of the following:

To resurvey before they apply painting:
To deptay damaged partis) during resurvey. \* Parts prices are subject to confirmation . Third party survey is on a "Without Propidice" borns. No illegal modification(s) is allowed. . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Admostedged by Repairer Signature:

Rosul
Hp 90010068

12 days
US
22/61/19 @ 1100
Rosury after report

#### > Back to OneMotoring

#### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make: Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

POP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 21 Jan 2019

Singapore NRIC

9689Z

SGF47895

Yes

21 Jan 2019 TOYOTA

VIOS 15EA

Silver

2006

1NZX393608

MR053HY4204178874

80.0 kW (107 bhp)

\$13,040.00

12 Apr 2006

12 Apr 2006

\$14,344.00

Forfeited

\$0.00

11 Apr 2026

A - Car (1600cc & below)

10

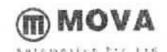
\$46,077.00

\$33,286.00

\$33,286.00

OK

39,000 33286 5714 (Sk)



Main Office the 22, Josh Wiles Streamer Specific Lat. 6476 Service Free 1977 Steen

Service Centre : Stock 100E, Qual Mapul Lane 3. #2"-U4/06/08/116 Shoppure 150722 Te : 156) 8476 3332 % (Linn) Sent (16) fürfülkir (4 WWW.TOVALCOTTING 051 Fra. No. 1/2-0085964 2

Move Spray Centre the Court Strang Pointing Systems

Power-M Automotive Pie Ltd Succione in Con Amont Services On Audio & H. F. Syctions Hillon Ctr Rental Centre



Hilton Auto Trading
Desired Name Issa San, His Process & Estance

TP INSURER:

India International Insurance Pte Ltd (HQ)

Singapore

Claimant Insurer:

NTUC Income Insurance Co-operative Ltd

Alan 96869776

PARTICULARS OF CLAIM

Claim Type:

THIRD PARTY

Ref. No: Date of Loss:

20/01/2019

Policy No: Vehicle Reg. No.: Party At Fault:

SGF4789S

UNKNOWN

LEE KOK SENG (LI GUOSHENG)

TOYOTA VIOS, 1.5 E (A)

Vehicle Reg. Date:

12/04/2006

Make/Model: Vehicle Colour:

Engine No: Odometer:

Driver (TP):

SILVER

1NZX393608

0 KM

Chassis No:

Driveable?

MR053HY4204178874

Amount

Paint Type:

Total Loss?

List Item Discount:

25.00 % NO

Nett Item Discount:

10.00 %

Est. Duration of Repair (day)

Description of Accident/Loss

REFER TO SKETCH PLAN

Present Location:

MOVA AUTOMOTIVE PTE LTD (FAN YOONG)

COST OF CLAIMS

Parts Miscellaneous Items

Labour

Paintwork Labour

Towing

8,422.75 10.00 4,010.00 0.00 0.00

Gross Total (8\$) 12,442.75 + GST 7.00% (S\$) 870.99 Nett Amount (SS) 13,313.74

This claim is handled by: ALAN

Generalisó utany Merimen e-Claims Internet Enderation & Adjusting System

#### REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 21 Jan 2019)

Partet

143

TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0) (Price-denominated Standard List)

Labour Repairer's

Print Code: (Unsubmitted, no print-code for SGF4789S)

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 ostalogue are prefixed with an asterisk \*.

Estimates on P	Particulars	%Disc	%Depr	Amount
1	*FRONT BUMPER ***	25.00	0.00	'480.00 FL
2	FRONT BUMPER SIDE RETAINER	25.00	0.00	*60.00 FL
2	FRONT FOG LAMP COVER X	25.00	0.00	*180,00 FL
4	*FRONT BUMPER REINFORCEMENT	25,00	0.00	'260.00 FL
20	FRONT BUMPER CLIPS A-	25.00	0.00	*100.00 FL
2	PRONT FENDER LAR M	25.00	0.00	*620.00 FL
2	FRONT FENDER INNER SHIELD DE	25,00	0.00	'220,00 FL
20	TINNER SHIELD CLIPS ME	25.00	0.00	*100.00 FL
	**FRONT FENDER SIGNAL LAMP LH - MG/RH - XAA** *FRONT GRILLE X	25.00	0.00	*120.00 FL
ZIIC	FRONT GRILLE X	25.00	0.00	*196.00 FL
	HEADLAMP SCA	25.00	0.00	*860.00 FL
1 2 2	"HEADLAMP PANEL X	25.00	0.00	*230.00 FL
	"HEADLAMP CLIPS A	25.00	0.00	*20.00 FL
3 2		25.00	0.00	*979.00 FL
1 2	THE FRONT BOOK HINGE MY (BOTTON) (TUT-X	25.00	0.00	*200.00 FL
5 FIRE	"LH FRONT DOOR HINGE M ( ( COTO ) /TVF- X "LH FRONT DOOR CHECKER X	25.00	0.00	*110.00 FL
6 1	"LH FRONT DOOR PROTECTOR TO	25.00	0.00	*130.00 FL
7 1	"LH FRONT DOOR RUBBER AGA	25 00	0.00	*230 00 FL
8 1		25 00	0.00	'430.00 FL
19 1	*LH FRONT DOOR INNER TRIM X	25.00	0.00	'770 00 FL
20 1	"LH FRONT DOOR PILLAR FURGAL" (2/45)	25.00	0.00	-1,300:00 FL 600 S
21 2		25.00	0.00	230.00 FL
22 1	"LH FRONT LOWER ARM	25.00	0.00	*380 00 FL
23 1	*LH FRONT KNUCKLE - 7	25.00	0.00	*240 00 FL
24 1	*LH FRONT SHOCK ABSORBER *-	25.00	0.00	130.00 FL
25 1	*LH FRONT ABSORBER MOUNTING		11 17 75 76 7	160.00 FL
26 1	'LH FRONT WHEEL BEARING	25.00	0.00	
27 1	'LH FRONT STABILIZER LINK 'L	25.00	0.00	110.00 FL
28 1	'LH FRONT WHEEL HOUSE PANEL - TBA ".	25.00	0.00	
29 1	REAR BUMPER 16	25.00	A VERSIA	*480 00 FL
30 2	REAR BUMPER SIDE RETAINER	25.00		*80.00 FL
31 1	*REAR AXLE X	25.00		'700 00 FL
32 1	REAR EXHAUST ASSY M	25.00	S. S	'420 00 FL
33 2	REAR EXHAUST MOUNTING TO	25.00		*60,00 FL
34 1	*RH FRONT WHEEL BEARING **	25 00		'110.00 FL
35 2	*FRONT TYREL & R 🗡	0	0.00	'400.00F5
F+Franchise part. E+Spone				44 007 00
	0.75717.07	otal (8\$)		11,097.00
	- List Item Discount on L R	oms (85)		2,674.25
	Total P	Parts (SS)		1,422.75

Report was unsubmitted during this print-out Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No	City	Particulars		Amount
Mis	cellan	eous Items		1011.1111.111
1	1	OD/TP Case (insurer)		10.00
			Rub Total (RE)	10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
Lab	our Itams		
1	TO INSPECT FRONT LIGHTING WATER & LEAKAGE TEST	Naw	40.00
2	TO REMOVE & REPLACE FRONT & REAR UNDERCARRIAGE DAMAGED PARTS	New	500/00 200
3	TO CHECK ALL WHEEL ALIGNMENT	New	2000-60
4	TO REMOVE & INSTALL CARPET, SEAT, GARNISHES, IN ORDER TO CUT OFF LH FRONT DOOR FILLAR	New	200-00 800
5	TO CUT OFF LH FRONT DOOR PILLAR, LH FRONT WHEEL HOUSE PANEL & STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,50000 1100
6	TO REMOVE & TRANSFER ITEMS TO LH FRONT NEW DOOR	New	320060
7	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	5000 YC
8	TO APPLY RUST PROOF ON AFFECTED AREAS	New	15000100
9	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1,500001200
	Gross Labo	our Cost (SS)	4,010.00

Report was unsubmitted during this print-out.
Generated using Merimon e-Claims IEAS
<END OF ESTIMATES >

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signatures

Date:

(C-2880 Rosary after report

### Hsiao Tong (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Monday, 25 February 2019 8:08 AM

To:

Hsiao Tong (LKKAuto); CS A Team; Admin A; Alan Chng

Cc:

\$110

Subject:

FW: finalization for veh no:SGF4789S

Attachments:

23022019130129-0001.pdf

Dear Alan,

This case handle by Hsiao Tong.-LKK Ref: CC4/III19001418/R1pb3

For future on direct settlement Third party cases, you may email to cs-a@lkkauto.com & admin-a@lkkauto.com.

Best Regards, Veron Chen | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Alan Chng <tuckmeng@mova.com.sg> Sent: Saturday, 23 February 2019 1:34 PM To: Rasul (LKKAuto) <Rasul@lkkauto.com>

Cc: Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: finalization for veh no:SGF4789S

Dear Rasul,

Please refer the attach to confirm the COR & working days, repair cost L/S limits \$5000 & 12 working days. Please confirm and reply by email by ASAP. Thanks!

Best Regards
Alan Chng
Claims Estimator
Mova Automotive Pte Ltd
H/P 9686 9276
Office No:6262 3377
Fax No:6264 3151

#### Hsiao Tong (LKKAuto)

From:

Rasul (LKKAuto)

Sent:

Thursday, 24 January 2019 2:41 PM

To:

'Alan Chng' (tuckmeng@mova.com.sg)

Cc:

Admin A; 'Nitha'; Hsiao Tong (LKKAuto); 'enny@mova.com.sg'

Subject:

RE: TP Claim - SGF4789S - DOA: 20/01/2019 \*\*\*LKK REF:CC4/III19001418/pb3

Hi Alan,

Repair limit for this case is 5K only

Best Regards,

Rasul | Assessor

#### LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK Save the Earth Print only when necessary

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 23 January, 2019 2:21 PM

To: 'enny@mova.com.sg'

Cc: Admin A; 'Alan Chng' (tuckmeng@mova.com.sg); 'Nitha'; Rasul (LKKAuto)

Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019 \*\*\*LKK REF:CC4/III19001418/pb3

Without Prejudice

Dear Enny.

Thank you for your email.

We will check with our surveyor, Rasul and get back to you asap.

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: Enny <enny@mova.com.sg>

Sent: Wednesday, 23 January 2019 12:09 PM

To: Shu Pei (LKKAuto) <shupei@lkkauto.com>; 'Alan Chng' <tuckmeng@mova.com.sg>; 'Nitha'

- <nitha@mova.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019 \*\*\*LKK REF:CC4/III19001418/pb3

Dear Sir/Madam,

Please refer to attachment.

Can we request for lump sum limit repair @ \$10k based on the current market value of the vehicle?

Thank you

Best Regards, Enny Lee Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



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From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Tuesday, 22 January 2019 2:31 PM

To: 'Alan Chng'; 'Enny'; 'Nitha'
Cc: Admin A; Hsiao Tong (LKKAuto)

Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019 \*\*\*LKK REF:CC4/III19001418/pb3

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: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Manivel Priyadarshini <manivel@iii.com.sg>

Sent: Tuesday, 22 January 2019 2:19 PM

To: 'Enny' <enny@mova.com.sg>

Cc: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019

Dear Enny,

· We refer to the above matter,

We are down on liability, we are keen on direct settlement.

Please liaise with our surveyor for direct settlement.

Thank you

Priya

Motor claims Department

From: Enny [mailto:enny@mova.com.sg]
Sent: Tuesday, 22 January, 2019 10:50 AM

To: Manivel Priyadarshini

Subject: FW: TP Claim - SGF4789S - DOA: 20/01/2019

Dear Ms Priya,

Please assist to revert the liability for the above mention case soonest possible. Thanks

Thank you

Best Regards. Enny Lee Mova Automotive Pte Ltd Tel: 6272 3892 Fax: 6270 8314



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From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, 21 January 2019 1:49 PM

To: Nabilah; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: 'Alan Chng'; 'Enny'; 'Nitha'; Manivel Priyadarshini
Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SGF4789S and let us have your report urgently.

This claim will be handled by Ms Priya.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee



Singapore 049711
 Tel: 6347 6100, Ext – 248

From: Nabilah [mailto:nabilah@mova.com.sg]

Sent: 21 January, 2019 1:43 PM

To: Motor Claim - III < motorclaim@lii.com.sg>

Cc: 'Alan Chng' <tuckmeng@mova.com.sg>; 'Enny' <enny@mova.com.sg>; 'Nitha' <nitha@mova.com.sg>

Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019

Your Ref : SHD7235C

Dear Gabriel,

Thank you for your email.

Kindly assist to arrange LKK Auto Consultants Pte Ltd for the survey.

Thank you.

Wishing you good fortune on the Chinese New Year. Hope the days ahead are filled with immense joy and prosperity.

Best Regards, Nabilah Senin MOVA Automotive Pte Ltd 15 Fan Yoong Road Singapore 629792 Tel: +65 6262 3377 Fax: +65 6264 3151





From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Monday, 21 January 2019 1:36 PM

To: Nabilah

Cc: 'Alan Chng'; 'Enny'; 'Nitha'

Subject: RE: TP Claim - SGF4789S - DOA: 20/01/2019

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

#### Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

From: Nabilah [mailto:nabilah@mova.com.sg]

Sent: 21 January, 2019 1:00 PM

To: Motor Claim - III < motorclaim@iii.com.sg>

Cc: 'Alan Chng' <tuckmeng@mova.com.sg>; 'Enny' <enny@mova.com.sg>; 'Nitha' <nitha@mova.com.sg>

Subject: TP Claim - SGF47895 - DOA: 20/01/2019

Your Ref : SHD7235C

Dear Sir/Mdm,

Kindly assist to arrange survey today (21/01/2019) anytime before 5pm at Mova (Fan Yoong), if possible.

Kindly advise on the officer-in-charge and revert on the liability of accident.

Thank you.

Wishing you good fortune on the Chinese New Year. Hope the days ahead are filled with immense joy and prosperity.

Best Regards, Nabilah Senin **MOVA Automotive Pte Ltd** 15 Fan Yoong Road Singapore 629792 Tel: +65 6262 3377

Fax: +65 6264 3151



Connect with us on fin



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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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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Registration No. 198703792-K

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#### Khanchna (LKK Auto)

Ecom:

Khanchna (LKK Auto)

Sent:

Monday, 27 May 2019 1:28 PM

To:

suann@mova.com.sg

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: SGF4789S & SHD7235C on 20/1/19

Your Ref: SGF4789S/ T360119 Our Ref: CC4/III19001418/R1pb3

Viithout Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows: -

L Cost of Repair (w/GST)	\$ 5,350.00
2. Loss of Use (16days x \$80.00)	\$ 1.280.00
3 LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 6,637.49

Please confirm acceptance.

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 magnification 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."

Hest Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DIO: 6841 2360 | email: Khanchna@lkkauto.com| Fax: 6741-4108 3 | 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@mova.com.sg> Sent: Monday, 29 April 2019 2:31 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: SGF4789S & SHD7235C on 20/1/19

Dear sir / mdm

Attached is our letter of demand.

Please look into it & let us have your offer.

# SGCARMART.COM

#### Toyota Vios 1.5A E (COE till 08/2027)

Price

\$46,000

Reg date

30-Aug-2007

Manufactured

2007

Mileage

Transmission

Auto

**Engine Capacity** 

1,497 cc

Road Tax

\$821 per year

Power

80.0 kW (107 bhp)

**Curb Weight** 

1,095 kg

Features

Accessories

Description

Work Shop Car Well Maintain.

COE

\$45,400

VMO

\$12,607

ARF

\$13,868

mn.

\$5,350 / year

Depreciation No. of owners

- 61

Type of Vehicle

Mid-Sized Sedan

Availability

Available

Seller Information

Contact Person(s)

Connie Chang

Contact No.

98794952

CIRCLE COMPANY

Posted on : 07-Jan-2019

Last Updated : 21-Jan-2019









Workshop Address: Blk 1008, Bukit Merah Lane 3

# 01-04/06/08 Singapore 159722



#### "WITHOUT PREJUDICE"

Your Ref

: TP/MCT19010596

Our Ref

: SGF4789S / T360119

Date

: 7 June 2019

LKK AUTO CONSULTANT PTE LTD 51, Ubi Avenue 1 #01-25 Paya Ubi Industrial Park Singapore 408933.

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

#### ACCIDENT INVOLVING SGF4789S & SHD7235C ON 20/01/2019 ALONG BLK 443 JURONG WEST ST 42 CARPARK

We refer to the above.

Enclosed herewith are documents for your attention and actions.

#### Please issue payment in favor of MOVA AUTOMOTIVE PTE LTD.

If you have any enquiries, please contact us at 6272 3892 or alternatively:

- Ms Vivian, <u>vivianwkl@mova.com.sg</u> for feedback, workshop & claims matters, Lawyer Cases and all Own Damages & Windscreen matters.
- Ms Suanne Chiu, suann@mova.com.sg for all Third Party matters.

Thank you.

Note: Enclosed tax invoice & discharge voucher.

Yours faithfully For Claims Manager Claims Department Tel: 62723892

Fax: 627083149

<sup>&#</sup>x27;This is a computer generated letter and does not require a signature.

# **Print Received Message**

This mail is associated with:

SGF4789S (MCT19010596) [SHD7235C] LEE KOK SENG (LI GUOSHENG) Jan 20 2019 8:00AM [0] Mova Automotive Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/07/2019 11:25 AM.

To

LKK\_HQ Subject

Alert - Adj Mandate Maintained - SGF4789S - Claim Handler: Priya

Maintained: 2006 model please check the economical repair value.

+ Economical rebs.

# **Print Received Message**

This mail is associated with:

SGF4789S (MCT19010596) [SHD7235C]

LEE KOK SENG (LI GUOSHENG) Jan 20 2019 8:00AM [0] Mova Automotive Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/07/2019 11:18 AM.

To

LKK\_HQ Subject

Alert - Adj Mandate Approved (S\$6637.49) - SGF4789S - Claim Handler: Priya

Approved:6637.49:2006 model please check the economical repair value.



Main Office: Mova Building

SGF4789S / T360119 TO BE ADVICED No. 22, Jalan Kilang, Singapore 159419 Tel: (65) 6476 3333 Fax: (65) 6271 5891 www.mova.com.sg

Date

Our Ref

Your Ref

: 26 April 2019

Workshop Dept: Black 1008,

VIA EMAÎLIRI Merah Lane 3.
WITHOUT PREJUDICE gapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

INDIA INT'L INSURANCE PTE LTD 64 Cecil Street #05-06 IOB Building Singapore 049711.

Attn: Motor Claims Department

Dear Sir/Mdm

ACCIDENT INVOLVING: SGF4789S & SHD7235C

DATE OF ACCIDENT: 20 JANUARY 2019

ALONG: BLK 436 JURONG WEST AVE 1 CARPARK

We refer to the above mentioned accident. We are claiming as per below:

Cost of Repairs	\$ 5,350.00	
Loss of Use (\$ 80.00 x 27 days)	\$ 2,160.00	
Loss of Rental (\$ _x _days) + 7% GST	\$	
Surveyor Fees	\$	
Taxi Fees / E-License / Others	\$	
LTA /GIA SEARCH	\$ 7.49	
Medical Fees	\$	
Towing Fees	\$	
Grand Total	\$ 7,517.49	

Car date in: 21/01/2019 Car date out: 16/02/2019

Authorized Repair Days: 12 (TP/OD/WS/Recovery of Incidental Costs)

Please pay the amount of S\$ 7,517.49 in favor of MOVA AUTOMOTIVE PTE LTD

If you have any enquiries, please call Ms Suann @ 62723892 or email suann@mova.com.sg

Yours faithfully, MOVA AUTOMOTIVE PTE LTD For Claims Manager

NOTE: # Please note that the Loss of Use will be paid based on negotiation and on the NIMA Protocol (Court Guideline).

. This is a computer generated letter and does not need a signature.





Main Office: Mova Building, No. 22 Jalan Kilang, Singapore 159419. Tel : (65) 6476 3333 Fax : (65) 6271 5891. Website: www.mova.com.sg Workshop: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94, Singapore 159722. Tel : (65) 6272 3892. Fax : (65) 6270 8314

#### POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.)	and (Third
Party's Vehicle No.) on on 30 340 IA	along
Elk as 6 study distribution	
BY THIS POWER OF ATTORNEY, *I/We,	
*NRIC/Passport No.	(Address)*
CIT TOTA STRUCTURES LACEMENT #75-340 (CHRESE)	
a company incorporate in Singapore and having	
	f Vehicle Registered No.
hereby irrevocably appoint MOVA	
(MOVA) a company incorporated in Singapore and having its registered office at E	
Lane 3 #01-04/06/08 its agents or any person authorized by MOVA to be "my/our /	attorney and in 'my/our
name(s) and on *my/our behalf to do all or any of the following :	
1. To submit, resolve and make any claim(s) (including the commencement which "I/we may have against the other "party/parties to the Accident ar "policy/policies taken up by such "party/parties or alternatively under taken up by "me/us (substraint and taken up	d under the insurance Insurance Policy No. ibject to approval by my
expenses, etc suffered by "me/us arising from the Accident (loss and damage) 2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on "my/our be shall in MOVA absolute discretion, deem fit.	
To collect payment(s) due in respect of any such claim(s) for the loss and of to be made by way of cheque in favor of MOVA AUTOMOTIVE PTE LTD and discharge thereof.	
<ol> <li>For any of the purposes aforesaid, to execute, sign, seal and deliver all docrelation thereto.</li> <li>Generally do all such acts as it shall deem necessary for the purpose of set</li> </ol>	
6. To agree to any settlement at the absolute discretion of MOVA.	sing such claim(s) and
*I/We hereby declare that all acts, instruments and documents done by virtue of th  *my/our behalf by the Attorney, its agents or any person authorized by MOVA in its  valid and effectual to all intents and purposes whatsoever as it is the same had been don  in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments  executed by virtue of the authority and powers hereby conferred.	behalf shall be as good e or executed by " me/us
*I/We hereby further declare that the powers and authority hereby conferred shall it	emain irrevocable.
*I/We further comfirm that the acceptance by MOVA of the settlement amount in respectfull discharge of my/our claim(s) in respect of such loss and damage.	ct of such constitute the
*IN WITNESS WHEREOF. *I/We have hereunto to set *my/our hand and seal this day of, Year Two Thousand (20).	_ of the month
Signed, Sealed & Delivered By	

Customer's Name:

NRIC No:

Co's Rubber Stamp, where applicable.

Insurer's copy

\*delete as appropriate.



Occupation.

#### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1987/037/028 | GST. Reg. No. M2-0070000-X 04 | Cool Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711

Office (65) 63476190 1us 165) 62244174 Email inspectationing Venetral was accounted

The acceptance of this offer is without prejudice to any personal injury claminisure's claim/expenses.

## EXPRESS SETTLEMENT

# DISCHARGE VOUCHER III-Direct Settlement (PODS)

Well, Mova Auto	omotive Pte Ltd	("the workshop")	hereby confirm that i	we/I have reached an	agreement
with the appointed	d Surveyor of India Inter	mational Insurance Pte Ltd _	LKK Auto Cons	ultants Pte Ltd	(name
of Surveyor) with	respect to the amoun	nt claimed for SS 5,350.	00 (repair cos	II) S\$ 1,280.00	(loss of
use/ <del>rental</del> ), S\$ on20/01/2019	7.49 (search fee), ve (date) at BLK 443 JU	thicle no. SGF4789S that w RONG WEST ST 42 CARPAI anducted on	as damaged pursuan RK(location) involvi	ng vehicle no SHD72	ch occurred 35C (insured
Well confirm that	t we/l are/am authorize	d by the ownerLEE KOK	SENG (LI GUOSHEN	G) ("th	e third party
ctaimant") of veh	icle no SGF4789S to m	ake the claim as set out in the	e above paragraph a	nd we/I have full author	ority to settle
the matter on his	other behalf in a manne	er that we/I deem fit. We/I e	nclose herein the let	ter of authority given	by "the third
party claimant"					
		S 242 00 100 VIII	Die 1 tel foe oll el	remone less and/or r	evnense that
We/I further conf	firm that we/I will indem	nnify India International Insur	ance Pite Lib for all o	ahove said agreeme	ent lodges a
hey will or have	e already incurred in th	he event that "the third part loss and expenses suffered	y clamant unor the	frenairs and/or renta	and/or loss
				птерана описи тупни	e, sesteroni, stees
of use pursuant	to the damage to SGF4	1789S (vehicle no.) as a res	at or the accident.		
Well confirm the	at the agreement reach	ned above is in full and fina	settlement of all c	laims of "the third pa	arty claimant"
	accident and that further	r this settlement is reached	on a without prejudic	e and without admiss	ion of liability
pursuant to the	BUGGETTE BING KING TOTAL				
pursuant to the a	SCUCIEN SING FISH NATION				
basis					
basis		tion of Singapore law and th		ave exclusive jurisdic	tion over any
basis This agreement i	is subject to the applical			ave exclusive jurisdic	tion over any
tiasis. This agreement i dispute arising or	is subject to the applical ut of the same.	tion of Singapore law and th	e Singapore Courts h		tion over any
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This agreement in dispute arising or We/Fauthorize Dated this CLAIMANT:	is subject to the applical ut of the same. you to pay the total am	tion of Singapore law and the count of S\$ 6.637.49 to	e Singapore Courts h  Mova Automotive Pi  WITNESS:	te Ltd	MRB inted Surveyor
This agreement in dispute arising or We/Fauthorize Dated this CLAIMANT: Signature:	is subject to the applicated of the same.  you to pay the total amount of the same of the same.  Signed by 'the work	tion of Singapore law and the count of S\$ 6.637.49 to	e Singapore Courts h  Mova Automotive Pr  WITNESS:  Signature:  Name:	te Ltd  LKK  Signed by appo	MRB inted Surveyor
This agreement in dispute arising or We/Fauthorize Dated this CLAIMANT:	is subject to the applicated of the same.  you to pay the total amount of the same.  Signed by 'the work	tion of Singapore law and the count of S\$ 6.637.49 to	e Singapore Courts h  Mova Automotive Pr  WITNESS: Signature: Name: NRIC:	Signed by appoint LKK Auto Consulta	MRB inted Surveyor
thasis.  This agreement in dispute arising or well authorize.  Dated this	s subject to the applicate of the same.  you to pay the total amount of the same.  day of June  Signed by 'the work  MOVA ALTON  Blk 1008, BUN  #01-04 (S) 159	count of Singapore law and the count of S\$ 6.637.49 to	e Singapore Courts h  Mova Automotive Pr  WITNESS:  Signature:  Name:	Signed by appoint LKK Auto Consulta 199607198R	MRB inted Surveyor ants Pte Ltd
thasis.  This agreement in dispute arising or we/l authorize.  Dated this	s subject to the applical ut of the same.  you to pay the total am. day of	count of Singapore law and the count of S\$ 6.637.49 to	e Singapore Courts h  Mova Automotive Pr  WITNESS: Signature: Name: NRIC:	Signed by appoint LKK Auto Consulta	MRB inted Surveyor ants Pte Ltd

Occupation:



# Main Office:

Mova Building No. 22, Jalen Killeng. Singapore 159419 Tel: (65) 6476 3333 Fax: (65) 6271 5891 www.mova.com.sg

Workshop Dept:

Block 1008. Bukit Merah Lune 3. 601-04/06/08/94 Singapore 159722

Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Rep. 198904033G GST Reg. M2-0088864-2

Tax Invoice

07/06/2019

INDIA INT'L INSURANCE PTE LTD 64 CECIL STREET #04-06 IOB BUILDING

SINGAPORE 049711

Attention :- XA027

Page #

Veh #

- SGF4789S

Veh Model :- TOYOTA VIOS 1.5E

Tax#

- CK630495

Claim #

:- T360119

ACC. Date :- 20/01/19

Terms

C.O.D Days

Remarks :- MERIMEN

No.	Description		Qty U.Pri	ce Amounts S\$
	SPECIAL NET ITEMS : COST OF REPAIR			5,000.00
	SPECIAL NET TOTAL S\$			5,000.00
		E. & O.F	NON-TAX AMOUNT S	
			AMOUNT S\$	5,000.0

GST @ 7 %

350.00

AMOUNT DUE S\$

5,350.00

Customer's Signature/Co. Stamp MOVA AUTOMOTIVE PTE LTD

**Enquire Vehicle Insurer** 

Vehicle No.

Seavety Status

Insurance Company Name.

5HD7235C

20 Jan 2019 / 08:00:00

Successful

105

INDIA INT'L INS PTE LTD

Previous

OK



# Chiu Nyet Fah has successfully logged out. Your last login date and time was 21 Jan 2019. 09:13:09. To return to ONE MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

#### Session Transaction History

5/No.45	Asset Types	Asset ID1	Asset Owner ID:	Transaction Type:	Transaction Amou
3	Véhicle	SHD7235C	-	18.32 Insurance Enquiry (GIRO Payment)	7.49



Chiu Nyet Fah has successfully logged out. Your last login date and time was 21 Jan 2019, 09:13:09.

To return to ONE MOTORING, please click here For security reasons, please CLEAR YOUR CACHE after each session.

#### Session Transaction History

nout.	Asset Type 6	Asset IDG	Asset Owner ID0	Transaction TypeS	Transaction Arres
1	Vehicle	5HD7235C		18.32 Insurance Enquiry (GIRO Payment)	7.49

Enquire Vehicle Insurer

Vehicle No. Incident Date/Time

Search Status Insurance Company Code Insurance Company Name

SHD7235C

20 Jan 2019 / 08:00:00

Successful

INDIA INT'L INS PTE LTD

Previous

OK

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

Case /	satified	Est Submitted	Adj Assigned	Adj R	pt	Adj Submitted	i Ins Auth'ed	Status
Main	1 Jan 2019 Sendback Est	21 Jan 2019 12:52 \$\$12,442.75	22 Jan 2019 08:44 Edit Adj Rpt	- 4.44	000.00 Estimates	\$\$5,000.00 View Rpt		Pending for Survey Report Cancel Case
M	lain	Refe	rence		Claim Detai	ls	Documents	Show All
CLAIM SUB	FOLDER DET	AILS						
Insured:	COMFORT	<b>TRANSPORTATIO</b>	N PTE LTD, Co. I	Reg. No.	0			
Main Claimant:	LEE KOK SE	ENG (LI GUOSHE	NG), ID: S75196	89Z				
Vehicle Reg. No.:	SGF4789	s			Date of Lo		19 08:00 - :59 ths and <b>8</b> Days From L	TA Reg Date (Man Yr))
Claim Type:	TP / MCT1	9010596			Policy/Cov Note No.:	er MCOM001	5	
Vehicle Reg. No. (Insured):	SHD723SC			Policy No. (Claimant)	50498328	5049832881-07		
Repairer:	Mova Autor 62723892/6		lukit Merah) 8lk 1	008, #0	Excess: 1-04/06/08/	94, Bukit Meral	n Lane 3, 159722 Bukit	Merah - Tel:
Handling Insurer:		national Insuran	ce Pte Ltd (HQ)	Tel: 634	76100 [H	andled by Priy	(a)	
Claimant's Insurer:	NTUC Incom	me Insurance Co	operative Ltd (H	Q) - Tel				
Adjuster:	LKK Auto C	onsultants Pte Li	td (HQ) - Tel: 625	6-3561 .	[Handled t	y MOHD RASI	UL] [Final Rpt de	ue 31/01/2019]
ASSOCIATI	D MAIL REC	EIVED					View Al	Compose Case Mail
• III_SG (0 • III_SG (1 • III_SG (2	3/07/2019): Al 7/05/2019): Al	lert - Adj Mandat lert - Adj Mandat lert - Adj Mandat lert - Adj Mandat	e Maintained - 50 e Maintained - 50	3F47899	5 - Claim Ha 5 - Claim Ha	ndler: Priya ndler: Priya Jaim Handler	: Priya	
Due Date	Priority	S⊐ Type Task G	roup Subject	Han	dler Ass	View All signed By	Completed On	e New Task Complete Created On Done

#### Claim Documents

SGF4789S (MCT19010596)

[SHD7235C]

TP

LEE KOK SENG (LI GUOSHENG)

Jan 20 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Mova Automotive Pte Ltd

Ass	sessment Reports		1 per	page 🔻	V
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	17/05/19 11:35	Chassis Number	0	Load JPG	V
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68	17/05/19 11:35	General View	0	Load JPG	V
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74	17/05/19 11:36	Reinspection Photo	0	Load JPG	8
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1	22/01/19 08:43	Singapore Accident Statement	0	Load PDF	
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1	25/01/19 17:16	TP ESTIMATE- MARKED	0	Load PDF	
2	17/05/19 11:41	Letter of Demand	0	Load PDF	-
3.	17/05/19 11:41	TP (Performa) Invoice	0	Load PDF	-

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No	Finalized On	Mova Automotive Pte Ltd (Bukit Merah)		Thumbnail	Print
4	15/07/19 14:11	WORKSHOP INVOICE	0	Load PDF	
5	15/07/19 14:11	AUTHORISATION TO ACT FORM	0	Load PDF	
6	15/07/19 14:11	DISCHARGE VOUCHER	0	Load PDF	
7	15/07/19 14:11	LTA SEARCH	0	Load PDF	

#### **Linked Accident Report Documents**



#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset   Save   Print
There are no document checklists configured.	Annual An
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Repairer 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, Pava 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/III19001418/R1PB3Q2

Date:

15/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle SGF4789S No:

Insured Vehicle No :

SHD7235C

Date of Loss:

20/01/2019

Nature of Claim:

TP

Claim No: MCT19010596

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGF4789S

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

1NZX393608

Reg. Date:

12/04/2006 (Man. Year: 2006)

Chassis No: Odometer:

MR053HY4204178874

Colour Engine Capacity:

1497 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

116195 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

175/65 R14

Rear Tyre Size:

175/65 R14

Front Left Side: Front Right Side: Michelin 5 mm Michelin 5 mm Rear Left Side: Rear Right Side:

Michelin 5 mm Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,422.75	4,289.25	4,133.50	49.08
Miscellaneous Items	10.00	10.00	0.00	0.00
Labour	4,010.00	2,880.00	1,130.00	28.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,442.75	7,179.25	5,263.50	42.30
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	12,442.75	5,000.00	7,442.75	59.82
+ GST 7.00/7.00% (S\$)	870.99	350.00	520.99	59.82
Nett Amount (S\$)	13,313.74	5,350.00	7,963.74	59.82
+ Loss of Use (16.0 x S	+ Loss of Use (16.0 x S\$80.00/day) (S\$)			
+ Doc/	Search Fee (S\$)	7.49		
N	ett Liability (S\$)	6,637.49		

INSPECTION

Date of Assignment:

22/01/2019 Present Location:

Mova Automotive Pte Ltd (Bukit Merah) 15 FAN YONG ROAD SINGAPORE

629792

22/01/2019 Inspected At: Date Inspected:

Adjuster Report

Repairer:Mova Automotive Pte Ltd (Bukit Merah)

Estimated Period of Repair:

12.0 days

Adjuster: MOHD RASUL Manager: CHEW HSIAO TONG

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

#### REPAIR DETAILS

Reference

Part Source: MRM-SG

Version: 1.0 (Last Synchronised: 03 May 2019)

Parts:

TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)

Labour:

Repairer's

(Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SGF4789S)

Validity:

These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

#### Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Deformed	480.00 FL	*480.00 F
2	2	*FRONT BUMPER SIDE RETAINER	Necessary	60.00 FL	*60.00 F
3	2	*FRONT FOG LAMP COVER	Serviceable	180.00 FL	*-F
4	1	*FRONT BUMPER REINFORCEMENT	Serviceable	260.00 FL	*-FI
5	20	*FRONT BUMPER CLIPS	Necessary	100.00 FL	*100.00 F
6	2	*FRONT FENDER L & R	Bent	620.00 FL	*620.00 F
7	2	*FRONT FENDER INNER SHIELD	Deformed	220.00 FL	*220.00 FI
8	20	*INNER SHIELD CLIPS	Necessary	100.00 FL	*100.00 FI
9	1	*FRONT FENDER SIGNAL LAMP	N/S Broken / O/S Not Necessary	120.00 FL	*60.00 FI
10	1	*FRONT GRILLE	Serviceable	198.00 FL	*-FI
11	2	*HEADLAMP	Scratched	860.00 FL	*860.00 FI
12	2	*HEADLAMP PANEL	Serviceable	230.00 FL	*-FI
13	2	*HEADLAMP CLIPS	Necessary	20.00 FL	*20.00 FI
14	1	*LH FRONT DOOR	Bent	979.00 FL	*979.00 FI
15	1	*LH FRONT DOOR HINGE	Bottom Dented /Top Serviceable	200.00 FL	*100.00 FI
16	1	*LH FRONT DOOR CHECKER	Serviceable	110.00 FL	*-FI
17	1	*LH FRONT DOOR PROTECTOR	Deformed	130.00 FL	*130.00 FI
18	1	*LH FRONT DOOR RUBBER	Necessary	230.00 FL	*230.00 FI
19	1	*LH FRONT DOOR INNER TRIM	Serviceable	430.00 FL	*-FI
20	1	*LH FRONT DOOR PILLAR	Repair	770.00 FL	*-FI
21	2	*LH FRONT SPORT RIMS	Scratched	1,300.00 FL	*600.00 F8
22	1	*LH FRONT LOWER ARM	Serviceable	230.00 FL	*- FI
23	1	*LH FRONT KNUCKLE	Serviceable	380.00 FL	*- FI
24	1	*LH FRONT SHOCK ABSORBER	Serviceable	240.00 FL	*-FI
25	1	*LH FRONT ABSORBER MOUNTING	Serviceable	130.00 FL	*-FL
26	1	*LH FRONT WHEEL BEARING	Serviceable	160.00 FL	*-FI
27	1	*LH FRONT STABILIZER LINK	Serviceable	110.00 FL	*-FL
28	1	*LH FRONT WHEEL HOUSE PANEL - TBA (NPA)	Serviceable	S.C.	*-FL
29	1	*REAR BUMPER	Deformed	480.00 FL	*480.00 FL
30	2	*REAR BUMPER SIDE RETAINER	Serviceable	80.00 FL	*-FL
31	1	*REAR AXLE	Serviceable	700.00 FL	*-FL
32	1	*REAR EXHAUST ASSY	Bent	420.00 FL	*420.00 FL
33	2	*REAR EXHAUST MOUNTING	Distorted	60.00 FL	*60.00 FL
34	1	*RH FRONT WHEEL BEARING	Serviceable	110.00 FL	*-FL
35	2	*FRONT TYRE L & R	Serviceable	400.00 FS	*-FS

Sub Total (S\$) 11,097.00 5,519.00

- List Item Discount on L Items 25.00/25.00% (S\$) 2,674.25 1,229.75

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 5

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
			Total Parts (S\$)	8,422.75	4,289.25
			Report was unsubmitted during this print-out.		

## Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cella	neous Items			
1	1	OD/TP Case (Insurer)	_	10.00	10.00
			Sub Total (S\$)	10.00	10.00

Recommended	lahour
	1 700111

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO INSPECT FRONT LIGHTING WATER & LEAKAGE TEST	New	40.00	40.00
2	TO REMOVE & REPLACE FRONT & REAR UNDERCARRIAGE DAMAGED PARTS	New	500.00	200.00
3	TO CHECK ALL WHEEL ALIGNMENT	New	80.00	60.00
4	TO REMOVE & INSTALL CARPET, SEAT, GARNISHES, IN ORDER TO CUT OFF LH FRONT DOOR PILLAR	New	200.00	80.00
5	TO CUT OFF LH FRONT DOOR PILLAR, LH FRONT WHEEL HOUSE PANEL & STRAIGHTEN AFFECTED AREAS AND RENEW DAMAGED PARTS	New	1,500.00	1,100.00
6	TO REMOVE & TRANSFER ITEMS TO LH FRONT NEW DOOR	New	80.00	60.00
7	TO APPLY BODY JOINT SEALANT ON CUTTING AREAS	New	60.00	40.00
8	TO APPLY RUST PROOF ON AFFECTED AREAS	New	150.00	100.00
9	TO SPRAY PAINT ON REPLACED, REPAIRED AREAS	New	1,400.00	1,200.00
	Gross Labou	r Cost (S\$)	4,010.00	2,880.00

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