

INS. CASE OWNER: UBENA | CC 4/111900 1511, 4h23 | LKK: 2 IDAC: 2

Surveyor: Yes DOI: 26/1/19 Date / Time: 27/1/19  
Registered in Merimen: 27/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.: YN 57C  
Name of Insured: MULTIHEIGHT SCAFFOLDING PTE LTD  
Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_  
Excess Sec II :SS \_\_\_\_\_ D.O.A.: 9/1/19  
Is driver the owner? (YES / NO) \_\_\_\_\_  
If NO, Driver Name / Age: LOO TEE CHHON  
Driver Tel No.: \_\_\_\_\_ (V/L: YES / NO) \_\_\_\_\_

Claim No.: mfLW1900000052  
Policy No.: D/8MPL 00/1839  
Make / Model: MIT SUBISHI  
Place of Accident: SUPONG ISLAND HIGHWAY  
OI GIA REPORT: YES / NO: YES / NO: YES / NO: YES  
Insured Liability: % \_\_\_\_\_ Final ? Yes / No: \_\_\_\_\_



INSRS: think one  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_



INSRS: \_\_\_\_\_  
WSP: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Liability: \_\_\_\_\_  
RMKS: \_\_\_\_\_

Date/ Time		STAGE	DATE / PIC
		Non-Reporting 1st	
		Non-Reporting 1st (2nd)	
		Non-Reporting 1st (Final)	
		Notification 1st (if non-pickup)	
		Call OI	
		After call 1st to OI	
		Documentation Check List: Handler	Typist
		Notification 1st (if non-pickup)	
		After call 1st 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: <u>GARO</u>	
		Confirm by:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: <u>49</u> SS <u>5,600.00</u> 4 days) Reduction: <u>62</u> %		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>NIL</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: <u>65T</u> SS <u>5,992.00</u> x 4		
Loss of Rental (LOR): SS <u>70.00</u> x 4 days)		
Loss of Use (LOU): SS <u>70.00</u> x 4 days)		
Loss of Income (LOI): SS <u>70.00</u> x 4 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search: SS <u>7.45</u>		
Medical: SS <u>—</u>		
Disbursement: SS <u>—</u> (e.g. Tow/ Independent)		
Legal Cost: SS <u>—</u>		
Total: SS <u>6,719.45</u> Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1: SS <u>6,719.45</u> Name 1: <u>THINK ONE ASSOCIATE PTE LTD</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 2: (Strike if N.A.) SS <u>—</u> Name 2: <u>—</u>		
Payee 3: (Strike if N.A.) SS <u>—</u> Name 3: <u>—</u>		

# ASSIGNMENT

Form: Date: 24012019

Estimated Cost:

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

To inspect Vehicle No: PC4501P

at Workshop no: Think One

of: No-18 Defu Ave 2

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Vch:

(Policy Condition)

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

Est. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Date / Time: Action / Instruction

21A 30466

6-3-19 4/3 \$5,600

(RUB: 49,348.00 / 62%)

Date/Time: File Paid to?

☐

: Preli. Report

(1)

☐

: Final Report

Date/Time: File Return to?

(2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

Report Format:

Lump Sum / I.B.I: IS

Add Fee:

☐

Site Insp IS

☐

Interview IS

☐

Tech. Invs IS

☐

Weekend IS

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

Vch No: PC 4501P Yr Regs: 1-16

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hufong 2K6107H C.C. 6690

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

Sp Reading: 202161 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: L2YTBTD 67F10.14153

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Hil / SRim / STD A/Rim or

Tyre Size: F: 11R22.5

R:

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

TOYO / YOKO or Finer 120

Front:

Rear:

R/Bal: 6 mm R/Bal: 6/6 mm

L/Bal: 6 mm L/Bal: 6/6 mm

D.O.A. 9/1/19 D.O.I. 24/1/19

Survey held at:

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

MS Rear

The UIC / Chassis frame / Body Structure affected due to collision.



# 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 Internationale Des Experts En Automobile  |   |                 |                            |   |
|--|---|-----------------|----------------------------|---|
| INDIA INTERNATIONAL INSURANCE PL   |   |                 | Ref : CC4/III19001511/Ujb3 |   |
| 64 CECIL STREET<br>#05-02 IOB BUILDING SINGAPORE 049711  |   |                 | Date : 23-01-2019          |  |
|  |   |                 | Code : III2                |   |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>  |   |                 |                            |   |
| Insured Veh.   | YN 53C  | Veh. Inspected  | PC 4501P                   |   |
| Policy No.   |   | Coverage (\$)   | 0.00                       |   |
| Claim No.  |   | Excess (\$)     | 0.00                       |   |
| Assign From  |   | Assign Date     | 23/01/2019                 |   |
| <b>2. Vehicle Particulars &amp; Condition</b>  |   |                 |                            |   |
| Make & Model   |   | c.c             | 0                          |   |
| Engine No.   | HIDDEN  | Year of Reg.    |                            |   |
| Chassis No.  |   | Colour          |                            |   |
| Odometer   | -   | Steering        |                            |   |
| Brakes   |   | Modification    |                            |   |
| General  |   |                 |                            |   |
| <b>3. Conditions of Tyres</b>  |   |                 |                            |   |
|  | Size  | Make            | Balance                    |   |
| R/H Front Tyre   |   |                 | mm                         |   |
| L/H Front Tyre   |   |                 | mm                         |   |
| R/H Rear Tyre  |   |                 | mm                         |   |
| L/H Rear Tyre  |   |                 | mm                         |   |
| <b>4. Description of Damages</b>   |   |                 |                            |   |
|  |   |                 |                            |   |
| <b>5. General Information</b>  |   |                 |                            |   |
| Accident Date  | 09/01/2019  | Inspection Date | 24/01/2019                 |   |
| Survey held at   | THINK ONE AUTOCARE PTE LTD<br>NO.18 DEFU AVENUE 2<br>SINGAPORE 539522 |                 |                            |   |
| <b>5a. Remarks</b>   |   |                 |                            |   |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |   |                 |                            |   |

Think One Autocare Pte Ltd  
No.18 Defu Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4988

PC4501P Yutong ZK6107H

L2479TD

| No       | Qty | Parts Description                     | Estimated Parts Price  |
|----------|-----|---------------------------------------|------------------------|
| 1        | 1   | Rear left lower panel assy 3200       | 12/12/17 \$ 8,605.00 ✓ |
| 2        | 3   | Rear left lower panel reflector       | 17 \$ 180.00 X         |
| 3        | 1   | Rear left complete quarter panel 2100 | 20/12/17 \$ 3,605.00 ✓ |
| 4        | 1   | Rear left lower panel cover           | 12 \$ 280.00 X         |
|          |     |                                       | \$ 12,670.00           |
| Less 10% |     |                                       | \$ 1,267.00            |
|          |     |                                       | \$ 11,403.00           |

Special Nett Items

1 1set Rear left panel sticker

NF \$ 800.00 X  
\$ 800.00

Total parts

\$ 12,203.00

P-5320  
107  
4995  
7045

Not Allowed  
L2479  
L/S \$ 5600/-  
4 days  
24/1/19  
Wright Atkin

PC4501P Yutong ZK6107H

14,948.00

Think One Autocare Pte Ltd  
No.18 Defu Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4988

**PC4501P Yutong ZK6107H**

| No                        | Qty | Parts Description  | Estimated<br>Parts Price  |
|---------------------------|-----|--------------------|---------------------------|
| <u>Supplementary Item</u> |     |                    |                           |
| 1                         | 2   | Rear side key lock | <i>MIS/SW</i> \$ 250.00 ✓ |
|                           |     |                    | \$ 250.00                 |
|                           |     | Less 10%           | \$ 25.00                  |
|                           |     |                    | <u>\$ 225.00</u>          |
| <b>Total parts</b>        |     |                    | <b>\$ 225.00</b>          |

Think One Autocare Pte Ltd  
 No.18 Defu Avenue 2  
 Singapore 539522  
 Tel: 6844 3300 Fax: 6842 4988

PC4501P Yutong ZK6107H

| No | Qty | Parts Description                | Estimated<br>Parts Price |
|----|-----|----------------------------------|--------------------------|
| 1  | 1   | Rear left lower panel assy       | 12/1 set \$ 8,605.00 ✓   |
| 2  | 3   | Rear left lower panel reflector  | 17 \$ 180.00 X           |
| 3  | 1   | Rear left complete quarter panel | 20/3 set \$ 3,605.00 ✓   |
| 4  | 1   | Rear left lower panel cover      | 12 \$ 280.00 X           |
|    |     |                                  | \$ 12,670.00             |
|    |     | Less 10%                         | \$ 1,267.00              |
|    |     |                                  | <u>\$ 11,403.00</u>      |

Special Nett Items

|   |      |                         |                  |
|---|------|-------------------------|------------------|
| 1 | 1set | Rear left panel sticker | NF \$ 800.00 X   |
|   |      |                         | <u>\$ 800.00</u> |

**Total parts**

**\$ 12,203.00**

Not Added  
 LGR  
 L/S  
 4 days  
 24/1/19  
 Teleph. Attn: Mr. ...

Think One Autocare Pte Ltd  
No.18 Defu Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4988

PC4501P Yutong ZK6107H

| No             | Description  | Labour Charges |
|----------------|--|----------------|
| 1              | Labour for panel beating, cut, weld, straighten rear left affected area and replace rear left damaged parts. | \$ 1,200.00    |
| 2              | To putty and spray painting rear left portion.   | \$ 1,200.00    |
| 3              | To apply anti rust proofing to rear left affected area.  | \$ 120.00      |
| Total labour : |  | \$ 2,520.00    |

Total parts : \$ 12,203.00

Total labour : \$ 2,520.00

Total repair cost : \$ 14,723.00





[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

|                |         |
|----------------|---------|
| Owner ID Type: | Company |
| Owner ID:      | 9323E   |

### Vehicle Details

|                               |                    |
|-------------------------------|--------------------|
| Vehicle No.:                  | PC4501P            |
| Vehicle to be Exported:       | No                 |
| Intended Deregistration Date: | 24 Jan 2019        |
| Vehicle Make:                 | YUTONG             |
| Vehicle Model:                | ZK6107H            |
| Primary Colour:               | Multi-Colour       |
| Manufacturing Year:           | 2015               |
| Engine No.:                   | ISB67E525022167863 |
| Chassis No.:                  | LZYTBD67F1014153   |
| Maximum Power Output:         | -                  |
| Open Market Value:            | \$128,393.00       |
| Original Registration Date:   | 08 Jan 2016        |
| First Registration Date:      | 08 Jan 2016        |
| Transfer Count:               | 0                  |
| Actual ARF Paid:              | \$6,420.00         |

### Intended PARF Rebate Details

|                               |        |
|-------------------------------|--------|
| PARF Eligibility:             | No     |
| PARF Eligibility Expiry Date: | -      |
| PARF Rebate Amount:           | \$0.00 |

### Intended COE Rebate Details

|                             |                         |
|-----------------------------|-------------------------|
| COE Expiry Date:            | 07 Jan 2026             |
| COE Category:               | C - Goods Vehicle & Bus |
| COE Period(Years):          | 10                      |
| QP Paid:                    | \$43,809.00             |
| COE Rebate Amount:          | \$30,466.00             |
| <b>Total Rebate Amount:</b> | <b>\$30,466.00</b>      |

The information contained herein is correct as at 24 Jan 2019

OK

**Catherine Chong (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Wednesday, 23 January, 2019 11:39 AM  
**To:** 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** C Meenachi - III; Karen Tan  
**Subject:** RE: PC4501P & PC5153D ACCIDENT DATED ON 09.01.2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle PC4501P and let us have your report urgently.

This claim will be handled by Ms Meena.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,  
**Gabriel Wee**



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

23/01/2019 @ 11.50am  
Karen veh not in

---

**From:** Motor Claim - III  
**Sent:** 23 January, 2019 11:34 AM  
**To:** 'Karen Tan' <karentan@thinkone.com.sg>  
**Subject:** RE: PC4501P & PC5153D ACCIDENT DATED ON 09.01.2019

---

**From:** Motor Claim - III  
**Sent:** 23 January, 2019 9:12 AM  
**To:** 'Karen Tan' <karentan@thinkone.com.sg>  
**Subject:** RE: PC4501P & PC5153D ACCIDENT DATED ON 09.01.2019

Dear Sir / Mdm,

We acknowledge receipt of your email.

We are not the insurers of PC5153D. PC5153D is insured by NTUC. We are the insured of YN53C which was also involved in the said accident. Kindly confirm that you wish to claim against our insured YN53C.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

However we would prefer to use LBS Auto Consultants Pte Ltd as they have already been assigned to conduct survey on PC5153D which was involved in the same accident.

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:** Karen Tan [<mailto:karentan@thinkone.com.sg>]  
**Sent:** 23 January, 2019 8:37 AM  
**To:** Motor Claim - III <[motorclaim@iii.com.sg](mailto:motorclaim@iii.com.sg)>  
**Subject:** RE: PC4501P & PC5153D ACCIDENT DATED ON 09.01.2019  
**Importance:** High

Dear Sir/Mdm,

I would like to arrange a surveyor for PC4501P. As my client is claiming against your insured PC5153D for the above mentioned accident.

Thank you.

**Karen Tan**  
Claim Advisor  
Think One Autocare Pte Ltd  
No.18 Defu Avenue 2  
Singapore 539522  
HP : 9128 8488  
DID : 6844 3300 FAX : 6842 4988

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:**

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

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

Addendum Sheet Pg. 1

14-01-19:16:04 : From:

To: 64583895

# 1/ 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE  
6 Raffles Quay #10-00 Singapore 048880  
Tel (65) 6224 0010 Fax (65) 6224 0030  
Operating Hours: Monday to Friday, 09:00 - 17:00  
LIC: 388380000 / GST Reg. No.: M486027738

\* Pls. fax to 64583895  
JALISA

**IMPORTANT NOTE:** Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

**ADDENDUM**

**(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:**

Original Report No: MKKH19003107-01 Vehicle Registration No: YN53C  
Name (as shown in NRIC): MULTIHEIGHT SCAFFOLDING P/L NRIC/FIN/Passport No: \_\_\_\_\_  
[\*Vehicle Driver / Vehicle Owner] (\*) Please delete as appropriate  
Address: \_\_\_\_\_ Singapore ( )  
Contact (Tel): 68484400 Mobile No.: Fax: 67567706  
Email Address: \_\_\_\_\_  
Date of Accident: 9-1-19 Time of Accident: 7:20 Am  
Place of Accident: JURONG ISLAND HIGHWAY  
Insurance Company: \_\_\_\_\_

**(B) ADDITIONAL INFORMATION / AMENDMENTS:**

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

ENCLOSED POLICE REPORT WITH MORE DETAILS.  
T/20170114/2036.

Policyholder / Driver's Signature

Date:

14/1/19

Reporting Centre Personnel Signature

Name:

NRIC/FIN No.:

Date:

[e-Services \(/content/policehubhome/homepage.html\)](#)[Log in](#)

# Status of Driving Licence

## Qualified Driving Licence

|  |   |
|--|---|
| Qualified Driving Licence Number       | S0010065Z   |
| Status of Qualified Driving Licence    | Invalid   |
| Class(es) of Qualified Driving Licence |   |
| Expiry Date                            | Valid for life unless revoked,suspended or disqualified |
| Suspension Date                        | From 23/01/2019   |

## Provisional Driving Licence

|  |            |
|--|------------|
| Provisional Driving Licence Number       | S0010065Z  |
| Status of Provisional Driving Licence    | No Licence |
| Class(es) of Provisional Driving Licence |            |
| Expiry Date                              | -          |

[HOME \(https://www.police.gov.sg/\)](https://www.police.gov.sg/)<https://eservices.police.gov.sg/content/policehubhome/homepage/enquiry/status-of-driving-licence.html>

## Karen Tan

**From:** Vic (LKKAUTO) <vicalpeh@lkkauto.com>  
**Sent:** Thursday, 11 July, 2019 10:05 AM  
**To:** Karen Tan  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** RE: PC4501P LOD LKK REF CC4/III19001511/Uhb3  
**Attachments:** DV.pdf; III GIRO FORM.pdf

Without Prejudice

Dear Karen,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we have our principal's mandate and we offer to settle your client's claim as below:

|                              |                    |                   |
|------------------------------|--------------------|-------------------|
| Cost of Repair (w/gst)       | \$ 5,992.00        |                   |
| Loss of Use (\$180 x 4 days) | \$ 720.00          |                   |
| LTA Search Fee               | \$ 7.45            | - Pending Invoice |
| <b>TOTAL</b>                 | <b>\$ 6,719.45</b> |                   |

If agreeable, kindly chop and sign the attached DV then **forward back to us (LKK) the original signed hard copy together with the duly chop and signed GIRO FORM (if not yet applied)** for payment processing.

The above amount is to be made payable to THINK ONE AUTOCARE PTE LTD.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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

**LKK**  *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## Print Received Message

This mail is associated with :

**\*PC4501P (MFL2019D0000052)**  
**[YN53C]**

TP

AEDGE HOLDINGS PTE LTD

Jan 9 2019 7:00AM

[MULTIHEIGHT SCAFFOLDING PTE LTD]

Think One Autocare Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 08/07/2019 10:26 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$6719.45) - PC4501P - Claim Handler: C. Meenachi

Approved:6719.45:OUR RECOMMENDATION ON LOSS OF USE AS FOLLOWS : LOU (\$180 x 4DAYS) = \$720.00





## THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G

No 18 Defu Avenue 2, Singapore 539522

Tel: (65)6844 3300 Fax: (65)6842 4988

Email: [enquiry\\_autocare@thinkone.com.sg](mailto:enquiry_autocare@thinkone.com.sg)

Our Ref : PC4501P  
Your Ref :  
Date : 06.03.2019

### INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04/05 IOB BUILDING

SINGAPORE 049711

Dear Sirs,

Accident Involving **PC4501P** & **YN53C** along **JURONG ISLAND** on **09/01/2019** at **07:30HR.**

We are authorized by **AEDGE HOLDINGS PTE LTD** the owner of vehicle **PC4501P** to claim damages and loses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

|                                 |   |            |
|---------------------------------|---|------------|
| Cost of Repair (inc 7%gst)      | : | \$5,992.00 |
| Loss of Use (\$350 x 4.00 days) | : | \$1,400.00 |
| LTA Search Fee                  | : | \$7.45     |
| Total                           | : | \$7,399.45 |

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Faithfully

Think One Autocare Pte Ltd

18 Defu Lane Avenue 2

Singapore 539522

Tel: 6844 3300 Fax: 6842 4988

Karen Tan

Claim Advisor

HP: 91288488

DID: 68443300

[karentan@thinkone.com.sg](mailto:karentan@thinkone.com.sg)

## **AUTHORISATION TO ACT**

I / We, Aedge Holdings Pte Ltd of 4009 Ang Mo Kio  
("the third party claimant") (address)  
Avenue 10 #04-33 Singapore 569738 owner of PC4501P  
(vehicle number)

hereby authorised **THINK ONE AUTOCARE PTE. LTD** ("the workshop") to act for me  
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my  
vehicle no. PC4501P that was damaged pursuant to the accident which  
occurred on 09-01-2019 along Jurong Island  
(date)  
involving vehicle number(s) YN 53C ("the other party").

I/We further authorised the workshop to settle my above mentioned claim in a manner that  
they deem fit and the workshop is further authorised to receive payment further to settlement  
of my claim with payment cheque(s) being made in favour of the workshop.

I/We further acknowledge that any settlement 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.

\*Should the case could not reach to a settlement, I / We authorised Think One Autocare to  
proceed with all the necessary legal means and should this case failed,

I/We Aedge Holdings Pte Ltd agreed and will bear / pay  
all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 09 (day) of 01 (month) 20 19 (year)



Signed by "the third party claimant"  
(with company's stamp if applicable)

Think One Autocare Pte Ltd  
18 Delfi Lane Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4988  
Signed by "the workshop"  
(with company stamp)

## DISCHARGE \ SATISFACTION VOUCHER

Claim no:

I / We

Aedge Holdings Pte Ltd

NRIC/ ROC

200509323E

hereby state that the repairs to vehicle no

PC4501P

have been carried out to my/our entire

satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no

5080489680-02

with regards to the damage to my/our vehicle as a result of accident which occurred on

09.01.2019

(date)

along / at

Jurong Island

at around

07:30pm

(time)

### Vehicle Owner

Name

Aedge Holdings Pte Ltd

NRIC

200509323E

Address

4009 Ang Mo Kio Avenue 10 #04-33

Singapore 569738

Signature

:

( with company stamp if applicable)



(V.C)

## EXPRESS SETTLEMENT

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

India Ref: MFL2019D0000052  
Claimant Ref: PC4501P

We/I, THINK ONE AUTOCARE 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\$ 5,992.00 (repair cost), S\$ 720.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. PC4501P that was damaged pursuant to the accident which occurred on 09/01/2019 (date) at JURONG ISLAND HIGHWAY (location) involving vehicle no. YN53C (insured vehicle). This is pursuant to the inspection conducted on 24/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner AEDGE HOLDINGS PTE LTD ("the third party claimant") of vehicle no. PC4501P 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 PC4501P (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 6,719.45 to THINK ONE AUTOCARE PTE LTD

Dated this 22 day of July 2019

CLAIMANT: Think One Autocare Pte Ltd  
Signature: 18 Defu Lane Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4111

Name: \_\_\_\_\_  
NRIC: \_\_\_\_\_  
Address: \_\_\_\_\_  
Nationality: \_\_\_\_\_  
Occupation: \_\_\_\_\_

WITNESS:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



CKB

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933



# THINK ONE AUTOCARE PTE LTD

RCB : 201322501G GST : 201322501G  
No 18 Defu Avenue 2, Singapore 539522  
Tel: (65)6844 3300 Fax: (65)6842 4988  
Email: enquiry\_autocare@thinkone.com.sg

Bill To : INDIA INTERNATIONAL INSURANCE PTE LTD

Address : 64 CECIL STREET  
#04/05 IOB BUILDING  
SINGAPORE 049711

Attn : 6347-6100

Tel : 6347-6100

HP : 6347-6100

Fax : 6224-4174

Invoice Ref : JO201903-0034  
Date : 06/03/2019  
Vehicle Num : PC4501P  
Make/Model : YUTONG ZK6107H  
Mileage(km) : 0.00  
Staff ID : KARENT  
Remarks/Ref :

| S/N | Description       | Qty | Unit Price | Dise % | Amount SS |
|-----|-------------------|-----|------------|--------|-----------|
| 1   | FINAL REPAIR COST | 1   | 5,600.00   | 0.00   | 5,600.00  |

E & O.E.

SUB TOTAL : 5,600.00  
GST 7% : 392.00  
TOTAL SGD : 5,992.00

Think One Autocare Pte Ltd  
18 Defu Lane Avenue 2  
Singapore 539522  
Tel: 6844 3300 Fax: 6842 4988

for Think One Autocare Pte Ltd.

Customer's Signature / Co.Stamp

## DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of \_\_\_\_\_ . Payment will be credited directly  
(Name of Paying Organisation)  
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,  
obtain his banker's certification in Part II and return the duly completed form to  
\_\_\_\_\_  
(Name of Paying Organisation)

### Part I (To Be Completed By Supplier)

(A) To: \_\_\_\_\_  
(Name of Paying Organisation)

#### Supplier's Particulars:

Name : THINKONE AUTO CARE PTE LTD  
Address : 18 DGFULANE AVENUE 2 S'PORE 53922  
Telephone Number: 68443300 Fax Number: \_\_\_\_\_  
Name of Bank : MAY BANK Name of Branch: \_\_\_\_\_  
Account Number To Be Credited : 0421102653Y

I/We hereby authorise \_\_\_\_\_ to credit payments due to me/us to the above account.  
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: \_\_\_\_\_  
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



Signatures and Company's stamp As In Bank Account

22/7/2019  
Date

### Part II (To Be Completed By Supplier's Bank)

To: \_\_\_\_\_  
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

|  |  |  |  |
|--|--|--|--|
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|  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|

Name & Signature of Authorised Bank Officer

Date

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

Direct Settlement

| CLAIM SUBFOLDER TRACKING |   |               |  |  |  |             |   |
|--------------------------|---|---------------|--|--|--|-------------|---|
| Case                     | Notified                                | Est Submitted | Adj Assigned   | Adj Rpt  | Adj Submitted                                  | Ins Auth'ed | Status  |
| Main                     | 14 Jan 2019<br><a href="#">Edit Reg</a> |               | 23 Jan 2019<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>\$55,600.00</b><br><a href="#">Edit Estimates</a> | <b>\$55,600.00</b><br><a href="#">View Rpt</a> |             | <b>Pending for Survey Report</b><br><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:   | <b>MULTIHEIGHT SCAFFOLDING PTE LTD</b> , Co. Reg. No.: 199003043R   |                        |   |          |         |             |              |            |       |
| Main Claimant:   | <b>AEDGE HOLDINGS PTE LTD</b> , Co. Reg. No.: 200509323E  |                        |   |          |         |             |              |            |       |
| Vehicle Reg. No.:  | <b>PC4501P</b>  | Date of Loss:          | 09/01/2019 07:00 - :59<br>[36 Months and 1 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:  | <b>TP / MFL2019D0000052</b>   | Policy/Cover Note No.: | D18MFL0001839 (Third Party Only)  |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):  | <b>YN53C</b>  | Policy No. (Claimant): | 5080489680-02   |          |         |             |              |            |       |
|  |   | Excess:                |   |          |         |             |              |            |       |
| Repairer:  | <b>Think One Autocare Pte Ltd (HQ)</b> No. 18 Defu Avenue 2, 539522 Ubi - Tel: 68443300                                       |                        |   |          |         |             |              |            |       |
| Handling Insurer:  | <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>C. Meenachi</b> - 6347 6073]             |                        |   |          |         |             |              |            |       |
| Claimant's Insurer:  | <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:   |                        |   |          |         |             |              |            |       |
| Adjuster:  | <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 01/02/2019] |                        |   |          |         |             |              |            |       |
| <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 (08/07/2019): Alert - Adj Mandate Approved (\$56719.45) - PC4501P - Claim Handler: C. Meenachi</li> <li>III_SG (04/02/2019): Alert - Adj Mandate Approved (\$0.00) - PC4501P - Claim Handler: C. Meenachi</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

\*PC4501P (MFL2019D0000052)  
[YN53C]  
TP  
AEDGE HOLDINGS PTE LTD  
Jan 9 2019 7:00AM  
[MULTIHEIGHT SCAFFOLDING PTE LTD]  
Think One Autocare Pte Ltd

| Upload Documents   Upload Photos   Compose New Letter |                 |  | View <span>View in Browser</span> |                                     |
|---|-----------------|--|-----------------------------------|-------------------------------------|
| <b>Photos/Images</b>                                  |                 |  | 3 per page                        | <input checked="" type="checkbox"/> |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          | Thumbnail                         | Print                               |
| 1   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 2   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 3   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 4   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 5   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 6   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 7   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 8   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 9   | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 10  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 11  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 12  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 13  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 14  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 15  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 16  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 17  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| 18  | 27/02/19 14:41  | General View                               | Load JPG                          | <input checked="" type="checkbox"/> |
| <b>Documentation</b>                                  |                 |  | 1 per page                        | <input checked="" type="checkbox"/> |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)          | Thumbnail                         | Print                               |
| 1   | 29/01/19 09:36  | EMAIL_FROM_III_DD_23012019                 | Load PDF                          |                                     |
| 2   | 29/01/19 09:36  | TP GIA REPORT                              | Load PDF                          |                                     |
| 3   | 29/01/19 09:36  | TP_ESTIMATE-_MARKED                        | Load PDF                          |                                     |
| 4   | 28/06/19 11:52  | WORKSHOP INVOICE                           | Load PDF                          |                                     |
| 5   | 28/06/19 11:52  | LOD  | Load PDF                          |                                     |
| 6   | 07/08/19 10:22  | AUTHORISATION TO ACT FORM                  | Load PDF                          |                                     |
| 7   | 07/08/19 10:22  | DISCHARGE VOUCHER                          | Load PDF                          |                                     |
| 8   | 07/08/19 10:22  | GIROFORM                                   | Load PDF                          |                                     |
| No  | Finalized On    | India International Insurance Pte Ltd (HQ) | Thumbnail                         | Print                               |
| 1   | 25/01/19 09:26  | Singapore Accident Statement               | Load PDF                          |                                     |
| 2   | 29/01/19 10:08  | Singapore Accident Statement<br>ID SAS     | Load PDF                          |                                     |

## Documents Checklist

|  |       |      |       |
|--|-------|------|-------|
| <b>DOCUMENTS CHECKLIST</b>                   | Reset | Save | Print |
| There are no document checklists configured. |       |      |       |



**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

|  |
|--|
|  |
|--|

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

# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19001511/UHB3Q2

Date: 07/08/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0001839

Claimant Vehicle No: PC4501P Insured Vehicle No: YN53C

Date of Loss: 09/01/2019 Nature of Claim: TP Claim No: MFL2019D0000052

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC4501P**  
 Make & Model: YUTONG ZK6100H, 6.7 D (M) Engine No: ISB67E525022167863  
 Reg. Date: 08/01/2016 (Man. Year: 2015) Chassis No: LZYTBTD67F1014153  
 Colour: Blue Odometer: 202161 km  
 Engine Capacity: 6690 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: 11 R22.5 Rear Tyre Size: 11 R22.5 (D)  
 Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6/6 mm  
 Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6/6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                   | Repairer's       | Adjuster's      | Difference       | Diff %       |
|--|------------------|-----------------|------------------|--------------|
| Parts  | 12,428.00        | 4,995.00        | 7,433.00         | 59.81        |
| Miscellaneous Items                              | 0.00             | 0.00            | 0.00             |              |
| Labour   | 2,520.00         | 2,050.00        | 470.00           | 18.65        |
| Paintwork Labour                                 | 0.00             | 0.00            | 0.00             |              |
| Towing   | 0.00             | 0.00            | 0.00             |              |
| <b>Calculated Gross Total (S\$)</b>              | <b>14,948.00</b> | <b>7,045.00</b> | <b>7,903.00</b>  | <b>52.87</b> |
| <b>Approved Total (Overridden) (S\$)</b>         |                  | <b>5,600.00</b> |                  |              |
| (S\$)  | 14,948.00        | 5,600.00        | 9,348.00         | 62.54        |
| <b>+ GST 7.00/7.00% (S\$)</b>                    | 1,046.36         | 392.00          | 654.36           | 62.54        |
| <b>Nett Amount (S\$)</b>                         | <b>15,994.36</b> | <b>5,992.00</b> | <b>10,002.36</b> | <b>62.54</b> |
| <b>+ Loss of Use (4.0 x S\$180.00/day) (S\$)</b> |                  | 720.00          |                  |              |
| <b>+ Doc/Search Fee (S\$)</b>                    |                  | 7.45            |                  |              |
| <b>Nett Liability (S\$)</b>                      |                  | <b>6,719.45</b> |                  |              |

### INSPECTION

Date of Assignment: 23/01/2019

Date Inspected: 24/01/2019 Inspected At:

Think One Autocare Pte Ltd (HQ)  
No. 18 Defu Avenue 2  
Singapore 539522

Estimated Period of Repair: 4.0 days

---

**Adjuster:** MARCUS CHUA

**Manager:** VIC ALPEH

*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>  | (Last Synchronised: 28 Jun 2019)   |  |
| <b>Parts:</b>        | N/A  | YUTONG ZK6100H 6.7 D (M) (Model not available in database) |
| <b>Labour:</b>       | Repairer's   | (Price-denominated Standard List)                          |
| <b>Print Code:</b>   | (Unsubmitted, no print-code for PC4501P)   |  |
| <b>Validity:</b>     | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page |  |
| <b>Further Info:</b> | Items/values not in reference catalogue are prefixed with an asterisk *.   |  |

### Recommended Parts

| No. | Qty | Part No. | Particulars                       | Condition        | Repairer's  | Amount       |
|-----|-----|----------|-----------------------------------|------------------|-------------|--------------|
| 1   | 1   |          | *REAR LEFT LOWER PANEL ASSY       | Dented / Bent    | 8,605.00 FL | *3,200.00 FL |
| 2   | 3   |          | *REAR LEFT LOWER PANEL REFLECTOR  | Not Necessary    | 180.00 FL   | *- FL        |
| 3   | 1   |          | *REAR LEFT COMPLETE QUARTER PANEL | Dented / Bent    | 3,605.00 FL | *2,100.00 FL |
| 4   | 1   |          | *REAR LEFT LOWER PANEL COVER      | Repair           | 280.00 FL   | *- FL        |
| 5   | 1   |          | *SET REAR LEFT PANEL STICKER      | Not fitted       | 800.00 FS   | *- FS        |
| 6   | 1   |          | *REAR SIDE KEY LOCK               | Missing / Broken | 250.00 FL   | *250.00 FL   |

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

|  |                  |                 |
|--|------------------|-----------------|
| <b>Sub Total (\$\$)</b>                                    | <b>13,720.00</b> | <b>5,550.00</b> |
| <b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b> | <b>1,292.00</b>  | <b>555.00</b>   |
| <b>Total Parts (\$\$)</b>                                  | <b>12,428.00</b> | <b>4,995.00</b> |

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No                             | Particulars   | Lab.Type | Repairer's      | Amount          |
|--------------------------------|---|----------|-----------------|-----------------|
| <b>Labour Items</b>            |   |          |                 |                 |
| 1                              | LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN REAR LEFT AFFECTED AREA AND REPLACE REAR LEFT DAMAGED PARTS | New      | 1,200.00        | 1,000.00        |
| 2                              | TO PUTTY AND SPRAY PAINTING REAR LEFT PORTION   | New      | 1,200.00        | 1,000.00        |
| 3                              | TO APPLY ANTI RUST PROOFING TO REAR LEFT AFFECTED AREA  | New      | 120.00          | 50.00           |
| <b>Gross Labour Cost (S\$)</b> |   |          | <b>2,520.00</b> | <b>2,050.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >