PIS. CASE OWNER	CC 6, 111 1900 17	776, Uha3 9 LIERE
NS CASE OWNE	MARCUS DOI: ASSIGNMENT	Date / Time : 28 1119
Pre-assign / CCU		Registered in Merimen: 281119
Insured Vehicle N	2487 X	Claim No. : 140T (90 10707
1	A of 00	SAU AU
Name of Insured	· CYL	Policy No.
Insured Tel No.		Make / Model 4
Excess Sec II :SS	D.O.A: 8/1/2019	Place of Accident:
Is driver the owne	r? (YES / NO) Nature of Accident:	
	all contains the contains and c	OI GIA REPORT: YES / NO ; TP GIA REPORT! YES / NO
If NO, Driver Na Driver Tel	No.: (V/L: YES) NO.)	Insured Liability: % Final? Yes No
587 136	<u>M</u> —	
Tel: Liability:	INSRS: WSP: Tel: Liability:	INSRS: WSP: Tel: Liability: Insrs: WSP: Tel: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/Time		
11-	(01111 m - X :	STAGE DATE / PIC
	Fit and Care and the LO and Care lands and	Non-Reporting Itr (1st): Non-Reporting Itr (2nd):
100	GACGUREX. ENTHE (SODIEG) (UXBIG) IN	Non-Reporting ltr (Final).
4	Chemital actions in the	OLA STAN Notification Itr (if non-pickup):
	- LINYCLASD	Call OI:
"Intlia	Challengton at and of Court on a Court and the Set Lind	After call lir to OI:
11/05/14	THE THURDED, OW PANT BUILDED	
	- III ACOMO DO	Notification ltr (if non-pickup) After call ltr to O1:
	m Hosses so	Authorisation To Act
18/02/19	- bangle limbility cutints	Release Voucher
7 - 7	OMBINAL TP LOW IN	Final Repair Bill:
		Car Rental Invoice:
02/04/19	- LANG KRAOUL DOU MANDELR WASH	WALL Towing Invoice
8/5/19	- KELL MANDATE	LTA/GIA:
Pileolpo	- III WALKOURD MANDELR.	Medical Bill:
03/06/19	- OBAD JAK OPPER TO -EP.	PIR:
20/08/19	-TP ACEPTED OFFEIC.	Mandate/Reject Instruction
	- ML boce in okubetc.	LOD
nors nancinic invest	+to cuose	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
CTD + T PZ + TROX	Nac Million	Others:
FINALIZATION Repair Cost: LAG	Date/Time: Confirm with: SS 5 (600.00 (5 days) Reduction: 48	Confirm by:
FINAL SETTLEMENT	Date/Time: 20/08/19 Confirm with Shoon	
Final Liability:		Email Call If NO or B 28, Ass. Lia :
Repair Cost: (65)	SS 3 0 52 00	COUD (WEATE - ENLIDED TP)
Loss of Rental (LOR):	S\$ 1,080.00 (6 days) X4180	
Loss of Use (LOU):	SS — (S x dnys)	
Loss of Income (LOI):	S5 (S x days)	29/8/19
LOR only LOU only		U MICH
GIA/LTA Search	SS 166- 65	
Medical:	ss —	Claim status: Normal/Reject/Private Settle
Disbursement: Legal Cost	SS — (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee: 9550 - 00
Total:	SS 4.9.6% - 45 Global Sum SS: —	3) Survey fee: 9(3)50 - 00
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Proce 1:	SS 4.968-45 Name !: LEG PROTHE	
Pigree 2: (Strike IFN A.)	SS — Name 1:	- 110101100 710 010
Fayer 3: (Suffice if N.A.)	55 - Nrme 3:	_
	The second secon	

nns) wel REF:	/	
S. REC. BY: MOVELS	· COVERNATION OF THE PARTY OF T	
om: Date:	Veit No: SR 7/3	Myr Regn: 7 07
WS TP RES / OD RES / EVA / INV / MV	Truck / Traller or	/
Inspect Vehicle No: \$37/36N	1 Make Togsta	Estine 00 2362
, , ,	Colour CALV	A/C: Insured / Std / NI / NA
Workshop m/s /ec bell	Sp.Reading No.41	3 FT/Radio: Insured / Std / NI / NA
SHC 84F54	English -	V
	CNO: ACR	50 0039467
olicy No.	Gen. Cont Good / Fair / Poor / I	Burnt
laims No. Excess:	Steering: Morder / Jammed / Le	
gor argurou.	Brake: Imider LJammed / Le	
(Client's Record)	Modi NII /SIBAD STD AIR	Sim or
take of Veh:	The Same 5	215/55-17
	Tyre Size: F:	
(Policy Condition)	NC N	LIZA / MIC / OHTSU / DIR / STIMI /
Remark: The veh had commenced its N/S	(1/)	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO (YOKO 6	,
Sal. or Market Value: 606.	Front	Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. mm	R/Bal. 0 mm
Consistent? : Yes or No	L/Bal. 6, mm	L/Bal 6//mm
Est Repairs: days Res.: Yes or No	D.O.A. 8/1/19	D.O.L. 28/1/19
Lum Sum: 70 % 3 Val.: Yes- or No	Survey held at	
Lum Sunt		O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS		2 N/s.
Date: Person Contacted:	The U/C / Chassis frame	I Body Structure affected due to collision.
Date / Time Action / Instruction		
600 3-7-2027 MA	44236	
11		
refills confirmed 4/5 5	53600 WILL AH.	haj
CLURO: 4.	5,54,54 48%)	
Data/Time. File Pass to? : Prefit. Report	Days Of Repair:	
	Resurvey No. of Trip:	Survey Fee:
1) : Final Report	readines no. of title:	Transportation:
DataTime, File Return to?		
	Add Egg! Site Inen (S) S+RS SI
2)	Add Fee: Site Insp (\$)_S+RS_SI
	: Interview (\$) Photos
Report Format :		

LEE BROTHERS AUTOMOTIVE PTE. LTD.

NO 1 KAKI BUKIT AVE 6 #02-47 **AUTOBAY SINGAPORE 417883**

Tel: 6509 5521 / 65095524 Fax: 6509 5523

ESTIMATE

VEHICLE NO

DATE

: 28.1.2019

: 8.1.2019

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

The Motor Claims Dept.

#04/#05 IOB BUILDING

SINGAPORE 049711

: SBT136M

ACC DATE

MAKE/MODEL : TOYOTA ESTIMA

SHC8485X

PAF	RTICU	LAR	UNIT PRICE	AMOUNT
	QTY		SS	SS
		LIST PRICE		2.2
	1	REAR BUMPER 626.	/0 1,539.50	カ・シ 1,539.50
	1	REAR BUMPER TOWING COVER	59.10	Torn 59.10
	1	REAR BUMPER REFLECTOR LH	82.65	Sno 82.65
	2	REAR BUMPER SIDE HOLDER RH/LH	71.15	NISY 142.30
	2	REAR BUMPER SIDE RETAINER RH/LH	82.50	N/5 1/ 165.00
	1	REAR END PANEL	687.60	8. 15,00 687.60.
	1	REAR END PANEL GARNISH TOP	399.45	Tm 399.45
	1	REAR END PANEL GARNISH BOTTOM	299.15	Tn/ 299.15
	1	REAR SPARE TYRE PANEL	781.80	781.80
0	1	REAR FENDER AIR VENT LH	100.40	17 100.40
1	1	REAR FENDER INNER TRIM LH	785.10	215/cre 785.10
			00 C	5,042.05
			3092.8 LESS 25%	1,260.51
			3092.8 LESS 25%	3,781.54
		SPECIAL NETT ITEMS		
	1	(SET) REAR INNER TRIM CLIP	45.00	All 45.00
	1	(SET) REAR BUMPER REVERSE SENSOR	280.00	shed 280.00
	1	(SET) REAR BUMPER CLIP	35.00	M 35.00
				360.00
		LABOUR CHARGES :		
				850 1,400.00
		TO KNOCK OUT DENT, CUT/WELD REAR EI	ND PANEL, REAR SPARE TYRE	
		PANEL, REPAIR REAR FENDER LH AND REP	LACE ACCIDENT PARTS.	
		TO SPRAY PAINTING AND ACCIDENT PORT	ION	900 1,100.00
		TO CHECK WIRING		20.00
		TO RENMOVE AND REPLACE REVERSE SEN	SOR	\$0.00
		TO REMOVE AND REFIX CUSHION AND IN	NER TRIM	Po 120.00
		TO TUFF KOTE	- y	50.00
		9.71	1 100	2,780.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL:

+ Port and the state of the sta

. Supplementary intm(s) must be reconveyed and is subject to final approval from Insurance Company

6,921.54

Acknowledged by Repairer

Signature: Deter

> 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):

PQP Paid:

COE Rebate Amount:

Total Rebate Amount

The information contained herein is correct as at 26 Jan 2019

Singapore NRIC

5958C

SBT136M

Yes

26 Jan 2019

TOYOTA

ESTIMA AERAS 2.4 A

Grey

2007

2AZF040304

ACR500039467

125.0 kW (167 bhp)

\$37,141.00

04 Jul 2007

04 Jul 2007

\$40,856.00

Forfeited

\$0.00

03 Jul 2027

B - Car (1601cc & above)

10

\$52,473.00

\$44,265.00

\$44,265.00

OK

> Back to OneMotoring

Enquire PARE/COF Rehate for Registered Vehicle

wner ID Type:	Singapore NRIC
wner ID:	5958C
ehicle Details	SDT40/14
ehicle No.:	SBT136M
ehicle to be Exported:	No
tended Deregistration Date:	28 Jan 2019
ehicle Make:	TOYOTA
ehicle Model:	ESTIMA AERAS 2.4 A
imary Colour:	Grey
anufacturing Year:	2007
ngine No.:	2AZF040304
nassis No.:	ACR500039467
aximum Power Output:	125.0 kW (167 bhp)
pen Market Value:	\$37,141.00
riginal Registration Date:	04 Jul 2007
rst Registration Date:	04 Jul 2007
ansfer Count:	1
tual ARF Paid: tended PARF Rebate Details	\$40,856.00
ARF Eligibility:	Forfeited
ARF Eligibility Expiry Date:	
ARF Rebate Amount: tended COE Rebate Details	\$0.00
DE Expiry Date:	03 Jul 2027
DE Category:	B - Car (1601cc & above)
DE Period(Years):	10
QP Paid:	\$52,473.00
DE Rebate Amount:	\$44,236.00
otal Rebate Amount:	\$44,236.00

The information contained herein is correct as at 28 Jan 2019

OK



Print Received Message

This mail is associated with:

*SBT136M (MCT19010207) [SHC8485X] JOHN LEE SIEK JONG Jan 8 2019 12:00AM

[-] LEE BROTHERS AUTOMOTIVE PTE. LTD.

India International Insurance Pte Ltd (HQ) (III_SG), sent on 09/05/2019 10:58 AM. From LKK HQ

Alert - Adj Mandate Approved (S\$4968.45) - SBT136M - Claim Handler: Priya Subject

Approved:4968.45.

REPUBLIC OF SINGAPORE DRIVING LICENCE



Licerce Number S7275958C

JOHN LEE SIEK JONG

Birth Date 13 Sep 1972

issue Date 03 Nov 2003



REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$7275958C



Name



JOHN LEE SIEK JONG

李 學 忠

-

CHINESE

Date of Birth

268

13-09-1972

...

Country of Birth

MALAYSIA



YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

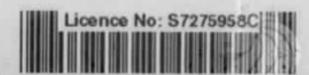
PASS DATE

Class 2B Class 3 Motorcycles not exceeding 200 cc Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms

13 Nov 2000 13 Nov 2000

8380126

NP 428A





NRIC No. S7275958C



Nationality.

MALAYSIAN

Blood Group

Date of issue

B+

30-11-2000

Address

1 SIMEI STREET 3 #09-18 SINGAPORE 529890

Singapore NRIC

5958C

Yes.

Grey

SBT136M

26 Jan 2019 TOYOTA

ESTIMA AERAS 2.4 A

> Back to OneMotoring

Vehicle Owner Particulars

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:
Owner ID:
Vehicle Details
Vehicle No.:
Vehicle to be Exported:
Intended Deregistration Date:
Vehicle Make:
Vehicle Model:
Primary Colour:

 Manufacturing Year:
 2007

 Engine No.:
 2AZF040304

 Chassis No.:
 ACR500039467

 Maximum Power Output:
 125.0 kW (167 bhp)

 Open Market Value:
 \$37.141.00

 Original Registration Date:
 04.Jul 2007

 Original Registration Date:
 04 Jul 2007

 First Registration Date:
 04 Jul 2007

 Transfer Count:
 1

 Actual ARF Paid:
 \$40.856.00

Intended PARF Rebate Details
PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: - \$0.00

Intended COE Rebate Details

COE Expiry Date: 03 Jul 2027

COE Category: B - Car (1601cc & above)
COE Period(Years): 10
PQP Paid: \$52.473.00

 COE Rebate Amount:
 \$44,265.00

 Total Rebate Amount:
 \$44,265.00

The information contained herein is correct as at 26 Jan 2019

OK

LEE BROTHERS AUTOMOTIVE PTE.LTD

NO. 1 KAKI BUKIT AVE 6 #02-47 AUTOBAY

SINGAPORE 417883

TEL: 6509 5521 FAX: 6509 5523 GST Reg. No.: 201101880C

ATTN:	THE	MOT	OR	CLA	MS	DEP	ART	MEN	T
INDIA	INTE	RNA	TIO	NAL	INS	URA	NCE	PTE	LTD

64 CECIL STREET#05-00

IOB BUILDING

SINGAPORE 049711

Vrs Ref.: SHC8485X

Date: : 03.04.2019

Our Ref.: LB0119-2581

Accident involving SBT136M and SHC8485X on 08.01.2019 at 16:15hrs along Upper Changi Road towards Bedok North Ave 4

We refer to the above matter. We are instructed that above accident was caused solely and completely by the negligence of your insured, as a result of which, our client have sufferd loss and expenses.

We are insturcted by our client to make a property damages claims as:-

	Amount
SS	3,852.00
SS	1,080.00
SS	
SS	7.45
SS	29.00
SS	4,968.45
	SS SS SS

Enclosed are the following documents for your perusal.

√ Original Final repair Bill	√ Letter of Authority
Original Survey Report & Invoice	√ Rental Agreement /Receipt
Original Photographs of [SBT136M]	√ E-File Search Fee/LTA Receipt
✓ GIAS Reports of [SBT136M]	√ Vehicle Registration Card
√ Certificate of Insurance	√ Driver's Driving License / Identity Card
Report Of A Traffic Accident	

Your prompt action will be greatly appreciated.

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Yours faithfully,

Lee Brothers Automotive Pte Ltd

sales@leebrothers.com.sg

Date: 28/1/19

To: India International Insurance Pte Ltd

			_AT/ALON	upper	Changi	Road	towards	Bedok	
North	Ave	4				ON_	08.01	2019	
/We,	Joh	n Lee	Siek Jong	3			_of (NRIC	No./ROC	NO.)
			L Simei Str						
owner of v	ehicle	no. St	ST 136M	in cons	ideratio	of M/s	Lee Broth	ers Automotiv	/e Pte.
repairing	mv/ou	r vehicle	SBT136	M	at my/o	ur instr	uction and	hereby aut	horise
M/S	Lee Br	others A	utomotive Pt	e. Ltd	to o	emand	claim settle	receive wh	atever
								to commence	
					(V). A.S.			and/or loss	
2								accident/clai	
			shall belong						
I further a	gree a	ind unde	rtake to ind	emnify th	nem aga	inst the	above me	ntioned claim	costs
which my	arisen	therewith	1.						
							\m		
		-	0 0	0.1)				
Signature	of Own	ner:	misn	your					
	11100	17		\ /					



INDIA INTERNATIONAL INSURANCE PIT LTD

to they be provided to the they be M2 and them, b. 64. Complete, white wife provided the minimum companion may be a complete to the provided the companion of t

Fac 16511s2244174 Websits www.marrings.

Ones (65) 63436100 Email insurestrictoring

*** This Discharge Voucher applies only to the claimam's claim for his property damage and will not effect his personal injuries claim and/or uninsured losses claim in a later date.

EXPRESS SETTLEMENT Purther the settlement terms herein should not be used as an evidence to prejudice to the claiment's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

III-Direct Settlement (PODS)

India Ref: MCT19010207 Claimant Ref: LB0119-2581

Well LEE BROTHERS AUTOMOTIVE PTE LTD the	workshop") hereby confirm that	we/I have reached an agreement
with the appointed Surveyor of India International Insurance	e Pte Ltd LKK AUTO CON	ISULTANTS PTE LTD (name
of Surveyor) with respect to the amount claimed for S	ss 3,852.00 (repair oc	ost), S\$ 1,080,00 (loss of
/rental), S\$ 36.45 (search fee), vehicle no SBT13	36M that was damaged pursua	ant to the accident which occurred
on 08/01/2019 (date) at UPPER CHANGI I	ROAD (location) invol	ving vehicle no SHC8485%sured
vehicle). This is pursuant to the inspection conducted on 28/		
Turney, The te personne to the responsibility	A SERVICE STANDARD OF THE SERVICE AND A SERVICE AND ASSESSMENT AND A SERVICE AND ASSESSMENT AND A SERVICE AND A SE	
We/I confirm that we/I are/am authorized by the owner	JOHN LEE SIOK	JONG ("the third party
claimant") of vehicle noSBT136Mto make the claim as	set out in the above paragraph :	and we/l have full authority to settle
the matter on his/her behalf in a manner that we/l deem		
	THE PPEN GROUPE HORON DIE IL	me in adminity given by the time
party daimant".		
We/I further confirm that we/I will indemnify India Interna	tional Insurance Pte Ltd for all	damages, loss and/or expense that
they will or have already incurred in the event that "the		
further claim against the former for any loss and expens		or repairs and/or remail and/or loss
of use pursuant to the damage to SBT136M (vehicle no	o.) as a result of the accident.	
		daine of "the third party claimant"
Well confirm that the agreement reached above is in I		
pursuant to the accident and that further this settlement	is reached on a without prejudi-	ce 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.	55.0	
sispate driving out of the same.		
We/l authorize you to pay the total amount of S\$ 4,96	8 45 - LEE BROTHER	S AUTOMOTIVE PTE LTD
We/l authorize you to pay the total amount of \$3 4,00	10.45 IB ELL DIVOTTILIS	07101101111E1 1
Dated this 26 day of 96 20 19	V.	
	•	
as bulomog		
CLAIMANT:	WITNESS:	((18)
40	Signature	(Cus
Signature: Signed by "the wat shop" (with chop)	Signature:	Signed by appointed Surveyor
5 8 1 9 9 9	1.1 Name	LKK AUTO CONSULTANTS PTE LTD
Lee Brothers Automotive Pte. I	_td. Name:	LIN ACTO CONTOCE PARTOT TE ETO
NRIC 1 Kaki Bukit Avenue 6	NRIC:	199607198R
#02-47 Autobay Singapore #02-47 Autobay Singapore Tel: (65) 6509 5521 Fax: (65) 6509 55	Address	51 UBI AVENUE 1 #01-25
Tel: (65) 6509 5521 FdX (com.sg Email: sales@leebrothers.com.sg Co. Reg. No: 201101880C		PAYA UBI INDUSTRIAL PARK (S) 408933
Co. Reg. Ho.		
Nationality:	Nationality:	
	Occupation	
Occupation:	Occupation:	

LEE BROTHERS AUTOMOTIVE PTE LTD

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523

Email: sales@leebrothers.com.sg Co. Reg.: 201101880C GST Reg. No.: 201101880C

TAX INVOICE

9912

Messrs:

INDIA INTERNATIONAL INSURANCE PTE LTD Claim No.: LB0119-2581

64 CECIL STREET

Acc. Date: 08/01/2019

#05-00 IOB BUILDING SINGAPORE 049711

Veh. No./Model: SBT 136M TOYOTA ESTIMA

Date: 22/03/2019

QTY	DESCRIPTIONS	AMOUNT
	Repair Cost: Inclusive of supply parts, panel beating, spray painting and labour.	3,600.00
	Sub-total Add GST 7% Total Amount	3,600.00 252.00 3,852.00

E. & O.E.

* Please make all payments to " Lee Brothers Automotive Pte Ltd "

* All service and repairing are in good order & conditions.

Lee Brothers Automotive Pte Ltd

Customer Sign & Chop

CARZ RENTAL PTE. LTD. 28 287/3647

1 Kaki Bukit Avenue 6, #02-47 Autobay, Singapore 417883 Tel: (65) 6509 5521 Fax: (65) 6509 5523

VEHICLE RENTAL AGREEMENT

ROC NO: 201312119K

RANO: 3699

Hirer Particulars -				Veh. No	SLT 3302	1	Replace	e veh. No.	
Name Jok	in Lee Ste	ic Jong		Make / N	lodel Carleta	OW			Auto/Manual
	simel st 3		}	Date/Tim	ne Out 26/1	1201	of @10	00	(M-Out
	Sc529620)).		Date/Tim	e In 1.	2120	19 162	okrs.	KM In
NRIC/Passport S7	275958c.	Mobile		Estimate	d Date/Time Re	eturn			
Tel (O)		Fax		Rental	charges -		S\$		S\$
Authorised Driver's	Particulars -				Hours	@		Per Hour	
Name				6	Days	@	180 .	Per day	1080.
Address					Weeks	@		Per Week	
					Months	@		Per Month	
C/Passport		Nationality						Sub-Total	
Date of Birth		Occupation					Less	Discount	
D/Licence No.		Mobile						Sub-Total	
Expiry Date		Tel (O)		Option	al Charges				
Country of Issue		Tel (H)			Delivery	(2)		Per Trip	
(A) - ACCIDENTS	(D) - DENTS (S)	- SCRATCHES			Collection	@		Per Trip	
(1)	(0)			Others	- Comedium	-		T di Trip	
	FRONT			Olifota				Sub-Total	
		20					- 1	Add 7% GST	
MA	AT TO	6	£703			(A		Total Rental	
(M)		19	0	Extension	on -				
- F	11/19	A	1		on Rental		X		
LEFT	H H	(RIGHT	Surchan	ge (Malaysia)		X		
0		W.		PAL			X		
THE	(V)	A.					X		
•	(-17-14	30	~	Others	-				
		REAR		Misc:					
				Cash/Ne	ets/Cheque/VIS	A/MC	Card No:		
OUT	IN		ORIES CHECK					Sub-Total	
XX	XX	Jack	5TD Tools				1	Add 7% GST	
E F	2 1)	S/Tyn	No. of the Control of			(E	3) Extension	vothers Total	
	E	F S/RIM	Radio / CD						
Physical Damage	Excess	Hiner's Ac	knowledgement		(A) + (B) Gra		ntal Charges	
Singapore	S\$							Prepayment	1.5
Malaysia	S\$	-				_	Ba	alance Due	1000
Young, Elderly &	SS	100	20	Deposit		Dep	sit Refunde	d	
Inexperience driver		Thus	non	Amount				_	D. 24
	(Additional	ıi)	()	Remark	S:	_		Rec	eived by
experience, authorhicle. 2. In case of accide is any bodily injuly. 3. Vehicle is strictly of Singapore with	ed 24 and above or beloverized, licensed and sign ent, the Hirer shall report ury, a police report must by for SINGAPORE USE thout prior conscent of C	ning this agreement to rental office im the made within 24 E ONLY, and may a Carz Rental Pt	t may drive the imediately. If there t hours, not be driven out te. Ltd.	The histated	rer hereby reson this page	and on	understoo verleaf :		ental Pte. Li
liable for the ful	rivers, drivers who did no il cost & other losses suff the is damaged or stolen			Hirer S	Signature/Co's	Stamp	Date	Authorium	ignature/Dat

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

19 Jan 2019 / 10:29:59

Receipt Date/Time: 19 Jan 2019 / 10:29:59

Tax Invoice/Receipt

Receipt No :: ITNET-00000-190119-000374

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SHC8485X 08 Jan 2019/16:15:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHC8485X				
	Enquiry Fee 20190119102918995746		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7,45
		Paid By			
		20190119102925998	Direct Debit: eNE (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-013292

Date of Request:

23/01/2019

Your Ref No:

WALK IN SEAH

LEE BROTHERS AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SBT136M

Date of Accident:

08/01/2019

Place of Accident

UPP CHANGI RD

Involving Vehicle No: SHC8485X

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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WALK IN SEAH

LEE BROTHERS AUTOMOTIVE PTE. LTD. 1 KAKI BUKIT AVE 6, #02-47 AUTOBAY @ KAKI BUKIT

SINGAPORE 417883

Dear Sir/Madam.

Date of Accident:

08/01/2019

Vehicle No:

SBT136M

Place of Accident:

UPPER CHANGIRD > BEDOK NORTH AVE 4

Involving Vehicle No: SHC8485X

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC8485X	UPPER CHANGI RD > BEDOK NORTH AVE 4	14.00	1	13.08
GST Amount				0.92
Total Amount Du	e (GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the	(Name o	of Paying Organisation)	
into the Supplier's bank account st obtain his banker's certifi (Name of Paying Organisation)	ication in Part I	[일] [10~ 1] [지원 [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	nas to complete Part I of the form, duly completed form to
	Part I (To Be	Completed By Supplier)
(A) To: We Information	vyanisation)		
Supplier's Particulars:			
Name : 14	e Broken Auf	mefive He God	
Address : / br	to Butil Avenu	66 405-47 Aug	ing singapore 4Adds
Telephone Number: 9			
Name of Bank :: 0		Name of Branch:	Ubi Branch
Account Number To Be C	redited : 188- 0.	77891-001	
I/We hereby authorise //2	1 2 2 2 100	Credit payments	due to me/us to the above account.
	y in your absolute disc		essly revoked it by notice in writing ngement by written notice delivered to
(B) To: (Name of Supplier's Band I/We hereby consent to the document.	ik)		riting 2 weeks in advance before the elating to me/us as requested for in this
Momoto.			20/08/201
Signatures and Company's s	tamp As in Bank Accour)	Date
	Part II (To Be Con	mpleted By Supplier's B	ank)
To: India letter notional			
Without responsibility or particulars agree with tha follows: Bank Branc	t in our files. The acc	ik or the signing officer count number to be present ant Number	, we confirm that the signature/other nted in the Interbank Giro format is as
138 M 618	रा विमानाशाव	111001111	
A	O Janny Low		2 1 AUG 2019
Name & Classical of Aut	thorized Pank Officer	Sam ye	Date

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitte	ed Ins Aut	h'ed	Status .	
Main	25 Jan 2019 Edit Reg		28 Jan 2019 00:00 Edit Adj Rpt	S\$3,600 Edit Est		\$\$3,600.00 View Rpt)		Pending for Survey Report Cancel Case	
	Main] R	eference	1	laim Deta	ills	Doc	uments		Show All
CLAIM S	JBFOLDER DI	ETAILS				[Creat	ted by adjus	ter]		
Insured:	COMFORT	TRANSPORTAT	TON PTE LTD, Co	Reg. No.:	19930382	18				
Main Claimant:	JOHN LE	SIEK JONG,	D: 57275958C							
Vehicle Re No.:	SBT136	м			Date of L	OCCUPATION OF THE PARTY OF THE	2019 00:00 - fonths and 4 i		A Reg Date	(Man Yr)]
Claim Type	e: TP / MCT19010207 Policy/Cover Note No.: MCOM0015									
Vehicle Re No. (Insured):	SHC8485X Policy No. 5088116951-01									
					Excess:					
Repairer:	65095521		TIVE PTE. LTD. (HO	Q) 1 Kaki Bu	ikit Ave 6,	#02-47 Auto	obay @ Kaki B	ukit, 417883	Kaki Bukit	- Tel:
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	6100 [Handled by P	riya]			
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by MARCUS	CHUA] [F	inal Rpt d	ue 08/02/	2019]
ASSOCIA	TED MAIL RE	CEIVED						View All	Compo	se Case Mail
· III_SG · III_SG	(09/05/2019): (11/02/2019):	Alert - Adj Mand Alert - Adj Mand	fate Approved (S\$ fate Approved (S\$	4968.45) - 0.00) - SB	SBT1366 T136M - (M - Claim Ha Claim Handi	andler: Priya er: Priya			
ALL ASS	CLATED TAS	кѕ⊟				View All	Search Tas	ks Create	New Task	Complete
Due Dat	01 11.11093.198	Type Task	Group Subject	t Handi	er As	signed By	Complet	ed On	Created O	n Done

Claim Documents

*SBT136M (MCT19010207)

[SHC8485X]

TP

JOHN LEE SIEK JONG

Jan 8 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

LEE BROTHERS AUTOMOTIVE PTE. LTD.

U	pload Documents U	bload Photos Compase New Letter	View	View in Brows	ser v
Ph	otos/Images		3 per p	age 🔻	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	05/04/19 15:49	Odometer Reading	0	Load JPG	✓
2	05/04/19 15:49	Chassis Number	0	Load JPG	V
3	05/04/19 15:49	General View	0	Load JPG	N.
4	05/04/19 15:49	General View	0	Load JPG	V
5	05/04/19 15:49	General View	0	Load JPG	V
6	05/04/19 15:49	General View	0	Load 3PG	V
7	05/04/19 15:49	General View	0	Load JPG	V
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9	05/04/19 15:49	General View	0	Load JPG	V
10	05/04/19 15:49	General View	0	Load JPG	W
11	05/04/19 15:49	General View	0	Load JPG	V
12	05/04/19 15:49	General View	0	Load JPG	V
13	05/04/19 15:49	General View	0	Load JPG	V
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15	05/04/19 15:49	General View	0	Load JPG	☑
16	05/04/19 15:49	General View	0	Load JPG	V
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19	05/04/19 15:49	General View	0	Load JPG	V
20	05/04/19 15:49	General View	0	Load JPG	12
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27	05/04/19 15:49	General View	0	Load JPG	17
28	05/04/19 15:49	General View	0	Load JPG	V
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31	05/04/19 15:49	General View	0	Load JPG	V
32	05/04/19 15:49	General View	0	Load JPG	V
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34	05/04/19 15:49	General View	0	Load JPG	V
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38	05/04/19 15:49	General View	0	Load JPG	\mathbf{Z}
39	05/04/19 15:49	General View	0	Load JPG	V
40	05/04/19 15:49	General View	0	Load JPG	3
41	05/04/19 15:49	General View	0	Load JPG	V
42	05/04/19 15:49	General View	0	Load JPG	V
43	05/04/19 15:49	General View	0	Load JPG	V
44	05/04/19 15:49	General View	0	Load JPG	1
45	05/04/19 15:49	General View	0	Load JPG	V
46	05/04/19 15:49	General View	0	Load JPG	V
47	05/04/19 15:49	General View	0	Load JPG	V
48	05/04/19 15:49	General View	0	Load JPG	V
Doc	umentation		1 per	page [v]	☑
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/01/19 12:12	TP ESTIMATE - MARKED	0	Load PDF	
2	30/01/19 12:12	TP GIA REPORT	0	Load PDF	
3	15/04/19 11:55	WORKSHOP INVOICE	0	Load PDF	
4	15/04/19 11:55	RENTAL RECEIPT	0	Load PDF	
5	15/04/19 11:55	LTA SEARCH	0	Load PDF	
6	15/04/19 11:55	GIA SEARCH	0	Load PDF	
7	15/04/19 11:55	LOD	0	Load PDF	
8	30/08/19 10:08	AUTHORISATION TO ACT FORM	0	Load PDF	
9	30/08/19 10:08	DISCHARGE VOUCHER	0	Load PDF	
10	30/08/19 10:08	GIROFORM	Ð	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	29/01/19 08:50	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co. Reg. No. 189607 198R)

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:

CC6/III19001776/UHA3Q2

Date:

30/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd.

Policy No:

MCOM0015

Claimant Vehicle

SBT136M

Insured Vehicle No:

SHC8485X

Date of Loss:

08/01/2019

Nature of Claim:

TP

Claim No: MCT19010207

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBT136M

Make & Model:

TOYOTA ESTIMA, 2.4 AERAS (A)

Engine No:

2AZF040304

Reg. Date:

04/07/2007 (Man. Year: 2007)

Chassis No: Odometer:

ACR500039467 154538 km

Colour

Grey

Engine Capacity: Market Value/New Car Price: N/A

2362 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Front Right Side: Yokohama 6 mm Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,141.54	2,599.60	1,541.94	37.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,780.00	1,950.00	830.00	29.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,921.54	4,549.60	2,371.94	34.27
Approved Total (Overridden) (S\$)		3,600.00		
(5\$)	6,921.54	3,600.00	3,321.54	47.99
+ GST 7.00/7.00% (S\$)	484.51	252.00	232.51	47.99
Nett Amount (S\$)	7,406.05	3,852.00	3,554.05	47.99
+ Car Rental (6.0 x S\$1	80.00/day) (S\$)	1,080.00		
+ Doc/S	earch Fee (S\$)	36.45		
Ne	tt Liability (S\$)	4,968.45		

INSPECTION

Date of Assignment:

28/01/2019

Date Inspected:

28/01/2019 Inspected At:

LEE BROTHERS AUTOMOTIVE PTE.

LTD. (HQ)

1 Kaki Bukit Ave 6, #02-47 Autobay @

Kaki Bukit Singapore 417883

Estimated Period of Repair:

5.0 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

Ret	OI	or	100	
1/6	C	CI	100	

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 15 Apr 2019)

Parts: M1-MPV TOYOTA ESTIMA 2.4 AERAS (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SBT136M)

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

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

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Distorted	1,539.50 FL	*626.10 FL
2	1		*REAR BUMPER TOWING COVER	Torn	59.10 FL	*59.10 FL
3	1		*REAR BUMPER REFLECTOR LH	Broken	82.65 FL	*82.65 FL
4	1		*REAR BUMPER SIDE HOLDER RH/LH	N/S Bent	142.30 FL	*71.15 FL
5	1		*REAR BUMPER SIDE RETAINER RH/LH	N/S Bent	165.00 FL	*82.50 FL
6	1		*REAR END PANEL	Badly Dented	687.60 FL	*687.60 FL
7	1		*REAR END PANEL GARNISH TOP	Twisted	399.45 FL	*399.45 FL
8	1		*REAR END PANEL GARNISH BOTTOM	Twisted	299.15 FL	*299.15 FL
9	1		*REAR SPARE TYRE PANEL	Repair	781.80 FL	*-FL
10	1		*REAR FENDER AIR VENT LH	Not Necessary	100.40 FL	*-FL
11	1		*REAR FENDER INNER TRIM LH	Distorted / Cracked	785.10FL	*785.10 FL
12	1		SET REAR INNER TRIM CLIP	Necessary	45.00FS	*45.00 FS
13	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
14	1		"SET REAR BUMPER CLIP	Necessary	35.00 FS	*35.00 FS
F≡Fra	nchise	part. S=Spct	Nett. L≈ListRemDisc		(Version - 20-4)	-0.0002-000-000
				Sub Total (S\$)	5,402.05	3,372.80
			- List Item Discount on L	Items 25.00/25.00% (S\$)	1,260.51	773.20

Report was unsubmitted during this print-out.

Total Parts (S\$)

4,141.54

2,599.60

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO KNOCK OUT DENT ,CUT/WELD REAR END PANEL ,REAR SPARE TYRE PANEL,REPAIR REAR FENDER LH AND REPLACE ACCIDENT PARTS	New	1,400.00	850.00
TO SPRAY PAINTING AND ACCIDENT PORTION	New	1,100.00	900.00
TO CHECK WIRING	New	20.00	20.00
TO REMOVE AND REPLACE REVERSE SENSOR	New	80.00	50.00
TO REMOVE AND REFIX CUSHION AND INNER TRIM	New	120.00	80.00
TO TUFF KOTE	New	60.00	50.00
Gross Labou	r Cost (S\$)	2,780.00	1,950.00
	TO KNOCK OUT DENT ,CUT/WELD REAR END PANEL ,REAR SPARE TYRE PANEL,REPAIR REAR FENDER LH AND REPLACE ACCIDENT PARTS TO SPRAY PAINTING AND ACCIDENT PORTION TO CHECK WIRING TO REMOVE AND REPLACE REVERSE SENSOR TO REMOVE AND REFIX CUSHION AND INNER TRIM TO TUFF KOTE	TO KNOCK OUT DENT ,CUT/WELD REAR END PANEL ,REAR New SPARE TYRE PANEL,REPAIR REAR FENDER LH AND REPLACE ACCIDENT PARTS TO SPRAY PAINTING AND ACCIDENT PORTION New TO CHECK WIRING New TO REMOVE AND REPLACE REVERSE SENSOR New TO REMOVE AND REFIX CUSHION AND INNER TRIM New	TO KNOCK OUT DENT ,CUT/WELD REAR END PANEL ,REAR New 1,400.00 SPARE TYRE PANEL,REPAIR REAR FENDER LH AND REPLACE ACCIDENT PARTS TO SPRAY PAINTING AND ACCIDENT PORTION New 1,100.00 TO CHECK WIRING New 20.00 TO REMOVE AND REPLACE REVERSE SENSOR New 80.00 TO REMOVE AND REFIX CUSHION AND INNER TRIM New 120.00 TO TUFF KOTE New 60.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.