

INSURANCE

INS. CASE OWNER:

CC 4 / III 1900

LKK:
IDAC:

Surveyor:

manus

DOI:

ASSIGNMENT

u/7/19

Date / Time:

1/1/19

Registered in Merimen:

1/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 67647

Name of Insured:

LTOC

Insured Tel No.:

HP:

u/1/19

Excess Sec II :SS

D.O.A.:

Claim No.:

u/1/19010842

Policy No.:

u/1/19010842

Make / Model:

toyota

Place of Accident:

loyang mte

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABD u/1/19 0 L ROSE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

600 74076



INSRS:
WSP:
Tel:
Liability:
RMKS:

trique



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

600 74076

SHD 67647

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☒ ☐
After call ltr to OI: ☒ ☐
Authorisation To Act: ☒ ☐
Release Voucher: ☒ ☐
Final Repair Bill: ☒ ☐
Car Rental Invoice: ☒ ☐
Towing Invoice: ☒ ☐
LTA / GEA: ☒ ☐
Medical Bill: ☒ ☐
PIR: ☒ ☐
Mandate/Reject Instruction: ☒ ☐
LOD: ☒ ☐
Payment Breakdown Form: ☒ ☐
Post-Repair Photos: ☒ ☐
Others: ☒ ☐

8/3/19

File -> fyp mte

20/3/19 - 30K mandate of \$2776.45
3/4/19 - DFCV \$2776.45 to TP - Pending Confirmation
14/5 - PIR @ \$2776.45 - Pending DV in.
25/6 - DV in (Pending Rental Inv)
- Rental inv in (File pass LHT).
27/6 - File pass Admin to close.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

Loss of Rental (LOR):

\$S

(4 days) x F150

Loss of Use (LOU):

\$S

(5 x days)

Loss of Income (LOI):

\$S

(5 x days)

LOR only

☐ LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$S

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$S

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

Name 1:

Invoice to Pte Ltd

FS Capital Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

REF: III

ASSIGNMENT

Date 11/2/19
 Estimated Cost
 OD ☒ WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No. GBD 3403G
 at Workshop no. Torque 5
 at 8 kaki Bukit Ave 4 #01-49 Premier
 Insured
 Policy No.
 Claims No.
 Sum Insured:
 (Client's Record)
 Make of Veh:

12pm @ owner waiting

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

CA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up} 6659m
 Vehicle: IN / OUT

Date: Person Contacted:

Date / Time Action / Instruction

214 16743

Veh No. GBD 3403G Yt Regn 9 14
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or Car /
 Make: NISSAN Cabstar SS 2953
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp Reading 10/071 T/Radio: Insured / Std / NI / NA
 Eng/No:
 C/No: JN1SC2F2420856373
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Insured / Jammed / Leaked / Burnt or
 Brake: Insured / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195 R15
 R: 155 R13 1/0ko
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front Rear
 R/Bal. 8 mm R/Bal. 8/8 mm
 L/Bal. 8 mm L/Bal. 8/8 mm
 D.O.A. 29/1/19 D.O.I. 11/2/19
 Survey held at
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
 Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to:

1)

Date/Time, File Return to:

2)

Report Format:

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

☐ : Prel. Report☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:

Transportation:

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Extra

US \$2000 @ 4 repair days

Red = \$6470.38 (76%)



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/III19002115/Upb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 01-02-2019		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6764Z	Veh. Inspected	GBD 3403G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions 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. Description of Damages				
5. General Information				
Accident Date	29/01/2019	Inspection Date	11/02/2019	
Survey held at	TORQUE 5 PTE LTD 8 KAKI BUKIT AVENUE 4 #01-50 PREMIER @ KAKI BUKIT SINGAPORE 415875			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**Torque 5 Pte Ltd**

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-50 Singapore 415875
 Tel: +65 6452 4457 | Fax: +65 6452 4584 | Email: enquiry@torque5.com
 Co. & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : GBD3403G
Make & Model : NISSAN,CABSTAR 3.0 5M/T ABS 2DR 2WD
 EURO 5,JN15C2F24Z0856373
Year of Manufacture : 2014

Estimation No. : E19020002
DOA : 29/01/2019

No	Description	Qty	U/P	Amt
Section: List Items				
1	Rear body panel bracket (LH)	1.00	293.00	293.00
2	Rear body panel bracket (RH)	1.00	293.00	293.00

Amt S\$ 586.00
Discount (30.00%) S\$ 175.80
Subtotal S\$ 410.20

Section: Nett Items				
3	Tail lamp (LH)	1.00	277.20	277.20
4	Tail lamp (RH)	1.00	277.20	277.20
5	Rear body panel bracket rubber stopper (LH)	1.00	89.40	89.40
6	Rear body panel bracket rubber stopper (RH)	1.00	89.40	89.40
7	License lamp (LH)	1.00	64.00	64.00
8	License lamp (RH)	1.00	64.00	64.00
9	Number plate bracket	1.00	89.00	89.00

Amt S\$ 950.20
Discount (10.00%) S\$ 95.02
Subtotal S\$ 855.18

Section: Special Nett Items				
10	Rear body end panel	1.00	180.00	180.00
11	Rear body end panel hinge	1.00	900.00	900.00
12	Rear body floor panel	1.00	2,200.00	2,200.00
13	Rear body floor panel side hinge (LH)	1.00	300.00	300.00
14	Rear body floor panel side hinge (RH)	1.00	300.00	300.00
15	Rear body end panel lock	1.00	600.00	600.00
16	Rear body end panel sticker - Nissan	1.00	160.00	160.00
17	rear body end panel sticker - 70km/h	1.00	90.00	90.00

1 set rear reverse sensor shield 2005-2010 continue on next page...



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Co, & GST Reg. No.: 201313221G

ESTIMATION REPORT

Vehicle No : GBD3403G
Make & Model : NISSAN,CABSTAR 3.0 5M/T ABS 2DR 2WD
EURO 5,JN1SC2F24Z0856373
Year of Manufacture : 2014

Estimation No. : E19020002
DOA : 29/01/2019

No	Description	Qty	U/P	Amt
Section: List Items				
1	Rear body panel bracket (LH)	1.00	293.00	293.00
2	Rear body panel bracket (RH)	1.00	293.00	293.00

Amt S\$ 586.00
Discount (30.00%) S\$ 175.80
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7	License lamp (LH)	1.00	64.00	64.00
8	License lamp (RH)	1.00	64.00	64.00
9	Number plate bracket	1.00	89.00	89.00

Amt S\$ 950.20
Discount (10.00%) S\$ 95.02
Subtotal S\$ 855.18

Section: Special Nett Items				
10	Rear body end panel	1.00	180.00	180.00
11	Rear body end panel hinge	1.00	900.00	900.00
12	Rear body floor panel	1.00	2,200.00	2,200.00
13	Rear body floor panel side hinge (LH)	1.00	300.00	300.00
14	Rear body floor panel side hinge (RH)	1.00	300.00	300.00
15	Rear body end panel lock	1.00	600.00	600.00
16	Rear body end panel sticker - Nissan	1.00	160.00	160.00
17	rear body end panel sticker - 70km/h	1.00	90.00	90.00

1 set rear reverse sensor shelf 2005-2010 Continue on next page...



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ESTIMATION REPORT

Vehicle No : GBD3403G
Make & Model : NISSAN,CABSTAR 3.0 5M/T ABS 2DR 2WD
EURO 5,JN1SC2F24Z0856373
Year of Manufacture : 2014

Estimation No. : E19020002
DOA : 29/01/2019

No	Description	Qty	U/P	Amt
18	Rear body end panel sticker - 13 pax	1.00	90.00	90.00
19	Rear body end panel sticker - Vicom Inspection	1.00	80.00	80.00
20	Rear number plate & casing	1.00	45.00	45.00
				Amt S\$ 4,945.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 4,945.00

Section: Labour Items

21	To check wiring & lighting system	1.00	60.00	60.00
22	To supply undercoating / anti rust on affected areas	1.00	80.00	80.00
23	To repair, replace & realign damaged areas	1.00	1,200.00	1,200.00
24	To spray painting on affected areas	1.00	800.00	800.00
25	To R&R spare wheel assy	1.00	120.00	120.00
				Amt S\$ 2,260.00
				Discount (0.00%) S\$ 0.00
				Subtotal S\$ 2,260.00

Not Affected
date
2/5/19
4 days.

11/2/19
Take the Affected.

Customer must be notified
of the following:
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery
• No warranty for damage during delivery

Acknowledged by Repairer
Signature:
Date:

List Items Subtotal	S\$ 410.20
Nett Items Subtotal	S\$ 855.18
Special Nett Items	S\$
Subtotal	4,945.00
Labour Items Subtotal	S\$
	2,260.00
Total	S\$ 8,470.38

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

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6659M
Vehicle Details	
Vehicle No.:	GBD3403G
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Feb 2019
Vehicle Make:	NISSAN
Vehicle Model:	CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5
Primary Colour:	Silver
Manufacturing Year:	2014
Engine No.:	ZD30341696K
Chassis No.:	JN15C2F24Z0856373
Maximum Power Output:	-
Open Market Value:	\$25,386.00
Original Registration Date:	09 Sep 2014
First Registration Date:	09 Sep 2014
Transfer Count:	1
Actual ARF Paid:	\$1,270.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	08 Sep 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$30,043.00
COE Rebate Amount:	\$16,743.00
Total Rebate Amount:	\$16,743.00

The information contained herein is correct as at 12 Feb 2019

OK

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 3 April 2019 10:29 AM
To: 'Torque 5 Claims'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Accident Involving GBD 3403 G & SHD 6764 Z on 29/01/2019. Our Ref: GBD3403G.

Your Ref: **GBD 3403G** Without Prejudice
Our Ref: CC4/III19002115/Upb3q2

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHD 6764Z(III) & GBD 3403G ON 29/01/2019

We refer to the above matter.

We agreed offering at a global sum of **\$2,776.45(all-in)**.

Please confirm.

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

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

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

From: Torque 5 Claims <claims@torque5.com>
Sent: Friday, 1 March 2019 3:49 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; claims@torque5.com
Subject: RE: Accident Involving GBD 3403 G & SHD 6764 Z on 29/01/2019. Our Ref: GBD3403G.

WITHOUT PREJUDICE

Dear Hsiao Tong

Attached is the Final repair bill, Rental bill, LTA fee and GIA fee, of the above mentioned vehicle.

Claim amount as per below:-

1. Repair Cost	\$ 2,140.00
2. Loss of Rental for 04 Days x \$150/- per day	\$ 600.00
3. LTA/GIA fee	\$ 36.45
TOTAL:	\$ 2,776.45

The above settlement is in respect of our client's claim for damages pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation of his personal injuries.

Kindly acknowledge by replying to this email and advise who is the officer in charge.

Your assistance is greatly appreciated.



Thank you.

Warmest Regards,
Rachel Wu
 Claims Officer | Motor Claims Department

Hotline (65) 6452 4457 EXT 112 | Fax (65) 6452 4584

Address 8 Kaki Bukit Ave 4, #01-49/50/51/52/53/54
 Premier @ KB, Singapore 415875

www.torque5.com



View Received Message

This mail is associated with :

***GBD3403G (MCT19010842)
[SHD6764Z]**

TP
ADS AND SIGNS COMMUNICATIONS PTE LTD
Jan 29 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Torque 5 Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **29/03/2019 16:07 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2776.45) - GBD3403G - Claim Handler: Pool Chin Han Daniel

Approved:2776.45:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY

There are no documents.

Torque 5 Claims

From: Torque 5 Claims <claims@torque5.com>
Sent: 01 March, 2019 3:14 PM
To: hsiaotong@lkkauto.com
Cc: claims@torque5.com; 'Admin A'
Subject: Accident Involving GBD 3403 G & SHD 6764 Z on 29/01/2019. Our Ref: GBD3403G.
Attachments: GBD 3403G - 29012019 LOD.pdf

WITHOUT PREJUDICE

Dear Hsiao Tong

Attached is the Final repair bill, Rental bill, LTA fee and GIA fee, of the above mentioned vehicle.

Claim amount as per below:-

1. Repair Cost	\$ 2,140.00 ✓
2. Loss of Rental for 04 Days x \$150/- per day	\$ 600.00 ✓
3. LTA/GIA fee	\$ 36.45 ✓
TOTAL:	\$ 2,776.45 ✓

The above settlement is in respect of our client's claim for damages pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation of his personal injuries.

Kindly acknowledge by replying to this email and advise who is the officer in charge.

Your assistance is greatly appreciated.



Thank you.

Warmest Regards,

Rachel Wu

Claims Officer | Motor Claims Department

Hotline (65) 6452 4457 EXT 112 | Fax (65) 6452 4584

Address 8 Kaki Bukit Ave 4, #01-49/50/51/52/53/54
Premier @ KB, Singapore 415875

www.torque5.com



LETTER OF AUTHORISATION

Accident on 29/01/2019 along ADS AND SIGNS COMMUNICATIONS PTE LTD
Involving vehicles 6B034036 & SHD67642

In consideration of **Torque 5 Pte Ltd, 8 Kaki Bukit Ave 4, Premier @ Kaki Bukit #01-50 Singapore 415875**, repairing my/our motor vehicle no 6B034036 at my request, I/We, ADS AND SIGNS COMMUNICATIONS PTE LTD (the claimant) of 67 Ayer Rajah Crescent #02-01 (address) bearing NRIC No 200206659M the owner of motor vehicle no 6B034036, hereby authorize them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc to any of their appointed solicitors to act for me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorized them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings related to this accident that are necessary to prosecute the claims maintained by **Torque 5 Pte Ltd**.

I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful due to untruthful statements from me/us, I/we undertake to pay to **Torque 5 Pte Ltd** the cost of repairs to my/our vehicle.

In the event that the settlement/payment cheque is being made in my/our favour, I/we hereby undertake to return the full amount to **Torque 5 Pte Ltd** account, within 7 days from receiving and clearance of the said settlement/payment cheque. Failing which, **Torque 5 Pte Ltd** will have the legal rights to take legal proceedings against me/us to recover the said sum, with further costs and disbursements to be incurred by me/us.

I/We further authorize **Torque 5 Pte Ltd** to settle the aforesaid claim in a manner that you deem fit and to utilize the monies to pay your charges without further reference to me/us. The payment to **Torque 5 Pte Ltd** shall amount to a good discharge of **Torque 5 Pte Ltd** obligation to me/us in respect of the settlement monies. This authorisation shall remain in force until revoked by me/us in writing to you, subject to terms and condition being agreed by both parties. I/We further understand that revocation is not allowed once your workshop has commenced on the repair of my/our vehicle.

Dated this 19 day of 02 (month) 20 19 (year)

Signed by "the claimant"

Name: ADS AND SIGNS COMMUNICATIONS PTE LTD

NRIC No: 200206659M

Signed by Torque 5 Pte Ltd

Name: Peach Ang

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MCT19010842
Claimant Ref: GBD 3403G

We/I, TORQUE 5 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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 2,140.00 (repair cost), S\$ 600.00 (loss of rental), S\$ 36.45 (search fee), vehicle no. GBD 3403G that was damaged pursuant to the accident which occurred on 29/01/2019 (date) at LOYANG AVE (BLIP RD) TWOS PASIR RIS AVE 3 (location) involving vehicle no. SHD 6764Z (insured vehicle). This is pursuant to the inspection conducted on 11/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ADS AND SIGNS COMMUNICATIONS PTE LTD ("the third party claimant") of vehicle no. GBD 3403G 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 GBD 3403G (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 2,776.45 to TORQUE 5 PTE LTD FS Capital Pte Ltd

Dated this 19 day of June 20 19

CLAIMANT:

Signature: _____

Name: Wulmei

NRIC: S893944E

Address: 8 Kaki Bukit Ave 4 #01-49
Premier@KB S(415875)

Nationality: _____

Occupation: _____

WITNESS:

Signature: _____

Name: LKK AUTO CONSULTANT PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25
PAYA UBI INDUSTRIAL PARK S(408933)

Nationality: _____

Occupation: _____

FS CAPITAL PTE. LTD.

Co. Reg. No. : 201631787R

Tax Invoice

India International Insurance Pte Ltd
64 Cecil Street
#05-00 IOB Building
Singapore 049711

Inv. No. : FS1906001
Inv. Date : 19/06/2019
Ref : 29/01/2019
Terms : 30 Days
Veh. No. : GBD 3403 G
Make & Model : NISSAN
CABSTAR

#	Description	Qty	UOM	Unit Price	Disc	Amt
1	TO SUPPLY SPARE PARTS AND LABOUR FOR ACCIDENT REPAIR PARTS LUMP SUM AMOUNT	1		2,000.00	0.00	2,000.00

Remarks:

GBD3403G (Car Out: 21/02/19)

Subtotal: S\$ 2,000.00
GST 7.0%: S\$ 140.00
Total: S\$ 2,140.00

I agree to the price as listed above and
affirm that the goods are received in good
condition.

On behalf of FS CAPITAL PTE. LTD.

(Customer's Signature and Company Stamp)



(Authorised Signature)



Please make cheque payable to "FS Capital Pte Ltd" and mail to 8 Kaki Bukit Avenue 4,
Premier@KB #01-49 Singapore 415875 or direct bank transfer to DBS Bank Account 003-943479-0.

B 萬豐利汽車服務

BAN HONG LEE MOTOR SERVICES

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3)
Singapore 569535 Tel: 6482 5577 (3 Lines) Fax: 6482 5000
Reg. No: 263102/00M
TOWING SERVICE: 6658 4867 (After 10.30pm)

Truck Rental
Motor Repair
Motor Insurance Claims
Insurance Agent
Dealer in Used Car
Authorised Castrol Service Centre

車及摩托車出租
汽車修理
保險賠償
代理保險
買賣汽車
維修服務中心



車輛出租合同

VEHICLE RENTAL AGREEMENT

628034036

Date: _____
Owner: **BAN HONG LEE MOTOR SERVICES ("the owner")**
Hirer: AOS AND SIGNS COMMUNICATIONS PTE LTD
Address: 67 Ayer Rajah Crescent #02-01
NRIC / Co. Reg. No: 260206659M
Tel: _____ Fax: _____ H/P: _____

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: <u>6BA68014</u> (canopy)		Agreement No.: <u>139788A</u>	
Driver's Particulars		Odometer: <u>525309</u>	
Name: <u>Lam How Toi</u>		Date & Time Out: <u>19/02/2019 @ 10am</u>	
Address: <u>716 Jurong West ST 71 #09-64</u>		Date & Time In: <u>21/2 23/02/19</u>	
I/C No: <u>52548354J</u>	Dr/Licence No: _____	Hour @\$ _____	
Date of Issue: _____	Occupation: _____	4 Days @\$ <u>250</u>	
Date of Birth: <u>09/06/1945</u>	Tools: <u>also set</u>	Wks @\$ _____	
	Spare Tyre: <u>also set</u>	Mths @\$ _____	

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner S\$ 3500 comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$ 3000 excess for collision/damage to first party, (i.e.) BAN HONG LEE MOTOR SERVICES (including windscreen) plus loss of earning while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 25 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable): _____

Sub-Total: 1000/-

Balance To Pay: _____

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

BAN HONG LEE MOTOR SERVICES

Authorised Signature

Hirer's Signature



B& 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave 3)
 Singapore 569536 Tel: 6482 5577 (3 lines) Fax: 6482 5000
 Reg. No: 263102/00M
 TOWING SERVICE: 6858 4067 (After 10.30am)

Truck Rental
 Motor Repair
 Motor Insurance Claims
 Insurance Agent
 Dealer in Used Car
 Authorized Castrol Service Centre

甲子罗出站
 汽车修理
 保险赔偿
 代理保用
 买卖汽车
 维修服务中心



Date: 25 June 2019

Invoice No: RA139788A

Attn: Torque 5 Pte Ltd
 8 Kaki Bukit Ave 4
 Premier @ Kaki Bukit
 #01-49/50/51/52/53/54
 Singapore 415875

Invoice for Rental of 10ft Canopy Lorry – 4 days (From 19/02/19 to 23/02/19)

RE: Your vehicle: GBD3403G

Invoice No.	Duration	Amount
139788A – GBA680H	19/02/19 to 23/02/19 (4 days)	4 days @ \$250/day = <u>\$1,000/-</u>
		<u>Total: \$1,000/-</u>

Dollars: One Thousand Only

All cheque payment should be made to
Ban Hong Lee Motor Services

[> Back to OneMotoring](#)


Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 31 Jan 2019 / 15:03:46

Receipt Date/Time : 31 Jan 2019 / 15:03:46

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190131-001925

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHD6764Z				
As at 29 Jan 2019/10:40:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD6764Z			
	Enquiry Fee	7.00	0.49	7.49
	20190131150206905960			
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				
	20190131150308762	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

GBD34039

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

TAX INVOICE

Our Ref No: GR-19-018264
Date of Request: 01/02/2019

Your Ref No: Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 29/01/2019
Place of Accident: PASIR RIS DR 3 LOYANG AVE
Client Vehicle No: GBD3403G

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 ☐ Cash ☐ Cheque



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-19-018266

Date of Request: 01/02/2019

Your Ref No:

Online Purchase

Torque 5 Pte Ltd
No. 8 Kaki Bukit Ave 4,
#01-50
Singapore 415875

Dear Sir/Madam,

Date of Accident: 29/01/2019

Vehicle No: GBD3403G

Place of Accident: PASIR RIS DR 3/LOYANG AVE

Involving Vehicle No: SHD6764Z

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\$)
SHD6764Z	PASIR RIS DR 3/LOYANG AVE	14.00	1	13.08
GST Amount				0.92
Total Amount Due (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 ☐ Cash ☐ Cheque

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International Insurance Pte Ltd. 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
India International Insurance Pte Ltd
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : FS Capital Pte Ltd
Address : 6, SHENTON WAY, # 21-08, ONE DOWNTOWN SINGAPORE 068809
Telephone Number: 6221 0958 Fax Number: _____
Name of Bank : DBS Bank Name of Branch: Shenton Way
Account Number To Be Credited : 003 943 4790
I/We hereby authorise India International Insurance Pte Ltd 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: DBS Bank
(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

19/06/2019

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

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'd	Status
Main	21 Feb 2019 Edit Reg		01 Feb 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	ADS AND SIGNS COMMUNICATIONS PTE LTD , Co. Reg. No.: 200206659M								
Vehicle Reg. No.:	GBD3403G	Date of Loss:	29/01/2019 10:00 - :59 [52 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19010842	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHD6764Z	Policy No. (Claimant):	5103956873						
		Excess:							
Repairer:	Torque 5 Pte Ltd (Kaki Bukit) No. 8 Kaki Bukit Ave 4, #01-50, 415875 Kaki Bukit - Tel: 64524457								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pooi Chin Han Daniel]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 14/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (29/03/2019): Alert - Adj Mandate Approved (S\$2776.45) - GBD3403G - Claim Handler: Pooi Chin H... - III_SG (21/02/2019): Alert - Adj Mandate Approved (S\$0.00) - GBD3403G - Claim Handler: Pooi Chin Han ...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBD3403G (MCT19010842)
[SHD6764Z]
TP
ADS AND SIGNS COMMUNICATIONS PTE LTD
Jan 29 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Torque 5 Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser		
Photos/Images			3 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/02/19 17:25	Chassis Number	1	Load JPG	☒
2	20/02/19 17:25	General View	1	Load JPG	☒
3	20/02/19 17:25	General View	1	Load JPG	☒
4	20/02/19 17:25	General View	1	Load JPG	☒
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34	20/02/19 17:25	General View	1	Load JPG	☒
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36	20/02/19 17:25	General View	1	Load JPG	☒
37	20/02/19 17:25	General View	1	Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	20/02/19 17:25	General View	 Load JPG	☒
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53	20/02/19 17:25	General View	 Load JPG	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/19 13:20	EMAIL TO III DD 01022019	 Load PDF	
2	01/02/19 13:20	TP GIA REPORT	 Load PDF	
3	12/02/19 18:39	TP ESTIMATE- MARKED	 Load PDF	
4	11/03/19 16:42	LTA SEARCH	 Load PDF	
5	11/03/19 16:42	GIA SEARCH	 Load PDF	
6	11/03/19 16:42	LOD	 Load PDF	
7	29/03/19 14:37	INSPECTION REPORT	 Load PDF	
8	29/03/19 14:37	LOD AND OTHER DOCUMENTS	 Load PDF	
9	08/07/19 11:19	WORKSHOP INVOICE	 Load PDF	
10	08/07/19 11:19	AUTHORISATION TO ACT FORM	 Load PDF	
11	08/07/19 11:19	DISCHARGE VOUCHER	 Load PDF	
12	08/07/19 11:19	RENTAL RECEIPT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/02/19 08:57	Singapore Accident Statement	 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: 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/III19002115/UGB3Q2

Date: 08/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: GBD3403G

Insured Vehicle No:

SHD6764Z

Date of Loss: 29/01/2019

Nature of Claim:

TP

Claim No: MCT19010842

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBD3403G

Make & Model: NISSAN CABSTAR, 2.0 (M)

Engine No: ZD30341696K

Reg. Date: 09/09/2014 (Man. Year: 2014)

Chassis No: JN1SC2F24Z0856373

Colour: Silver

Odometer: 101071 km

Engine Capacity: 2953 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size: 155 R13 (D)

Front Left Side: Bridgestone 8 mm

Rear Left Side: Yokohama 8/8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Yokohama 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,410.38	1,195.14	5,215.24	81.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	1,340.00	920.00	40.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,670.38	2,535.14	6,135.24	70.76
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	8,670.38	2,000.00	6,670.38	76.93
+ GST 7.00/7.00% (S\$)	606.93	140.00	466.93	76.93
Nett Amount (S\$)	9,277.31	2,140.00	7,137.31	76.93
+ Car Rental (4.0 x S\$150.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		2,776.45		

INSPECTION

Date of Assignment: 01/02/2019

Date Inspected: 11/02/2019 Inspected At:

Torque 5 Pte Ltd (Kaki Bukit)
No. 8 Kaki Bukit Ave 4., #01-50
Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Chong Pui Lin

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:	(Last Synchronised: 11 Mar 2019)	
Parts:	N/A	NISSAN CABSTAR 2.0 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBD3403G)	
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 BODY PANEL BRACKET (LH)	Repair	293.00 FL	*- FL
2	1		*REAR BODY PANEL BRACKET (RH)	Bent	293.00 FL	*293.00 FL
3	1		*TAIL LAMP (LH)	Not Necessary	277.20 FN	*- FN
4	1		*TAIL LAMP (RH)	Cracked	277.20 FN	*277.20 FN
5	1		*REAR BODY PANEL BRACKET RUBBER STOPPER (LH)	Not Necessary	89.40 FN	*- FN
6	1		*REAR BODY PANEL BRACKET RUBBER STOPPER (RH)	Cut	89.40 FN	*89.40 FN
7	1		*LICENSE LAMP (LH)	Not Necessary	64.00 FN	*- FN
8	1		*LICENSE LAMP (RH)	Not Necessary	64.00 FN	*- FN
9	1		*NUMBER PLATE BRACKET	Bent	89.00 FN	*89.00 FN
10	1		*REAR BODY END PANEL	Bent	180.00 FS	*180.00 FS
11	1		*REAR BODY END PANEL HINGE	Repair	900.00 FS	*- FS
12	1		*REAR BODY FLOOR PANEL	Repair	2,200.00 FS	*- FS
13	1		*REAR BODY FLOOR PANEL SIDE HINGE (LH)	Not Necessary	300.00 FS	*- FS
14	1		*REAR BODY FLOOR PANEL SIDE HINGE (RH)	Not Necessary	300.00 FS	*- FS
15	1		*REAR BODY END PANEL LOCK	Not Necessary	600.00 FS	*- FS
16	1		*REAR BODY END PANEL STICKER -NISSAN	Necessary	160.00 FS	*160.00 FS
17	1		*REAR BODY END PANEL STICKER -70KM/H	Necessary	90.00 FS	*10.00 FS
18	1		*SET REAR REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
19	1		*REAR BODY END PANEL STICKER -13 PAX	Necessary	90.00 FS	*10.00 FS
20	1		*REAR BODY END PANEL STICKER -VICOM INSPECTION	Not Necessary	80.00 FS	*- FS
21	1		*REAR NUMBER PLATE & CASING	Bent	45.00 FS	*20.00 FS

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

Sub Total (\$\$)	6,681.20	1,328.60
- List Item Discount on L Items 30.00/30.00% (\$\$)	175.80	87.90
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	95.02	45.56

Total Parts (\$\$)	6,410.38	1,195.14
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING & LIGHTING SYSTEM	New	60.00	20.00
2	TO SUPPLY UNDERCOATING /ANTI RUST ON AFFECTED AREAS	New	80.00	40.00
3	TO REPAIR ,REPLACE & REALIGN DAMAGED AREAS	New	1,200.00	680.00
4	TO SPRAY PAINTING ON AFFECTED AREAS	New	800.00	600.00
5	TO R&R SPARE WHEEL ASSY	New	120.00	0.00
Gross Labour Cost (S\$)			2,260.00	1,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >