

INS. CASE OWNER:

CC 4/11 1900 2368, Ujas

LKK: IDAC

ASSIGNMENT

Surveyor:

M. Arora

DOI:

12/19

Date/Time:

12/19

Registered in Merimen:

11/21/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1881G

Claim No.:

Name of Insured:

CTP

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 5/2/19

Place of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

56N 56022



INSRS: WSP: Tel: Liability: RMKS:

Zoom Autoworks



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time

18/12/19

56N 56022 SHC 1881G } ... 5/2/19

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:

NA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

28-2-19

LOD IN. FOR MANDATE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$\$

(days) Reduction: %

Email Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email Call

Final Liability: %

100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: \$\$

4,600

AZR

Loss of Rental (LOR):

\$\$ 1,100 (11 days) 100

Loss of Use (LOU):

\$\$ (5 x days)

Loss of Income (LOI):

\$\$ (5 x days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

\$\$ 36.45 (29 + 7.45)

Medical:

\$\$

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$\$ 50 (e.g. Tow/ Independent)

2) Report Format:

Legal Cost

\$\$

3) Survey fee:

Total: \$\$

5,786.45 Global Sum \$\$: 5,685

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1: \$\$

5,685.45

Name 1:

ZOOM AUTOWORKS PTE LTD

Payee 2: (Strike if N.A.)

\$\$

Name 2:

X

Payee 3: (Strike if N.A.)

\$\$

Name 3:

X

COMPLIANT 20/12/19

REF: III

STATEMENT

Form: _____ Date: 7/12/2019

Estimated Cost: _____

ODI (TP) / WS / TP RES / OD RES / EVA / INV / MY

To report Vehicle No: SGN 5602Z

at Workshop no: Zoom Autowerks

of: Bk 15 Kaki Bkt Rd 1 # 01-53

Insured: _____

Policy No: _____

Claim No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

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

Bal. or Market Value: \$19

IDAC Accident Report Consistent? Yes or No

GIA / PR Seen Consistent? Yes or No

Est. Repairs: 8 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up) 08150

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

Sub No: SGN 5602Z in Reg: 11 06

Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or (A)

Make: Daihatsu SIRION, C.C. 1298

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

Sp. Reading: 144210 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JDAM3015 001037858

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____ R: 175/65-R14

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Kapsen

Front	Rear
R/Bal. 6 mm	R/Bal. 6 mm
L/Bal. 6 mm	L/Bal. 6 mm

D.O.A. 5/2/19 D.O.I. 7/2/19

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or Rear

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

Date / Time Action / Instruction

LTA cpe 21-11-2021 2yrs. Park. 4670

4/5 \$4600 -

R (\$ 6,849.87 / 60%)

Date/Time: File Pass to? : Preli. Report

0 : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: Site Insp \$5

Interview \$5

Test. Invs \$5

Workshop \$5

Report Format: _____

Lump Sum / LB.1: (\$ _____)

FINAL

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	0815D
Vehicle Details	
Vehicle No.:	SGN5602Z
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Feb 2019
Vehicle Make:	DAIHATSU
Vehicle Model:	M301RS-GQGEW
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	1600884
Chassis No.:	JDAM301S001037858
Maximum Power Output:	64.0 kW (85 bhp)
Open Market Value:	\$12,020.00
Original Registration Date:	22 Nov 2006
First Registration Date:	22 Nov 2006
Transfer Count:	2
Actual ARF Paid:	\$13,222.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	21 Nov 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$25,821.00
COE Rebate Amount:	\$14,330.00
Total Rebate Amount:	\$14,330.00
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 12 Feb 2019

OK



AVIVA

Home » Used Cars » Roadlink Auto Pte Ltd » Daihatsu Copen (COE till 10/2021)

Resources

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Car Tyres

UP TO
\$2,228
WORTH IN CASH
UP FOR GRABS!

1 Jan - 31 Mar 2019

CHINESE
NEW YEAR
ANGBAO
GIVEAWAY!

OKWHEEL

Daihatsu Copen (COE till 10/2021)

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Car Details

Price	\$18,800	?
Depreciation	\$6,950 /yr	?
Reg Date	27-Oct-2006 (2yrs 8mths 14days COE left)	?
Manufactured	2006	?
Mileage	65,000 km (5.3k /yr)	?
Transmission	Auto	?
Engine Cap	659 cc	?
Road Tax	\$424 /yr	?
Power	47.0 kW (63 bhp) View specs of the Daihatsu Copen (2002-2014)	?
Curb Weight	840 kg	?
Features	Responsive 4 Cylinders Turbo Charged Engine, Smooth, Powerful. Electric Retractable Top/Dual SRS Airbags, ABS, Rear Suction Boot. Low Fuel Consumption	?
Accessories	Fully Ice Pioneer System With Processor, Volk Racing Special Offset Rims, Momo Steering, Gearknob And Pedal, Standalone ECU, Ksport Collover And Bushi	?
Description	Singapore 1 And Only Fully Convention Diahatsu Wide Bodykit(LTA Approved). Titanium Customize Piping, Engine And Gearbox Fully Overhaul With New Air Con Compressor. Extra High-Speed Fan, Greddy Mini 6 Pot Brakes, Blow Off Valve And Many More. No Expenses Spared For Preventive Maintenance. Kept In Top Condition By Fuzzy Owner. Call Us To View!	?
COE	\$26,054	?
OMV	\$16,677	?



Seller Information

Company	Roadlink Auto f » deale » 31 ve
Address	47 Kallang Road Search
Location	Crescent
Office No	66360!
Contact Person(s)	Colin L Tom

[Compare](#)



ZOOM AUTOWERKS PTE LTD

832 Sims Avenue, Eunosville
 #12-884 Singapore 400832
 Tel: 9450 7920
 * zoomautowerks@gmail.com

Not Allowed
2/s 4600/2
7/2/19
Take photo of the damage
of day.

11 January 2019

REG NO.: SGN 5602 Z
 MAKE/MODEL: DAIHATSU SIRLON

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION	AMT(\$)
	LIST ITEMS	
1	Rear windscreen inner seal	\$ <i>neu</i> 85.00 ✓
1	Rear tailgate <i>781.00</i>	\$ <i>305.00</i> 781.50 ✓
2	Rear tailgate dampers	\$ <i>11</i> 201.60 X
1	Rear tailgate inner board	\$ <i>11</i> 135.60 X
1	Rear tailgate inner lock <i>145.00</i>	\$ <i>700.00</i> 231.50 ✓
1	Rear tailgate outer garnish	\$ <i>11</i> 189.50 X
1	Rear tailgate rubber	\$ <i>101</i> 126.30 ✓
1	Rear tailgate LOGO	\$ <i>11</i> 45.00 X
1	Rear tailgate "SIRLON" emblem	\$ <i>neu</i> 42.50 ✓
1	Rear tailgate "DAIHATSU" emblem	\$ <i>neu</i> 48.50 ✓
1	Rear tailgate "1.3" emblem	\$ <i>neu</i> 42.00 ✓
1	Rear wiper arm	\$ <i>11</i> 145.00 X
1	Rear wiper motor	\$ <i>11</i> 385.00 X
2	Rear taillamps <i>285.00</i>	\$ <i>0/5 neu</i> 990.60 <i>12C</i>
1	Rear end panel <i>412.00</i>	\$ <i>305.00</i> 555.60 ✓
1	Rear end panel inner garnish <i>160</i>	\$ <i>101</i> 198.00 ✓
1	Rear bumper <i>545.00</i>	\$ <i>115</i> 625.30 ✓
2	Rear bumper brackets	\$ <i>0/5 set</i> 84.00 <i>12C</i>
1	Rear bumper clips (1 set)	\$ <i>neu</i> 50.00 ✓
2	Rear bumper side retainers	\$ <i>set</i> 76.00 ✓
2	Rear number plate lamps <i>32</i>	\$ <i>one</i> 64.00 <i>12C</i>
1	Rear floor board	\$ <i>11</i> 162.00 X
1	Rear floor panel	\$ <i>crumple / suc</i> 861.50 ✓
1	Rear fender	\$ <i>11</i> 642.00 X
2	Rear fender inner trims <i>225.10</i>	\$ <i>0/5 neu</i> 483.20 <i>12C</i>
1	Rear exhaust pipe	\$ <i>11</i> 774.00 X
2	Rear exhaust mountings	\$ <i>11</i> 57.00 X
		\$ 8,082.20
	Less 15%	\$ 1,212.33
		\$ 6,869.87

9- 3958.90
15%
9- 3365.06
S.N- 280.00
1 other - 2520.00

6165.06
4932.

c/f:

\$

6,869.87

SPECIAL NETT ITEMS

1	Rear windscreen sealant	\$	80.00	40
1	Rear number plate with holder	\$	50.00	40
1	Rear reverse sensor (1 set)	\$	350.00	200
		\$	<u>480.00</u>	

S/N LABOUR CHARGES

1	To remove, replaced damaged lamps and check up rear wiring.	\$	80.00	20
2	To remove and refit inner garnishes.	\$	150.00	80
3	To remove and refit rear reverse sensor.	\$	120.00	50
4	To transfer Rear tailgate mechanism and wiring assembly.	\$	120.00	60
5	To remove and refit rear windscreen glass.	\$	180.00	120
6	To remove, refit and replace exhaust silencer and mountings.	\$	150.00	X
7	To apply undercoating.	\$	200.00	90
8	Panel beating.	\$	1,600.00	1100
9	To re-spray painting on the affected areas.	\$	1,500.00	1000
		\$	<u>4,100.00</u>	

2520

GRAND TOTAL :

\$

11,449.87

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Thursday, 7 February 2019 10:54 AM
To: Zoom Autowerks; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Zuhaidah Samsuri
Subject: RE: Pre-Repair Inspection for SGN 5602 Z // Accident on 05/02/2019 @ 12:05HR at along Rochor Road involving Vehicle Number SGN 5602 Z & SHC 1881 G
Attachments: SGN 5602 Z.PDF

10-56am @ 7/2/19
person @ Elin
vehicle in
SUR @ Maruy

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SGN5602Z and let us have your report urgently.

This claim will be handled by Ms Aida.

*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

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]
Sent: 07 February, 2019 10:10 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Pre-Repair Inspection for SGN 5602 Z // Accident on 05/02/2019 @ 12:05HR at along Rochor Road involving Vehicle Number SGN 5602 Z & SHC 1881 G

Dear All,

Kindly arrange LKK.

On Thu, Feb 7, 2019, 08:44 Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

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

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

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: Zoom Autowerks [mailto:zoomautowerks@gmail.com]

Sent: 06 February, 2019 2:49 PM

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

Subject: Pre-Repair Inspection for SGN 5602 Z // Accident on 05/02/2019 @ 12:05HR at along Rochor Road involving Vehicle Number SGN 5602 Z & SHC 1881 G

Dear Sir/Madam,

We are instructed by Lee Yin Kong to notify you of a road traffic accident on 05

/02/2019

at about 12:05HR at along Rochor Road involving our client's vehicle registration number

SGN 5602 Z

and vehicle registration number SHC 1881 G driven by your insured at the material time.

A copy of the Singapore Accident Statement/Traffic Police Report filed is enclosed. As a result of the accident, our client's vehicle has been damaged. Before our client proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated time, our client shall proceed to repair the vehicle without further reference to you.

Please contact me @ 9450 7920, should you require more information.

Kindly arrange survey at Blk 15 Kaki Bukit Road 4, Bartley Biz Centre, #01-53, Singapore 4178

08.

Warmest Regards,

Elin Cai

Zoom Autowerks Pte Ltd

130 Bedok Reservoir Road

#08-1339 Singapore 470130

☎9450 7920

✉zoomautowerks@gmail.com

- Please note our change in mailing/registered address with effect from 1st July 2018 -

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SGN5602Z (MCT19020206)**
[SHC1881G]
TP
LEE YIN KONG
Feb 5 2019 12:00PM
[-]
Zoom Autowerks Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/03/2019 15:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5786.45) - SGN5602Z - Claim Handler: Zuhaidah Bte Samsuri

Approved:5786.45.

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Attn: **Motor Claims Department**

Date: 27th February 2019

Dear Sir/Madam,

Claimant: **Lee Yin Kong**
635 Veerasamy Road
#04-172 Singapore 200635

"WITHOUT PREJUDICE"

We are instructed by the above named to claim damages against you in connection with a road traffic accident on 05/02/2019 at along Rochor Road involving our client's vehicle registration number SGN 5602 Z and vehicle registration number SHC 1881 G driven by your insured at the material time.

We are instructed that the accident was caused by your insured's negligent driving and/or management of your vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:

1) Vehicle Repair Costs	\$4,600.00
2) Loss of Rental (SGD\$150.00 x 11days)	\$1,650.00
3) LTA Search Fee	\$7.45
4) Purchase of GIA Report	\$29.00
5) Towing Fee	\$120.00
Total :	<u>\$6,406.45</u>

A copy each of the following supporting documents is enclosed:

- Singapore Accident Statement
- Rental Agreement
- LTA Search Fee Receipt
- Purchase of GIA Report Receipt
- Towing Chit

Please send us an acknowledgement of receipt within 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice.

Yours faithfully,

Elin Cai

Zoom Autowerks Pte Ltd
130 Bedok Reservoir Road, Eunos Spring
#08-1339 Singapore 470130
Mobile: 9450 7920 | E-mail: zoomautowerks@gmail.com



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring
#08-1339 Singapore 470130
Tel: 9450 7920
zoomautowerks@gmail.com

LETTER OF AUTHORIZATION

Accident on 05/02/19 @ 12:05 along ROCHOR ROAD
Involving vehicles SGN 5602Z and SHC 1881 G

In consideration of Zoom Autowerks Pte Ltd, 130 Bedok Reservoir Road, Eunos Spring, #08-1339 Singapore 470130, repairing my/our motor vehicle no SGN 5602Z at my request, I/We, Lee Yin Kong ("the claimant") of 635 VEELASAMY ROAD, #04-172 S (200635) (address) bearing NRIC No S1150815D the owner of motor vehicle no SGN 5602Z, 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 that are necessary to prosecute the claims maintained by Zoom Autowerks 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, I/we undertake to pay to Zoom Autowerks Pte Ltd the cost of repairs to my/our vehicle.

In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instructions to clear the said cheque on my/our behalf by presenting the same for payment directly into Zoom Autowerks Pte Ltd account. Upon clearance of the said cheque, I/we further authorize Zoom Autowerks Pte Ltd and/or their appointed law firm to utilize the monies to pay their charges without further reference to me. I confirm that the payment to Zoom Autowerks Pte Ltd shall amount to a good discharge of Zoom Autowerks Pte Ltd and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 05 day of 02 (month) 20 19 (year)

Signed by "the claimant"

Name: Lee Yin Kong

NRIC No: S1150815D



Signed by Zoom Autowerks Pte Ltd

Name: Elin Cai



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

INVOICE

To: **India International Insurance Pte Ltd**
64 Cecil Street #04/#05
IOB Building
Singapore 049711

Invoice No. : ZI0000167
Date : 18/4/2019
VRN : SGN 5602 Z
Make & Model : Daihatsu
DOA : 5/2/2019
Terms : COD

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions Loss of Rental LTA Search Fee Purchase of GIA Report Towing Fee			5,685.00

TOTAL : **\$5,685.00**

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



(Customer's Signature)

(by Zoom Autowerks Pte Ltd)



ZOOM AUTOWERKS PTE LTD

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

email: zoomautowerks@gmail.com | Contact: 9450 7920

Co. Reg No.: 201725603G

PROFORMA INVOICE

Invoice No. : ZP0000176

Date : 27/2/2019

VRN : SGN 5602 Z

Make & Model : Daihatsu

DOA : 5/2/2019

Terms : COD

To: India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOB Building
Singapore 049711

S/N.	Description	Qty	U/P	Amt
1	Repair & Respray Accident Affected Portions			4,600.00
2	Loss of Rental (\$150.00 x 11Days)			1,650.00
3	LTA Search Fee			7.45
3	Purchase of GIA Report			29.00
4	Towing Fee			120.00

TOTAL : **\$6,406.45**

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

(Customer's Signature)

(by Zoom Autowerks Pte Ltd)

ZOOM CAR LEASING

Zoom Car Leasing
Registration No.: 5339410M
e-mail : zoomcarleasing@gmail.com

Zoom Autowerks Pte Ltd
Tel: 9450 7920

RENTAL INVOICE

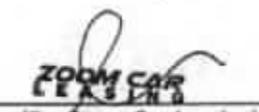
Invoice No. : **INV0000343**
Date : 17/2/2019
Ref : SJT 6527 J
Your Ref : SGN 5602 Z
Terms : 30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SJT 6527 J (05/02/2019 to 16/02/2019)	\$150.00	11 Days	\$1,650.00

C/O Lee Yin Kong
635 Veerasamy Road
#04-172 Singapore 200635
Contact : 9832 2183

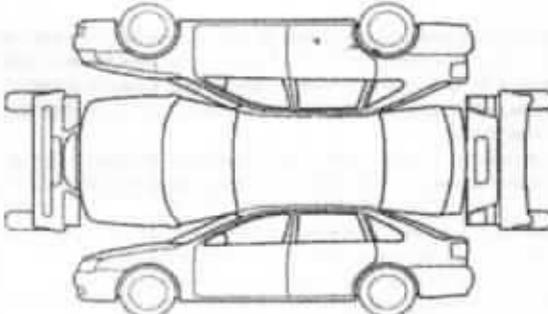
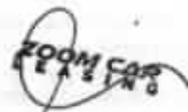
Total : \$1,650.00

(Customer's Signature/Stamp)



(For Zoom Car Leasing)

RENTAL AGREEMENT

HIRER'S PARTICULAR		VEHICLE DETAIL																	
Name: Lee Yin Kong		Vehicle No.: SJT 6527 J																	
NRIC/Passport No.: S115085D		Vehicle Make/Model: HONDA CRV 55ET																	
Address: 635 Veerasamy Road #04-172 S(200635)		Date/Time Out: 05/02/2019																	
Tel: 98322183		Date/Time In: 16/02/2019																	
Driving License No./Exp.:		<table border="1"> <tr> <td>E</td><td>M</td><td>W</td><td>F</td> <td>E</td><td>M</td><td>W</td><td>F</td> </tr> <tr> <td colspan="4">OUT</td> <td colspan="4">IN</td> </tr> </table>		E	M	W	F	E	M	W	F	OUT				IN			
E	M	W	F	E	M	W	F												
OUT				IN															
ADDITIONAL DRIVER'S PARTICULAR		Mileage: 67261																	
Name:		Mileage:																	
NRIC/Passport No.:		RENTAL CHARGES																	
Address:		<table border="1"> <tr> <td>Hours</td><td>@</td><td>per hour</td><td></td> </tr> <tr> <td>11 Days</td><td>@</td><td>\$150 per day</td><td>\$1650</td> </tr> <tr> <td>Weeks</td><td>@</td><td>per week</td><td></td> </tr> <tr> <td>Months</td><td>@</td><td>per month</td><td></td> </tr> </table>		Hours	@	per hour		11 Days	@	\$150 per day	\$1650	Weeks	@	per week		Months	@	per month	
Hours	@	per hour																	
11 Days	@	\$150 per day	\$1650																
Weeks	@	per week																	
Months	@	per month																	
Tel:		Other Charges																	
Driving License No./Exp.:		Petrol Top-Up																	
(A) - Accident (D) - Dent (S) - Scratch		Sub-total																	
		TOTAL CHARGES .41650																	
		PRE-PAYMENT																	
		Downpayment and Deposit																	
		Amount Refunded Due																	
I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving license(s) is/are current and not disqualified from driving.																			
<table border="1"> <thead> <tr> <th>PHYSICAL DAMAGE EXCESS</th> <th>ACKNOWLEDGEMENT</th> </tr> </thead> <tbody> <tr> <td>Singapore - Own Damage</td> <td>\$52,000.00</td> </tr> <tr> <td>Singapore - 3rd Party</td> <td>\$52,000.00</td> </tr> <tr> <td>Malaysia*</td> <td>\$58,000.00</td> </tr> <tr> <td>For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age</td> <td>\$53,000.00 (Additional)</td> </tr> </tbody> </table>		PHYSICAL DAMAGE EXCESS	ACKNOWLEDGEMENT	Singapore - Own Damage	\$52,000.00	Singapore - 3rd Party	\$52,000.00	Malaysia*	\$58,000.00	For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age	\$53,000.00 (Additional)	 Hirer's Signature / Date							
PHYSICAL DAMAGE EXCESS	ACKNOWLEDGEMENT																		
Singapore - Own Damage	\$52,000.00																		
Singapore - 3rd Party	\$52,000.00																		
Malaysia*	\$58,000.00																		
For Drivers aged < 27 or > 65 and/or less than 2 years driving experience regardless of age	\$53,000.00 (Additional)																		
IMPORT NOTE: 1. ONLY PERSONS ABOVE 22 YEARS OF AGE, HOLDING A VALID SINGAPORE LICENCE FOR MORE THAN 2 YEARS, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE 2. Vehicle is strictly for use in Singapore only and may not be driven out of Singapore without the prior written consent of Zoom Car Leasing 3. Use of vehicle for illegal purposes (e.g. in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited. 4. In case of accident, the Hirer shall report to Zoom Car Leasing immediately.		 Owner's Signature / Date																	

> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0005529-2

Print Date/Time : 06 Feb 2019 / 14:31:15

Receipt Date/Time : 06 Feb 2019 / 14:31:15

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190206-000584

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 - SHC1881G As at 05 Feb 2019/12:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC1881G Enquiry Fee 20190206143028885556	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				
	xxxxxxxxxxxx0962		Credit Card: Visa/MasterCard	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.

高 GAO

Express Towing Services



You Call, We Tow - Fast . Secured . Reliable

Blk 27 Marine Crescent Vllle #10-01 Singapore 440027 Co. Reg. No. 53152603L HP: 900 900 92 Email: jim.koh@hotmail.com Website: http://www.gaoexpress towing.sg

CASH SALE/WORK ORDER

No. 159562

Date:

5/2/19

寶號

Messrs:

Cash

車號

Vehicle No:

CGN5602Z

車型

Model No:

Daihatsu Sirion

時間(日/夜)

Time

(day/night):

Contact No:

由

Location:

Rochar Rd

到

To:

Bartley Biz centre #01-53

Cash \$:

120

其他

Others:

經手人

Authorised By:

Jim

Tow Truck

Driver Name:

Ray 8868

注意本公司對所拖之車輛,在進行中如有任何損失或破壞,一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

- Jump Start/Changing of battery
- Tyre Replacement
- Accident/Breakdown
- Multi/Basement
- With Load/Cargo Box
- King Dolly
- Transport Charge
- Low Body Kit
- Door Opening Service
- Crane Up/Winch Out
- Collect Doc/Key
- Repo
- Woodlands and Tuas Checkpoint



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

8 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-19-024591

Date of Request: 15/02/2019

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Your Vehicle No: SGN5602Z
Date of Accident: 05/02/2019
Place of Accident: ROCHOR RD
Involving Vehicle No: SHC1881G

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-19-024592
Date of Request: 15/02/2019

Your Ref No: WALK IN ELIN

ZOOM AUTOWERKS PTE LTD
130 BEDOK RESERVOIR ROAD, EUNOS SPRING, #08-1339
SINGAPORE 470130

Dear Sir/Madam,

Date of Accident: 05/02/2019
Vehicle No: SGN5602Z
Place of Accident: ALONG ROCHOR RD
Involving Vehicle No: SHC1881G

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\$)
SHC1881G	ALONG ROCHOR RD	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

...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	28 Feb 2019 Edit Reg		07 Feb 2019 00:00 Edit Adj Rpt	S\$4,600.00 Edit Estimates	S\$4,600.00 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, ID: 199303821R								
Main Claimant:	LEE YIN KONG, ID: S1150815D								
Vehicle Reg. No.:	SGN5602Z	Date of Loss:	05/02/2019 12:00 - :59 [146 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020206	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC1881G	Policy No. (Claimant):	5050321013-07						
		Excess:							
Repairer:	Zoom Autowerks Pte Ltd (Bedok) 130 Bedok Reservoir Road, #08-1339, 470130 Eunos - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 20/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_5G (05/03/2019): Alert - Adj Mandate Approved (S\$5786.45) - SGN5602Z - Claim Handler: Zuhaidah Bt...									
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

*SGN5602Z (MCT19020206)
 [SHC1881G]
 TP
 LEE YIN KONG
 Feb 5 2019 12:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Zoom Autowerks Pte Ltd

Upload Documents Upload Photos Compose New Letter			View	View in Browser
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
2	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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32	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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36	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
37	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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57	28/02/19 11:17	General View	 Load JPG	<input checked="" type="checkbox"/>
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60	28/02/19 11:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	28/02/19 11:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	28/02/19 11:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	28/02/19 11:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	28/02/19 11:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/19 15:27	TP GIA REPORT	 Load PDF	
2	11/02/19 15:27	ACKNOWLEDGEMENT EMAIL TO III DD 07.02.19	 Load PDF	
3	16/02/19 17:53	TP ESTIMATE - MARKED	 Load PDF	
4	28/02/19 11:45	RENTAL RECEIPT	 Load PDF	
5	28/02/19 11:45	LTA SEARCH	 Load PDF	
6	28/02/19 11:45	TOWING FEE	 Load PDF	
7	28/02/19 11:45	LOD	 Load PDF	
8	28/02/19 11:45	GIA SEARCH	 Load PDF	
9	06/05/19 16:26	WORKSHOP INVOICE	 Load PDF	
10	06/05/19 16:26	AUTHORISATION TO ACT FORM	 Load PDF	
11	06/05/19 16:26	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 09:14	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/III19002368/UJA3Q2

Date: 06/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No : SGN5602Z	Insured Vehicle No :	SHC1881G	
Date of Loss: 05/02/2019	Nature of Claim:	TP	Claim No: MCT19020206

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGN5602Z	Engine No:	1600884
Make & Model:	DAIHATSU M301 RS-GQGEW, 1.3 (A)	Chassis No:	JDAM301S001037858
Reg. Date:	22/11/2006 (Man. Year: 2006)	Odometer:	144210 km
Colour:	Silver		
Engine Capacity:	1298 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:	175/65 R14	Rear Tyre Size:	175/65 R14
Front Left Side:	KAPSEN 6 mm	Rear Left Side:	KAPSEN 6 mm
Front Right Side:	KAPSEN 6 mm	Rear Right Side:	KAPSEN 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,349.87	3,645.06	3,704.81	50.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,100.00	2,520.00	1,580.00	38.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,449.87	6,165.06	5,284.81	46.16
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	11,449.87	4,600.00	6,849.87	59.82
+ Car Rental (11.0 x S\$100.00/day) (S\$)		1,100.00		
+ Doc/Search Fee (S\$)		36.45		
+ Other Costs (S\$)		50.00		
Nett Liability (S\$)		5,786.45		
Global Sum Settlement (S\$)		5,685.00		

INSPECTION

Date of Assignment:	07/02/2019	
Date Inspected:	07/02/2019 Inspected At:	BLK 135 KAKI BKT RD 4 #01-53 Repairer: Zoom Autowerks Pte Ltd (Bedok)
Estimated Period of Repair:	8.0 days	

Adjuster: MARCUS CHUA

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 28 Feb 2019)
Parts: 143	DAIHATSU M301 RS-GQGEW 1.3 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGN5602Z)
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 WINDSCREEN INNER SEAL	Necessary	85.00 FL	*85.00 FL
2	1		*REAR TAILGATE	Badly Dented	781.50 FL	*781.00 FL
3	2		*REAR TAILGATE DAMPERS	Not Necessary	201.60 FL	*- FL
4	1		*REAR TAILGATE INNER BOARD	Not Necessary	135.60 FL	*- FL
5	1		*REAR TAILGATE INNER LOCK	Twisted / Jammed	231.50 FL	*145.00 FL
6	1		*REAR TAILGATE OUTER GARNISH	Not Necessary	189.50 FL	*- FL
7	1		*REAR TAILGATE RUBBER	Twisted	126.30 FL	*126.30 FL
8	1		*REAR TAILGATE LOGO	Not Necessary	45.00 FL	*- FL
9	1		*REAR TAILGATE SIRLON EMBLEM	Necessary	42.50 FL	*42.50 FL
10	1		*REAR TAILGATE DAIHATSU EMBLEM	Necessary	48.50 FL	*48.50 FL
11	1		*REAR TAILGATE 1.3 EMBLEM	Necessary	42.00 FL	*42.00 FL
12	1		*REAR WIPER ARM	Not Necessary	145.00 FL	*- FL
13	1		*REAR WIPER MOTOR	Not Necessary	385.00 FL	*- FL
14	1		*REAR TAILLAMPS	O/S Cracked	990.60 FL	*285.00 FL
15	1		*REAR END PANEL	Badly Dented	555.60 FL	*412.00 FL
16	1		*REAR END PANEL INNER GARNISH	Twisted	198.00 FL	*160.00 FL
17	1		*REAR BUMPER	Distorted	625.30 FL	*545.00 FL
18	1		*REAR BUMPER BRACKETS	O/S Bent	84.00 FL	*42.00 FL
19	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
20	2		*REAR BUMPER SIDE RETAINERS	Bent	76.00 FL	*76.00 FL
21	2		*REAR NUMBER PLATE LAMPS	Cracked (1 PCS ONLY)	64.00 FL	*32.00 FL
22	1		*REAR FLOOR BOARD	Not Necessary	162.00 FL	*- FL
23	1		*REAR FLOOR PANEL	Crumpled / Buckled	861.50 FL	*861.50 FL
24	1		*REAR FENDER	Repair	642.00 FL	*- FL
25	1		*REAR FENDER INNER TRIMS	O/S Deformed	483.20 FL	*225.10 FL
26	1		*REAR EXHAUST PIPE	Repair	774.00 FL	*- FL
27	2		*REAR EXHAUST MOUNTINGS	Not Necessary	57.00 FL	*- FL
28	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
29	1		*REAR NUMBER PLATE WITH HOLDER	Cracked	50.00 FS	*40.00 FS
30	1		*SET REAR REVERSE SENSOR	Shorted	350.00 FS	*200.00 FS

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

Sub Total (\$\$)	8,562.20	4,238.90
- List Item Discount on L Items 15.00/15.00% (\$\$)	1,212.33	593.84
Total Parts (\$\$)	7,349.87	3,645.06

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE,REPLACED DAMAGED LAMPS AND CHECK UP REAR WIRING	New	80.00	20.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	80.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR	New	120.00	50.00
4	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY	New	120.00	60.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
6	TO REMOVE,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
7	TO APPLY UNDERCOATING	New	200.00	90.00
8	PANEL BEATING	New	1,600.00	1,100.00
9	TO RE-SPRAY PAINTING ON THE AFFECTED AREAS	New	1,500.00	1,000.00
Gross Labour Cost (S\$)			4,100.00	2,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >