

INS. CASE OWNER:

Allan

CC 4, 111 1900 214, #HAB/

LNN:
IDAC:

Surveyor:

STONE

DOI:

ASSIGNMENT

26/02/19

Date / Time:

13/02/19

Registered in Merimen:

14/2/19

Pre-assign / CCU / FTE

SHB 6331 A



Insured Vehicle No. :

07PL

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A:

6/2/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L-YES / NO)

Insured Liability :

%

Final ? Yes / No

SS356 CD



INSRS:

WSP:

Tel:

Liability:

RMKS:

N/A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

8/2

SS356 CD - X
SHB 6331 A. 07/11/19 (2387) / V/LB2M2 : 00A 5/2/19

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 11,194.32 (7 days) Reduction: 34.64 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/1/2019

Confirm with

Christine

Email ☒ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 11,977.92

COULD HIT THE ROAD TO

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 840.00 (S\$120.00 x 7 days)

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g Tow/ Independent)

2) Report Format:

TP

Legal Cost

S\$ -

3) Survey fee:

\$600.00

Total:

S\$ 12,817.92

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 12,817.92

Name 1:

Wearnes Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

SERVICE ESTIMATE

84019 - C00001
Mr Zhong Shijun
150 Tanglin Road

SL: SERVICE SALES - PC

GST Reg.No:H28920628X

Inv.No. : B&P 0 Page 2

Inv.date. : 12/02/2019

WIP No. : 52545

Veh.In/Out: 07/02/2019

*Tel.No. :

Reg.No. : 35356CD

Reg.date. : 01/01/2015

Mileage : 0

Chassis No: 156 745154 15

Singapore 247969

Closed by : Derek Oh Siong Wee

Svc Consultant :

Remarks : Mr Zhong Shijun

Op.No	Description	Mech Qty	Price	Disc	Pkg	Amount	G
	TAIL PIPE BRACKET RH / CUT	1.0 EA	44.10			44.10	\$ 39.69
	SKID PLATE RIM LH XC X W	1.0 EA	249.30			249.30	\$
	SKID PLATE RIM RH XC / CUT	1.0 EA	253.00			253.00	\$ 247.70
	BUMPER BRACKET REAR * 9 X AN	1.0 EA	63.00			63.00	\$
	BUMPER BRACKET REAR / RH BR	1.0 EA	73.90			73.90	\$ 66.51
	BUMPER BRACKET LHR X X / W	1.0 EA	66.10			66.10	\$
	BUMPER BRACKET RHR X / BR	1.0 EA	66.10			66.10	\$ 59.44
	BUMPER BRACKET REAR ? N	1.0 EA	73.90			73.90	\$
	INNER PANEL (SECTION) ? N	1.0 EA	1104.60			1,104.60	\$
	TOW COVER REAR XC60 X / W	1.0 EA	73.90			73.90	\$
	SPOILER BRACKET REAR / BR	1.0 EA	18.00			18.00	\$ 16.20
	PROTECT PLATE REAR X (CUT) / CUT	1.0 EA	1149.70			1,149.70	\$ 1,034.73
	PARK ASSIST. REAR XC BR / BR	1.0 EA	1267.80			1,267.80	\$ 1,141.01
	PARK HOLDER KIT XC60 /	1.0 EA	36.20			36.20	\$ 31.98
	SPOILER BRACKET REAR X X AN	1.0 EA	12.90			12.90	\$
	SPOILER BRACKET REAR X X AN	1.0 EA	12.90			12.90	\$
	REFLECTOR LAMP REAR / CUT	1.0 EA	86.60			86.60	\$ 71.98

SERVICE ESTIMATE

S4019 - C00001
Mr Zhong Shijun
150 Tanglin Road

SL: SERVICE SALES - PC

GST Reg.No:M28920628X

Inv.No. : B&P 0 Page 3
Inv.date : 12/02/2019
WIP No. : 52545
Veh.In/Out: 07/02/2019
*Tel.No. :
Reg.No. : S5356CD
Reg.date : 01/01/2015
Mileage : 0
Chassis No: 156 745154 15

Singapore 247969

Closed by : Derek Oh Siong Wee
Svc Consultant :
Remarks : Mr Zhong Shijun

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
-------	-------------	----------	-------	-------	-----	--------	---

REFLECTOR LAMP REAR X	1.0 EA	86.60				86.60 S	
EXTERIOR ADHESIVE GL ✓	1.0 EA	142.20				142.20 S 31.7%	
ADHESIV CHEMICAL ✓	1.0 EA	334.20				334.20 S 300.1%	
*D= WELDING PRIMER X on	1.0 EA	350.00				350.00 S	

Gross Total. 17,128.40

Net..... 17,128.40

GST @ 7.0% 1,198.99

Total..... 18,327.40

Paid..... 0.00

Please Pay.. 18,327.40

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
- Third party survey is on a "Without Prejudice" basis
- No single modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

SERVICE ESTIMATE

0 - 100012 SL: INDIA INTERNATIONAL INSURANCE INDIA INTERNATIONAL INSURANCE 64 CECIL ST #04-05 10B BUILDING SINGAPORE 049711	GST Reg.No:M28920628X Inv.No. . : B&P 0 Page 1 Inv.date. : 06/03/2019 WIP No. . : 52545 Veh.In/Out: 22/02/2019 *Tel.No. . : 6347 6100 Reg.No. . : S5356CD Reg.date .: 01/01/2015 Mileage .. : 0 Chassis No: 156 745154 15
Closed by : Richmond Ho Svc Consultant : Remarks : Mr Zhong Shijun	

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER,REAR LOWER SPOLIER,REAR SKID PLATE, REAR SENSOR,REAR END PANEL, ETC	0	2400.00	0		2,400.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOT LID,REAR BUMPER,REAR LOWER SPOLIER,REAR END PANEL,ETC	0	2100.00	0		2,100.00	S
802	TO REMOVE & INSTALL REAR BOOT COMPARTMENT PARTS	0	1200.00	0		1,200.00	S
280	TO CHECK WIRING INCLUDE RESETING OF ALL ELECTRICAL MODULES	0	450.00	0		450.00	S
	BUMPER COVER REAR XC ①	1.0 EA	1454.80	10		1,309.32	S
	BUMPER MOULDING REAR ②	1.0 EA	243.90	10		219.51	S
	BUMPER SPOILER REAR ③	1.0 EA	434.30	10		390.87	S
	TAIL PIPE BRACKET RH ④	1.0 EA	44.10	10		39.69	S
	SKID PLATE RIM RH XC ⑤	1.0 EA	253.00	10		227.70	S

SERVICE ESTIMATE

0 - I00012 SL: INDIA INTERNATIONAL INSURANCE INDIA INTERNATIONAL INSURANCE 64 CECIL ST #04-05 IOB BUILDING SINGAPORE 049711	GST Reg.No:M28920628X Inv.No. . : B&P 0 Page 2 Inv.date. : 06/03/2019 WIP No. . : 52545 Veh.In/Out: 22/02/2019 *Tel.No. . : 6347 6100 Reg.No. . : 35356CD Reg.date. : 01/01/2015 Mileage . : 0 Chassis No: 156 745154 15
--	--

Closed by : Richmond Ho
 Svc Consultant :
 Remarks : Mr Zhong Shijun

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BUMPER BRACKET REAR (10)	1.0 EA	73.90	10		66.51	S
	BUMPER BRACKET RHR X (2)	1.0 EA	66.10	10		59.49	S
	SPOILER BRACKET REAR (6)	1.0 EA	18.00	10		16.20	S
	PROTECT PLATE REAR X (1)	1.0 EA	1149.70	10		1,034.73	S
	PARK ASSIST, REAR XC (18)	1.0 EA	1267.80	10		1,141.02	S
	PARK HOLDER KIT XC60 (1)	1.0 EA	36.20	10		32.58	S
	REFLECTOR LAMP REAR (22)	1.0 EA	86.60	10		77.94	S
	EXTERIOR ADHESIVE GL (24)	1.0 EA	142.20	10		127.98	S
	ADHESIV CHEMICAL (25)	1.0 EA	334.20	10		300.78	S

Gross Total. 11,194.32

Labour Total 6,150.00
Parts Total 5,044.32
Package Total 0.00

Net..... 11,194.32
 GST @ 7.0% 783.60
 Total..... 11,977.92
 Paid..... 0.00
 Please Pay.. 11,977.92

GST: S=StdRated; 0=OutOfScope; Z=ZeroRated

***Nivitha (LKK Auto)**

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, 12 February 2019 5:36 PM
To: Mekavathanan Sarangapani; Derek Oh Siong Wee
Cc: Zuhaidah Samsuri; Motor Claim - III; Admin A; assignments; CS A Team
Subject: RE: DIRECT SETTLEMENT FOR S5356CD AND SHB6331A

Hi Mr Meka,

Thank you for your email.

We will arrange with third party repairer.

By copy to Admin/Assign Team,

Kindly assist. (New Case)

10.16am @ 13/2/2019
passed Derek
VNI

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Mekavathanan Sarangapani <mekavathanan@iii.com.sg>
Sent: Tuesday, 12 February 2019 3:53 PM
To: Derek Oh Siong Wee <derek.oh@wearnes.com>; Motor Claim - III <motorclaim@iii.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Zuhaidah Samsuri <aida@iii.com.sg>
Subject: RE: DIRECT SETTLEMENT FOR S5356CD AND SHB6331A

Without Prejudice

Please contact LKK for direct settlement

Best Regards,

Mekavathanan

HOD

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6105 Fax: 6224 4174



From: Derek Oh Siong Wee [<mailto:derek.oh@wearnes.com>]
Sent: Tuesday, February 12, 2019 2:57 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Zuhaidah Samsuri <aida@iii.com.sg>
Subject: RE: DIRECT SETTLEMENT FOR S5356CD AND SHB6331A
Importance: High

Hi

Please assign LKK Auto Consultants Pte Ltd for the survey, thank you

Best Regards,

Derek Oh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4895 M (65) 9818 7217
www.wearnes.com derek.oh@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 12 February, 2019 2:27 PM
To: Derek Oh Siong Wee <derek.oh@wearnes.com>
Cc: Zuhaidah Samsuri <aida@iii.com.sg>
Subject: RE: DIRECT SETTLEMENT FOR S5356CD AND SHB6331A

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: Derek Oh Siong Wee [<mailto:derek.oh@wearnes.com>]
Sent: 12 February, 2019 1:29 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: DIRECT SETTLEMENT FOR S5356CD AND SHB6331A
Importance: High

Hi

Please refer to the above attachment and check if possible for direct settlement

Best Regards,

Derek Oh
Service Consultant
Bodyshop & Paint



Wearnes Automotive Pte Ltd
249 Alexandra Road Singapore 159935
D (65) 6430 4895 M (65) 9818 7217
www.wearnes.com derek.oh@wearnes.com

*This email, including any attachment, is confidential and may also be privileged.
If you have received it in error, please notify us immediately by reply email and then delete this message from your system.
Please do not copy it or use it for any purpose, or disclose its contents or any attachment to any other person. Thank you.*

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

DISCLAIMER:

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

It may contain confidential and/or legally privileged information.

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

Therefore, we do not accept liability for any errors or omissions in the content of this

message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

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

DISCLAIMER:

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

It may contain confidential and/or legally privileged information.

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

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 10 July 2019 5:49 PM
To: Christine Yow; Suhaimi Saidi
Cc: Admin A
Subject: RE: S5356CD / SHB6331A LKK REF CC4/III19002714/Efa3
Attachments: DV S 5356CD.pdf

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

LKK REF: CC4/III19002714/Efa3
Your Ref: S 5356CD

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHB 6331A AND S 5356CD ON 06.02.2019

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as follow:-

1. Cost of Repair (w/gst)	S\$11,977.92
2. Loss of Use	<u>S\$ 840.00</u>
	<u>S\$12,817.92</u>

Please duly sign the **DV** enclosed and return to us **LKK** for payment processing.


We need original copy DV.

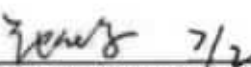
In the meantime, kindly furnish us a copy of the revise **Authorization to ACT** as the signature is not same with your client GIA report.

Signature in your client GIA report

Declaration

I/We declare the foregoing particulars are true in every respect.


Policyholder's Signature / Date & Time


Driver's Signature (if driver is not the policyholder) / Date
& Time

Signature in your ATA



Signed by "the third party claimant"

Your prompt action will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.

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

From: Suhaimi Saidi [mailto:suhaimisaidi8069@gmail.com]
Sent: Wednesday, 19 June 2019 12:10 PM
To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Subject: Re: S5356CD / SHB6331A LKK REF CC4/III19002714/Efa3

Dear Poh Kin,

Any updates on this matter?

Regards

Suhaimi Saidi
Hp:93865752
For Wearnes Automotive Pte Ltd

On Thu, 13 Jun 2019 at 16:34, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Suhaimi,

Print Received Message

This mail is associated with :

***S5356CD (MCT19020113)**
[SHB6331A]
TP
ZHONG SHIJUN
Feb 6 2019 5:00PM
[-]
Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/07/2019 10:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12817.92) - S5356CD - Claim Handler: Zuhaidah Bte Samsuri

Approved:12817.92.

(PAYMENT BREAKDOWN)

Vehicle No	:	SJ356 CD (Insd veh)	Model	:	Volvo XC60
	:	4HB 6331A (TP veh)			
Date of Accident	:	06.02.19			

Global Sum Settlement	:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Liability	:	100 %	(Agreed/Assessed)

Repair Estimate	:	\$ 18327.40	
Final Repair Cost	:	\$ 11977.92	
Loss of Use	:	\$ 840.00	07 days at \$ 120 per day
Rental (if any)	:	\$	days at \$ (incl of GST) per day
Others	:	\$	
	:	\$	
	:	\$	
	:	\$	
Final Settlement Sum	:	\$ 12817.92	

Remarks:	

Payment Instruction: Payee's Breakdown			
1)	Wearnes Automotive P/L	:	\$ 12817.92
2)		:	\$
3)		:	\$
4)		:	\$

Print Received Message

This mail is associated with :

***S5356CD (MCT19020113)**
[SHB6331A]
TP
ZHONG SHIJUN
Feb 6 2019 5:00PM
[-]
Wearnes Automotive Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/07/2019 10:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12817.92) - S5356CD - Claim Handler: Zuhaidah Bte Samsuri

Approved:12817.92.

Our Reference: S5356CD/7015560
Your Reference: SHB6331

By Email / Mail

09 April 2019

INDIA INTERNATIONAL INSURANCE PTE LTD C/O LKK AUTO CONSULTANTS
Attn: Third Party Claim Department -

ACCIDENT INVOLVING S5356CD & SHB6331 ON 06 Feb 2019.

Dear Officer,

We wish to inform you that the repairs to our client vehicle have been completed.

We hereby submit the claims as follows:

Details	Remarks	Amount (SGD)
Cost of Repairs		11,977.92
Loss Of Use-issue to owner	120.00 x 7 days	840.00
Others		
TOTAL		12,817.92

Kindly let us have your offer to Christine.yow@wearnes.com

Your soonest reply is much appreciated. Thank you.



Yours faithfully
Christine Yow
D (65) 6430 4899
Wearnes Automotive Pte Ltd
Bodyshop and Paint Division
249 Alexandra Road
Singapore 159935

This is a computer generated printout, no signature is required.

AUTHORIZATION TO ACT

I, Zhong Shijun ("the third party Claimant")
of 180 Nanpin rd 4(247969) (address),
owner of 45356 LD (vehicle no.)
hereby authorize Wen's Automobile PK ("The workshop")
to act for me with respect to my claim for repair costs and / or rental and / or loss of use
("claim") for my Vehicle No. 45356 LD that was damaged
pursuant to the accident which occurred on 06.02.19 (date) along
Along Mohd Sultan rd (location)
involving Vehicle No/s 4HB 6331A ("The accident").

I further authorize the workshop to sign the discharge voucher on my behalf to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver / owner / insurers of the other vehicle/s is concerned.

Date this 06 day of 02 (month) 20 19 (year)

钟世军 6/2

Signed by "the third party claimant"



Signed by "the workshop"

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19020113
Claimant Ref: S5356CD/7015560

We/I, Wearnes Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 11,977.92 (repair cost), S\$ 840.00 (loss of use/rental), S\$ (search fee), vehicle no. S 5356CD that was damaged pursuant to the accident which occurred on 06/02/2019 (date) at Mohamed Sultan Road (location) involving vehicle no. SHB 6331A (insured vehicle). This is pursuant to the inspection conducted on 25/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ZHONG SHIJUN ("the third party claimant") of vehicle no. S 5356CD 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 S 5356CD (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\$ 12,817.92 to Wearnes Automotive Pte Ltd

Dated this 18 day of July 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Wearnes Automotive Pte Ltd

NRIC:

199501400R

Address:

249 Alexandra Road, S159935

Nationality:

-

Occupation:

-

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



LKK AUTO CONSULTANTS PT
51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408933
Tel: 6747 1641

SERVICE TAX INVOICE

0 - 100012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		Inv.No. : B&P 7015560 Page 1
64 CECIL ST		Inv.date : 14/03/2019
104-05 IOB BUILDING		WIP No. : 52545
SINGAPORE 049711		Veh.In/Out: 22/02/2019 09/03/2019
		*Tel.No. : 6347 6100
		Reg.No. : S5356CD
Closed by : Derek Oh Siong Wee		Reg.date : 01/01/2015
Svc Consultant : ACC		Mileage : 15,455
Remarks : Mr Zhong Shijun		Chassis No: 156 745154 15

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	S
802	TO REPLACE REAR BUMPER,REAR LOWER SPOILER,REAR SKID PLATE, REAR SENSOR,REAR END PANEL, ETC		0	2400.00	0		2,400.00	S
800	TO PUTTY SPRAY PAINT ON REAR BOOT LID,REAR BUMPER,REAR LOWER SPOILER,REAR END PANEL,ETC		0	2100.00	0		2,100.00	S
802	TO REMOVE & INSTALL REAR BOOT COMPARTMENT PARTS		0	1200.00	0		1,200.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	450.00	0		450.00	S
039855021	BUMPER COVER REAR XC	1.0	EA	1454.80	10		1,309.32	S
039821607	BUMPER Moulding REAR	1.0	EA	243.90	10		219.51	S
039827146	BUMPER SPOILER REAR	1.0	EA	434.30	10		390.87	S
031323971	TAIL PIPE BRACKET RH	1.0	EA	44.10	10		39.69	S
031425019	SKID PLATE RH RH XC	1.0	EA	253.00	10		227.70	S

SERVICE TAX INVOICE

6 - 100012	SL: INDIA INTERNATIONAL INSURANCE	GST Reg.No:M28920628X
INDIA INTERNATIONAL INSURANCE		Inv.No. : B&P 7015560 Page 2
44 CECIL ST		Inv.date : 14/03/2019
104-05 10B BUILDING		WIP No. : 52545
SINGAPORE 049711		Veh.In/Out: 22/02/2019 09/03/2019
		*Tel.No. : 6347 6100
		Reg.No. : 35356CD
Closed by : Derak Oh Siong Wee		Reg.date : 01/01/2015
Inv Consultant : ACC		Mileage : 15,455
Remarks : Mr Zhong Shijun		Chassis No: 156 745154 15

Parts/Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	S
030763440	BUMPER BRACKET REAR	1.0	EA	73.90	10		66.51	S
031323764	BUMPER BRACKET RHR X	1.0	EA	66.10	10		59.49	S
031371445	SPOILER BRACKET REAR	1.0	EA	18.00	10		16.20	S
031323779	PROTECT PLATE REAR X	1.0	EA	1149.70	10		1,034.73	S
031201177	PARK HOLDER KIT XC60	1.0	EA	36.20	10		32.58	S
030764400	PARK ASSIST, REAR XC	1.0	EA	1267.80	10		1,141.02	S
036002411	ADHESIV CHEMICAL	1.0	EA	334.20	10		300.78	S
039876170	EXTERIOR ADHESIVE GL	1.0	EA	142.20	10		127.98	S
031479529	REFLECTOR LAMP REAR	1.0	EA	86.60	10		77.94	S

Gross total. 11,194.32

Labour Total	6,150.00	Net.....	11,194.32
Parts Total	5,044.32	GST @ 7.0%	783.60
Package Total	0.00	Total.....	11,977.92
		Paid.....	0.00
		Please Pay..	11,977.92

GST: S=StdRated; O=OutOfScope; Z=ZeroRated
 Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.

...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	14 Feb 2019 Edit Reg		13 Feb 2019 00:00 Edit Adj Rpt	S\$11,194.32 Edit Estimates	S\$11,194.32 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:	ZHONG SHIJUN, ID: G1487211L								
Vehicle Reg. No.:	S5356CD	Date of Loss:	06/02/2019 17:00 - :59 [49 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020113	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6331A	Policy No. (Claimant):	DMPCSN1522911803						
		Excess:							
Repairer:	Wearnes Automotive Pte Ltd (Alexandra Road) 249 Alexandra Road, 159935 Alexandra - Tel: 63789370								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 25/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (10/07/2019): Alert - Adj Mandate Approved (S\$12817.92) - S5356CD - Claim Handler: Zuhaidah Bt... III_SG (20/02/2019): Alert - Adj Mandate Approved (S\$0.00) - S5356CD - Claim Handler: Zuhaidah Bte Sa... 									
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

*S5356CD (MCT19020113)
[SHB6331A]
TP
ZHONG SHIJUN
Feb 6 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Wearnes Automotive 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	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
2	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
3	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
4	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
5	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
6	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
7	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
8	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
9	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
10	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
11	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
12	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
13	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
14	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
15	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
16	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
17	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
18	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
19	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
20	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
21	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
22	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
23	25/02/19 09:16	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
24	25/02/19 09:16	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
25	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
26	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
27	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
28	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
29	25/02/19 09:16	General View	 Load JPG	<input checked="" type="checkbox"/>
30	25/02/19 09:16	General View	 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	14/02/19 14:02	ACKNOWLEDGEMENT EMAIL TO III DD 13.2.19	 Load PDF	
2	14/02/19 14:02	TP ESTIMATE + TP GIA REPORT	 Load PDF	
3	25/02/19 21:02	TP ESTIMATE - MARKED	 Load PDF	
4	09/07/19 13:49	WORKSHOP INVOICE	 Load PDF	
5	09/07/19 13:49	LOD	 Load PDF	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	30/07/19 11:09	DISCHARGE VOUCHER	Load PDF	
7	30/07/19 11:09	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 08:49	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199907198R)

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/III19002714/EFA3Q2

Date: 30/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle
No : S5356CD

Insured Vehicle No : SHB6331A

Date of Loss: 06/02/2019

Nature of Claim: TP

Claim No: MCT19020113

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: S5356CD

Make & Model: VOLVO XC60, 2.0 T5 (A)

Engine No: HIDDEN

Reg. Date: 01/01/2015 (Man. Year: 2015)

Chassis No: YV1DZ40LDF2745154

Colour: White

Odometer: 20245 km

Engine Capacity: 2000 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: 235/60 R18

Rear Tyre Size: 235/60 R18

Front Left Side: Firelli 7 mm

Rear Left Side: Firelli 7 mm

Front Right Side: Firelli 7 mm

Rear Right Side: Firelli 7 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,078.40	5,044.32	4,034.08	44.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,050.00	6,150.00	1,900.00	23.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,128.40	11,194.32	5,934.08	34.64
+ GST 7.00/7.00% (S\$)	1,198.99	783.60	415.39	34.64
Nett Amount (S\$)	18,327.39	11,977.92	6,349.47	34.64
+ Loss of Earnings (7.0 x S\$120.00/day) (S\$)		840.00		
Nett Liability (S\$)		12,817.92		

INSPECTION

Date of Assignment: 13/02/2019

Date Inspected: 25/02/2019 Inspected At:

Wearnes Automotive Pte Ltd (Alexandra Road)
249 Alexandra Road
Singapore 159935

Estimated Period of Repair: 7.0 days

Adjuster: CHEN TSUE YEE**Manager:** Chong Poh Kin

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: 09 Jul 2019)
Parts: M1-SUV	VOLVO XC60 2.0 T5 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for S5356CD)	
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		*BUMPER COVER REAR XC	Cracked	1,454.80 FS	*1,309.32 FS
2	1		*BUMPER MOULDING REAR	Damaged	243.90 FS	*219.51 FS
3	1		*BUMPER SPOILER REAR	Damaged	434.30 FS	*390.87 FS
4	1		*BUMPER RAIL (BEAM)R	Not Necessary	1,336.30 FS	*- FS
5	1		*TAIL PIPE BRACKET LH	Not Necessary	44.10 FS	*- FS
6	1		*TAIL PIPE BRACKET RH	Cut	44.10 FS	*39.69 FS
7	1		*SKID PLATE RIM LH XC	Not Necessary	249.30 FS	*- FS
8	1		*SKID PLATE TRIM RH XC	Cut	253.00 FS	*227.70 FS
9	1		*BUMPER BRACKET REAR	Not Necessary	63.00 FS	*- FS
10	1		*BUMPER BRACKET REAR RH	Broken	73.90 FS	*66.51 FS
11	1		*BUMPER BRACKET LHR	Not Necessary	66.10 FS	*- FS
12	1		*BUMPER BRACKET RHR	Broken	66.10 FS	*59.49 FS
13	1		*BUMPER BRACKET REAR	Not Necessary	73.90 FS	*- FS
14	1		*INNER PANEL (SECTION)	Not Necessary	1,104.60 FS	*- FS
15	1		*TOW COVER REAR XC60	Not Necessary	73.90 FS	*- FS
16	1		*SPOILER BRACKET REAR	Necessary	18.00 FS	*16.20 FS
17	1		*PROTECT PLATE REAR	Cut	1,149.70 FS	*1,034.73 FS
18	1		*PARK ASSIST ,REAR XC	Broken	1,267.80 FS	*1,141.02 FS
19	1		*PARK HOLDER KIT XC60	Necessary	36.20 FS	*32.58 FS
20	1		*SPOILER BRACKET REAR	Not Necessary	12.90 FS	*- FS
21	1		*SPOILER BRACKET REAR	Not Necessary	12.90 FS	*- FS
22	1		*REFLECTOR LAMP REAR	Cut	86.60 FS	*77.94 FS
23	1		*REFLECTOR LAMP REAR	Repeated	86.60 FS	*- FS
24	1		*EXTERIOR ADHESIVE GL	Necessary	142.20 FS	*127.98 FS
25	1		*ADHESIVE CHEMICAL	Necessary	334.20 FS	*300.78 FS
26	1		**D* WELDING PRIMER	Not Necessary	350.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **9,078.40** **5,044.32**

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
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER ,REAR LOWER SPOILER ,REAR SKID PLATE ,REAR SENSOR ,REAR END PANEL ,ETC	New	3,200.00	2,400.00
2	TO PUTTY SPRAY PAINT ON REAR BOOT LID ,REAR BUMPER ,REAR LOWER SPOILER ,REAR END PANEL,ETC	New	2,800.00	2,100.00
3	TO REMOVE & INSTALL REAR BOOT COMPARTMENT PARTS	New	1,600.00	1,200.00
4	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	450.00	450.00
Gross Labour Cost (S\$)			8,050.00	6,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >