

INS. CASE OWNER: Sundar | CCY / III1900 2471, U+639 | LIC: IDAC:

Surveyor: Marcus | DOI: 15/2/2019 | Date / Time: 15/2/19 | Registered in Merimen: 18/7/19

**Pre-assign / CCU / FTE**

Insured Vehicle No.: SHC 3087E | Claim No.: MU11000406  
 Name of Insured: LTOL | Policy No.: M10M015  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: HUMMER  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A.: 14/7/19 | Place of Accident: En Tong Serv St  
 Is driver the owner? ( YES / NO ) \_\_\_\_\_ | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: Tan Chee Sun | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L: YES / NO ) \_\_\_\_\_ | Insured Liability: % \_\_\_\_\_ Final ? Yes / No

G09 8079E → → → → →

INSRS: WSP: Tel: Liability: RMFS: Jim Auto | INSRS: WSP: Tel: Liability: RMFS: \_\_\_\_\_ | INSRS: WSP: Tel: Liability: RMFS: \_\_\_\_\_ | INSRS: WSP: Tel: Liability: RMFS: \_\_\_\_\_

Date/Time	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	
	<b>Documentation Check List: Handler Typist</b>	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorization To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA	<input type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos	<input type="checkbox"/>
	Others	<input type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: 7/2/2019 | Sent By: LSP

**FINALIZATION** Date/Time: \_\_\_\_\_ | Confirm with: \_\_\_\_\_ | Confirm by: \_\_\_\_\_

Repair Cost: S\$ 3,328.3 ( 4 days) Reduction: 3231 % | Email  Call

**FINAL SETTLEMENT** Date/Time: \_\_\_\_\_ | Confirm with: \_\_\_\_\_ | Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 | If NO or B 28-Ass. Lia: \_\_\_\_\_

Repair Cost: S\$ 3,625.49 | **DIV change done** **SENT** **17/2/19**

Loss of Rental (LOR): S\$ 360.00 ( \_\_\_\_\_ days) | 1) Claim status: Normal/Reject/Private Settle

Loss of Use (LOU): S\$ - ( 15 x days) | 2) Report Format: TP

Loss of Income (LOI): S\$ - ( 5 x days) | 3) Survey fee: \$350.00

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

GIA/LTA Search: S\$ - | Total: S\$ 3,985.49 | Global Sum S\$ 3,980.00

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ | Confirm with: \_\_\_\_\_ | Email  Call

Payee 1: S\$ 3,980.00 | Name 1: Jim Auto Services Pte Ltd

Payee 2: (Strike if N.A.) S\$ - | Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) S\$ - | Name 3: \_\_\_\_\_

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: G3G8029E  
 at Workshop m/s J. n Ave  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: G3G8029E Yr Regn: 101 17  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or car  
 Make: NISSAN NV350 c.c. 2488  
 Colour: black A/C: Insured / Std / NI / NA  
 Sp. Reading: 47057 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JN1MC2E2620008933  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 195 R15 Dun  
 R: \_\_\_\_\_

(Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or OHTSU  
 Front 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 14/2/19 D.O.I. 15/2/19  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S H.  
 The U/C / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 G/A / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Lum Sum: 12.81 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS 27A 36301  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>6/3/19</u>	<u>contact final by #338831</u> <u>(Red) \$1,617.61 / 32.31%</u>

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

1) \_\_\_\_\_  
 Date/Time, File Return to? \_\_\_\_\_

2) \_\_\_\_\_

Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I. (\$) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_ )  
 : Interview (\$ \_\_\_\_\_ )  
 : Tech. Invs (\$ \_\_\_\_\_ )  
 : Weekend (\$ \_\_\_\_\_ )

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 ) S + RS. \$I \_\_\_\_\_  
 ) Photos \_\_\_\_\_  
 ) Others \_\_\_\_\_

TOTAL

Markus

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

not allowed  
lower  
P/243388.31  
Hdy.

DATE 15/2/2019

## M/S INDIA INTERNATIONAL INSURANCE PTE LTD

DEAR SIR / MADAM

ESTIMATE REPAIR COST FOR GB48029E

### List Items

- 1 1 PC FRONT BUMPER
- 2 ~~1 PC~~ FRONT BUMPER CLIPS X10
- 3 2PCS FRONT BUMPER SIDE RETAINER
- 4 1 PC FRONT LH FOG LAMP
- 5 1 PC FRONT LH HEADLAMP
- 6 1 PC FRONT LH STEP GARNISH
- 7 1 PC FRONT LH DOOR
- 8 1 PC FRONT LH DOOR HINGE / lower
- 9 1 PC FRONT LH WHEEL CAP
- 10 1 PC FRONT OIL COOLER

Dis	\$	514.70	✓
ru	\$	50.00	✓
mscru	\$	147.00	12 c 73.50
17	\$	311.80	X
17	\$	366.40	X
To	\$	44.30	✓
10/30	\$	1,015.00	✓
twi	\$	56.10	✓
n	\$	151.20	X
Part/241	\$	672.30	✓
	\$	3,328.80	
	\$	(332.88)	
	\$	2,995.92	
	\$	120.00	60
	\$	120.00	30
	\$	30.00	20
	\$	880.00	480
	\$	860.00	600
	\$	5,005.92	

- 11 WHEEL ALIGNMENT
- 12 TUFF KOTE
- 13 To remove and refit ~~car~~ electrical wiring and test for proper function
- 14 Labour charges to remove and replace the above damaged parts
- 15 To spray paint

6. Door sticker \$15 S. nett. ru ✓

P-242590  
172  
P-218331  
S.N-15.00  
1000-1190.00  
3388.31

I have read and understand fully  
 the terms and conditions of the policy  
 and agree to pay the premium  
 and to indemnify the Insurer for the  
 amount of the claim.  
 I have also read and understand fully  
 the terms and conditions of the policy  
 and agree to pay the premium  
 and to indemnify the Insurer for the  
 amount of the claim.  
 I have also read and understand fully  
 the terms and conditions of the policy  
 and agree to pay the premium  
 and to indemnify the Insurer for the  
 amount of the claim.  
 As a condition of this contract from Insurance Company

Page 1 of 3

Acknowledged by Insurer  
 Signature:  
 Date:


[Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6555Z
Vehicle Details	
Vehicle No.:	GBG8029E
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Mar 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV350 PANEL VAN 2.5 5AT 5DR EURO V
Primary Colour:	Brown
Manufacturing Year:	2017
Engine No.:	YD25423182A
Chassis No.:	JN1MC2E26Z0008933
Maximum Power Output:	-
Open Market Value:	\$26,142.00
Original Registration Date:	30 Oct 2017
First Registration Date:	30 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$1,308.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	29 Oct 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$42,004.00
COE Rebate Amount:	\$36,301.00
<b>Total Rebate Amount:</b>	<b>\$36,301.00</b>

The information contained herein is correct as at 07 Mar 2019

OK

**Poh Kin (LKKAuto)**

---

**From:** jouis <jouis@jinauto.com.sg>  
**Sent:** Wednesday, 24 April 2019 9:38 AM  
**To:** Poh Kin (LKKAuto)  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 3083E AND GBG 8029E ON 14.02.2019

Dear Poh Kin

To settle the claim amicably and promptly

We settle at Global sum S\$3980.00

Thank you & Best Regards,  
Jouis Seow  
Jin Auto Services Pte Ltd  
Blk 14 #01-412 Defu Lane 10  
Singapore 539195.

Tel : (65) 62898126  
Fax : (65) 62870590  
Email : [jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)

---

**From:** Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]  
**Sent:** Tuesday, 23 April 2019 12:13 PM  
**To:** jouis <jouis@jinauto.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 3083E AND GBG 8029E ON 14.02.2019  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC4/III19002971/Ufb3  
Your Ref: GBG 8029E

Dear Jouis,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 3083E AND GBG 8029E ON 14.02.2019**

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

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$3,980.00(all in) on this matter.

Kindly confirm acceptance.

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 23 April 2019 12:13 PM  
**To:** jouis  
**Cc:** Admin A  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 3083E AND GBG 8029E ON 14.02.2019

**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC4/III19002971/Ufb3  
Your Ref: GBG 8029E

Dear Jouis,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SHC 3083E AND GBG 8029E ON 14.02.2019**

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

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$3,980.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply 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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

 Public  
Company  
Since 1987 *Save the Earth. Print only when necessary.*

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

## Print Received Message

This mail is associated with :

**\*GBG8029E (MCT19020406)  
[SHC3083E]**

TP

OTO WELLNESS PTE LTD

Feb 14 2019 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Jin Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/04/2019 10:57 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3985.49) - GBG8029E - Claim Handler: Sundari Nagarajan

Approved:3985.49:

## View Received Message

This mail is associated with :

**\*GBG8029E (MCT19020406)**  
**[SHC3083E]**  
TP  
OTO WELLNESS PTE LTD  
Feb 14 2019 12:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Jin Auto Services Pte Ltd

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

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 27/02/2019 08:40 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - GBG8029E - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

### DOCUMENTS SUMMARY

There are no documents.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	18 Feb 2019 14:29	<b>Cim Veh Model Changed</b>	(203125) NISSAN NV350 2.5 SAT SDR EURO V (A).	[A] Lau Shu Pei
2	18 Feb 2019 14:29	<b>Cim Created</b>	Reg No: GBG8029E, Acct Date: 2019/02/14, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ), Workshop: Jin Auto Services Pte Ltd (Defu)	[A] Lau Shu Pei
3	18 Feb 2019 14:29	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	18 Feb 2019 14:29	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/27	[A] Lau Shu Pei
5	18 Feb 2019 14:29	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	18 Feb 2019 14:29	<b>Label Added</b>	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] Lau Shu Pei
7	18 Feb 2019 14:29	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] Lau Shu Pei
8	20 Feb 2019 09:51	<b>Cim Dtl Modified</b>	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	20 Feb 2019 09:51	<b>Cim Dtl Modified</b>	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	26 Feb 2019 16:33	<b>Adj Mandate Request</b>	Cur,Req:0.00:PODS Liability: 100% Remarks: BOLA 15, OID changing lane and causing collision with TP vehicle.	[A] Chong Poh Kin
11	27 Feb 2019 08:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/27. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	27 Feb 2019 08:40	<b>Adj Mandate Set</b>	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	07 Mar 2019 14:35	<b>Label Removed</b>	(30651):Vehicle Not In.	[A] Lau Shu Pei

Date From     Date To     Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

## Print Received Message

This mail is associated with :

**\*GBG8029E (MCT19020406)  
[SHC3083E]**

TP

OTO WELLNESS PTE LTD

Feb 14 2019 12:00PM

[COMFORT TRANSPORTATION PTE LTD]

Jin Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/04/2019 10:57 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3985.49) - GBG8029E - Claim Handler: Sundari Nagarajan

Approved:3985.49:

# *Jin Auto Services Pte Ltd*

Blk 14 Defu Lane 10 #01-412

Singapore 539195

Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C

Date : 15/3/2019

M/S India Int'l Insurance Pte Ltd  
64 CECIL STREET  
#04-00 #06-00 IOB BUILDING  
SINGAPORE 049711

WITHOUT PREJUDICE

Dear Sir/Madam

Accident Involving Vehicle GBG8029E & SHC3083E ON 14/02/2019

---

We are instructed by the owner of GBG8029E to write, negotiate and settle claim on his behalf for the above mentioned accident. Our client's vehicle GBG8029E was inspected and surveyed by your appointed surveyor. As the accident was caused solely due to the negligence of your insured SHC3083E we are now seeking the total amount of claim as follow:

1) Repair cost	\$	3625.49
2 Rental		450.00
		-----
	SS	4075.49
		=====

Thank you.

Yours faithfully

  
Jouis Seow  
Email: [jouis@jinauto.com.sg](mailto:jouis@jinauto.com.sg)



## LETTER OF AUTHORISATION

To: Jin Auto Services Pte Ltd

Dear Sir

ACCIDENT INVOLVING GBG 8029E & SHC 3083E ON 14/2/19

I/We, the owner of Vehicle Registration Number GBG 8029E hereby authorise you to repair my/our vehicle repair, submit, correspond, negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident.

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by :



*[Handwritten signature]*

Name: Ng Kok Keang  
NRIC NO: S1539710A  
Date: 14-2-19



EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: TP / MCT19020406
Claimant Ref : GBG 8029E

We/I, JIN AUTO SERVICES 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\$ 3,980.00 (global sum (repair cost)), S\$ (loss of use/rental), S\$ (search fee), vehicle no. GBG 8029E that was damaged pursuant to the accident which occurred on 14/02/2019 (date) at Eu Tong Sen Street (location) involving vehicle no. SHC 3083E (insured vehicle). This is pursuant to the inspection conducted on 15/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner OTO WELLNESS PTE LTD ("the third party claimant") of vehicle no. GBG 8029E 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 GBG 8029E (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\$ 3,980.00 to JIN AUTO SERVICES PTE LTD

Dated this 26 day of April 20 19.

CLAIMANT:

Signature: [Handwritten Signature]
Name: [Handwritten Name]
NRIC: [Handwritten NRIC]
Address: [Handwritten Address]
Nationality: [Handwritten Nationality]
Occupation: [Handwritten Occupation]



WITNESS:

Signature: [Handwritten Signature]
Name: [Handwritten Name]
NRIC: [Handwritten NRIC]
Address: [Handwritten Address]
Nationality: [Handwritten Nationality]
Occupation: [Handwritten Occupation]





# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186

TEL: 6286 4541, 6283 0717 FAX: 6281 0647

EMAIL: huiwang576@gmail.com

REG. NO. 201426468N GST No. 201426468N

To :  
Jin Auto

## TAX INVOICE

Invoice No. : 00015371

Date : 20/02/2019

Reference :

Vehicle Num :

Date Of Repair :

Attn :

DESCRIPTION	AMOUNT
Rental of GBJ1599G from 15/2/19 to 18/2/19	\$450.00
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	
Sub-Total	\$450.00
GST 7%	\$31.50
<b>Total Payable</b>	<b>\$481.50</b>

Received By \_\_\_\_\_

Issued By \_\_\_\_\_

E. & O. E.



# 輝皇企業私人有限公司

## HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186  
 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

No 21033

Co. Reg. No. 201426468N

噸度, 貨車出租, 車輛檢查, 修理, 噴漆, 打嗎呷等  
 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

### VEHICLE RENTAL AGREEMENT

Jin Auto

HIRER'S PARTICULARS } I/We \_\_\_\_\_ I/C No: \_\_\_\_\_  
 If Different From Section 1 } of \_\_\_\_\_ Tel No: \_\_\_\_\_

hereby confirm having agreed to hire this day from Messrs Hui Wang Enterprise Pte Ltd the undermentioned NEW/USED Vehicles at the rental fees as shown below and I agree that I shall be responsible for the first payment of \$2,000.00 / \$3,000.00 for any loss and/or damaged caused to the said vehicle and I shall be responsible to pay Messrs Hui Wang Enterprise Pte Ltd the value of the vehicle in the event of the Vehicle being CONFISCATED or any loss resulting from THEFT or DESTRUCTION of the said vehicle whether or not such damage or loss is caused by negligence or by any breach by me of the terms and conditions of hire, hereinafter mentioned and printed.

Vehicle Redg. No. 車號 GBJ 1599G		(Diesel / Petrol)
Section 1 Hirer's And / Or Driver's Particulars 租車者 \ 駕駛員個人記錄		日期及取車時間 Date & Time Out: 15/2/19 2:56 pm
Name 名 11G kok keong		日期及還車時間 Date & Time In: 18/2/19 4:45 pm
Address 地址 309 Hougang Ave 5 #07-279		天數 Days @ \$ 150
SE.530309		星期 Weeks @ \$
駕駛執照 Dr/Licence No: I/C No: S1539710A Tel No: 97360710		月 Months @ \$
截止日期 Expiry Date	Date Of Birth	總數 Nett-Total
Replacement Veh. Redg. No. (Diesel / Petrol)		按權金 Deposit
日期及取車時間 Date & Time Out:		Refund
日期及還車時間 Date & Time In:		Balance To Pay
* Note: A repossession fee of S\$100.00 will be charged on repossess vehicles		Cash / Cheque
NOTICES: ACCIDENT EXCESS: \$ 2500 22 69. NO INSURANCE COVERAGE FOR YOUNG (BELOW 22), OLD (ABOVE 69) AND IN EXPERIENCED DRIVERS.		出車油箱 Fuel Tank OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F
請注意水櫃裏的水及引擎室的柴油須每天檢查。 Please check Radiator Water & Engine Oil daily.		加額費用 Total Additional Charges
半途汽油不足, 遺失鑰匙等, 若須服務者另付額外費用。 Extra charges are required for those vehicle that run out of petrol, lost of key and etc.		
Interest rate of 1.5% will be charged on overdue payments		

### IMPORTANT!

I / We declare that the usage of renting the above mention Vehicle are not to be used for illegal purpose, including offences in connection with thefts, uncustomed goods, drugs dealings or trafficking or smuggling.

Signature of Hirer

I/We hereby accept the terms and conditions herein and overleaf which I have read and understood or have been read over and explain to me and understood by me. I/We hereby declare that the particulars of the Hirer and licence given above are correct in every respect and that I am the holder of a valid driving licence enabling me to drive the above-mentioned vehicle and not disqualified from driving.

Remarks: \_\_\_\_\_

Signature of Hirer 承租者簽名

### ...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	18 Feb 2019 <a href="#">Edit Reg</a>		15 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,388.31</b> <a href="#">Edit Estimates</a>	<b>S\$3,388.31</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD,</b> Co. Reg. No.: -								
Main Claimant:	<b>OTO WELLNESS PTE LTD,</b> Co. Reg. No.: A201326555Z								
Vehicle Reg. No.:	<b>GBG8029E</b>	Date of Loss:	14/02/2019 12:00 - :59 [15 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19020406</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SHC3083E</b>	Policy No. (Claimant):	DMCVSN1766191801						
		Excess:							
Repairer:	<b>Jin Auto Services Pte Ltd (Defu)</b> Blk 14 Defu Lane 10, #01-410/412, 539195 Defu Lane - Tel: 6289 8126								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]								
Claimant's Insurer:	<b>China Taiping Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: 6389 6111								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 27/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (23/04/2019): Alert - Adj Mandate Approved (S\$3985.49) - GBG8029E - Claim Handler: Sundari Nag...</li> <li>III_SG (27/02/2019): Alert - Adj Mandate Approved (S\$0.00) - GBG8029E - Claim Handler: Sundari Nagara...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBG8029E (MCT19020406)  
 [SHC3083E]  
 TP  
 OTO WELLNESS PTE LTD  
 Feb 14 2019 12:00PM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Jin Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View	View in Browser	
<b>Photos/Images</b>							3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print	
1	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
2	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
3	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
4	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
5	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
6	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
7	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
8	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
9	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
10	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
11	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
12	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
13	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
14	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
15	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
16	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
17	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
18	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
19	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
20	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
21	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
22	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
23	22/04/19 17:25	Chassis Number					<input checked="" type="checkbox"/>	
24	22/04/19 17:25	Odometer Reading					<input checked="" type="checkbox"/>	
25	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
26	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
27	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
28	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
29	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
30	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
31	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
32	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
33	22/04/19 17:25	General View					<input checked="" type="checkbox"/>	
34	22/04/19 17:26	General View					<input checked="" type="checkbox"/>	
35	22/04/19 17:26	General View					<input checked="" type="checkbox"/>	
36	22/04/19 17:26	General View					<input checked="" type="checkbox"/>	
37	22/04/19 17:26	Reinspection Photo					<input checked="" type="checkbox"/>	

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	22/04/19 17:26	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	22/04/19 17:26	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	18/02/19 14:29	EMAIL FROM III DD 15022019	 Load PDF	
2	18/02/19 14:29	TP GIA REPORT	 Load PDF	
3	07/03/19 17:45	TP ESTIMATE- MARKED	 Load PDF	
4	09/04/19 09:07	WORKSHOP INVOICE	 Load PDF	
5	09/04/19 09:07	RENTAL RECEIPT	 Load PDF	
6	09/04/19 09:07	LOD	 Load PDF	
7	16/05/19 09:17	DISCHARGE VOUCHER	 Load PDF	
8	16/05/19 09:17	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/02/19 09:16	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></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: 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/III19002971/UFB3Q2  
**Date:** 16/05/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant Vehicle No :</b> GBG8029E	<b>Insured Vehicle No :</b>	SHC3083E
Date of Loss: 14/02/2019	Nature of Claim:	TP
		Claim No: MCT19020406

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>GBG8029E</b>	Engine No:	YD25423182A
Make & Model:	NISSAN NV350, 2.5 5AT 5DR EURO V (A)	Chassis No:	JN1MC2E26Z0008933
Reg. Date:	30/10/2017 (Man. Year: 2017)	Odometer:	47057 km
Colour:	Black		
Engine Capacity:	2488 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	195 R15
Front Left Side:	Dunlop 6 mm	Rear Left Side:	OHTSU 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	OHTSU 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,010.92	2,198.31	812.61	26.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,010.00	1,190.00	820.00	40.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,020.92</b>	<b>3,388.31</b>	<b>1,632.61</b>	<b>32.52</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>351.46</b>	<b>237.18</b>	<b>114.28</b>	<b>32.52</b>
<b>Nett Amount (S\$)</b>	<b>5,372.38</b>	<b>3,625.49</b>	<b>1,746.89</b>	<b>32.52</b>
<b>+ Car Rental (3.0 x S\$120.00/day) (S\$)</b>		<b>360.00</b>		
		<b>Nett Liability (S\$)</b>		<b>3,985.49</b>
		<b>Global Sum Settlement (S\$)</b>		<b>3,980.00</b>

#### INSPECTION

Date of Assignment:	15/02/2019		
Date Inspected:	15/02/2019	Inspected At:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412 Singapore 539195
Estimated Period of Repair:	4.0 days		

---

**Adjuster:** MARCUS CHUA

**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**

<b>Part Source:</b>	(Last Synchronised: 09 Apr 2019)	
<b>Parts:</b>	N/A	NISSAN NV350 2.5 5AT 5DR EURO V (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBG8029E)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

**Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	514.70 FL	*514.70 FL
2	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*FRONT BUMPER SIDE RETAINER	N/S Cracked	147.00 FL	*73.50 FL
4	1		*FRONT LH FOG LAMP	Not Necessary	311.80 FL	*- FL
5	1		*FRONT LH HEADLAMP	Not Necessary	366.40 FL	*- FL
6	1		*FRONT LH STEP GARNISH	Torn	44.30 FL	*44.30 FL
7	1		*FRONT LH DOOR	Dented / Bent	1,015.00 FL	*1,015.00 FL
8	1		*FRONT LH DOOR HINGE LOWER	Twisted	56.10 FL	*56.10 FL
9	1		*FRONT LH WHEEL CAP	Repair	151.20 FL	*- FL
10	1		*FRONT OIL COOLER	Bent / Punctured	672.30 FL	*672.30 FL
11	1		*DOOR STICKER	Necessary	15.00 FS	*15.00 FS

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

<b>Sub Total (S\$)</b>	<b>3,343.80</b>	<b>2,440.90</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>332.88</b>	<b>242.59</b>
<b>Total Parts (S\$)</b>	<b>3,010.92</b>	<b>2,198.31</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	WHEEL ALIGNMENT	New	120.00	60.00
2	TUFF KOTE	New	120.00	30.00
3	TO REMOVE AND REFIT ELECTRICAL WIRING AND TEST FOR PROPER FUNCTION	New	30.00	20.00
4	LABOUR CHARGES TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS	New	880.00	480.00
5	TO SPRAY PAINT	New	860.00	600.00
<b>Gross Labour Cost (S\$)</b>			<b>2,010.00</b>	<b>1,190.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >