INS. CASE OWNER	Lulithan CO	4,111 1900 3248	1 W +450 DAG	
Surveyor:	MARNING	DOI: ASSIGNMENT OF	Polikin / Del	2/19
December / CCI	/ errer		Registered in Merimen:	
Pre-assign / CCU	PC 4032	В		
Insured Vehicle No	10 400	Claim No	N 3	
Name of Insured	comproduce &	Policy No). :	
Insured Tel No.	HP:	Make / M	fodel -	
Excess Sec II :SS		1 1.6.	Accident : AUR	
			Accident: 1142	
Is driver the owner	Contract of the contract of th	of Accident		^
If NO, Driver Nan	TO THE OWNER OF THE OWNER		EPORT: YES / NO ; TP GIA REPO	
Driver Tel		(V/L: YBS / NO) Insured L	inbility: % Final? Ye	s / No
MC 629	4			
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP. Tel: Limbilin RMKS	y: WSP: Tel: Liabil	ity :
Date/Time				
115	HVELSTY, WILMIY	21602 May 147 2602 22	GIAN STAGE	DATE / PIC
213	n was and a	water a south the	Non-Reporting itr (1st): Non-Reporting itr (2nd)	
Ople	he does continue	pales (155 25) 200 1914	Non-Reporting ltr (Final):	
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	seek mentate for Bot	A IS	After call lir to Ol:	
Q.			Documentation Check List: Hi	mdler Typist
73/20	some filled lang		Notification ltr (if non-pickup)	
	/	X.	After call itr to OI:	
	pending finallie		Authorisation To Act:	0
			Release Voucher: Final Repair Billi	V
	penting Led		Car Rental Invoice:	0
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47			Medical Bill:	
*	M wit triny w	settlement symanut.	PIR:	
	, , v	1100	Mandate/Reject Instruction	U
			LOD	U
PRELIMINARY ADVICE	Date/Time:	Sent By:	Payment Breakdown Ferm:	
THE RESERVE OF THE PARTY OF THE	6/3/10/9	sem by:	Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	to the same of
Repair Cost:	S\$ 1,700-00 (4 de	ys) Reduction: 18.01 %	Email	Call
FINAL SETTLEMENT		m with Berezu	Email / Call	
Final Liability:		ed) BOLA S/N No.: 15	If NO or B 28, Ass. Lia:	
Repair Cost: (J\st)	09.919,1 22	Ca C	Oth Change la	16
Loss of Rental (LOR): Loss of Use (LOU):		ys) ya)		
Loss of Income (LOI):		95)	Plai.	. 50
LOR only LOU only	The state of the s	T-17	(5)	
GIA/LTA Search	SS 19.00	The state of the s	[]	
Modical:	SS -		1) Claim status: Normal/Reject	Private Settle
Disbursement:	SS 3	(e.g. Tow/ Independent)	2) Report Format: 19	
Legal Cost	10.9	d Sum SS:	3) Survey fee: \$160.00	
FINAL PAYMENT		m with:	Emnil 🗸 Call	
Payer 1:	SS 2.564.00 Name	- 1	manufacture California	
Payee 2: (Strike if N.A.)	S\$ Name		31	
Payee 3: (Strike (FN.A.)	SS Name			
The state of the s	- I - II			

(08/11/13) · wef REF:	
ASS. REC. BY: MOVELS	111/
UT SI	ASSIGNMENT
From: Date:	Veh No: WC6560/ Yr Regn: 12 13
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
DD / TP WS / TP RES / OD RES / EVA / INV / MV	(Truck Trailer or (M /
To Inspect Vehicle No: WC65604	Make: 15424 c.c 15687
To Inspect Vehicle No: WC65607 at Workshop m/s & CUS	Colour While Shy A/C: Insured / Std / NI / NA
of	Sp.Reading 2/3220 T/Radio: Insured / Std / NI / NA
Insured:	
Policy No.	CINO: JALCYHSISD 7000447
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingreer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nji S/Rim / STD A/Rim or
700 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	Tyre Size: F: 295/B722:5
(Policy Condition)	R:
Remark: The veh had commenced its N/S	
repair at the time of inspection.	TOYOTYOKO OF LIAS long
Bail or Market Value:	Front Rear / /
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 5 / 5 mm R/Bal. 5 / 5 8 / 5 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 1 /5-, mm L/Bal. 1/5- 1/5- mm
L.	D.O.A. 1/1/18 D.O.I. 26/2/19
Locatiopolis (corp.	Survey held at
Lum Sum: 20 % 3 Val.: Yes or No	Des. of Damages : Frt / Rear J O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	IN/OUT MS A.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
	USI \$1,700.00 (Pedid 6,052,45 78.07°))
	(1) \$1,100.00 Chand \$10.00 (2) [18.01 [1]
	<u> </u>
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
tj : Final Report	Resurvey No. of Trip: Survey Fee:
Cate/Time, File Return to?	Transportation:
2)	Add Fee: Site Insp (\$)S+R8SI
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
'Lump Sum / I.B.I: (\$: Weekend (\$
c g f v	TOTAL

FOCUS AUTO PTE LTD

NO. LIKAKI BUKIT AVENUE 6 902-90 AUTOBAY 60 KAKI BUKIT SINGAPORE 417983

TEL salsa wee' FAX 4641 9095. Email fixus autopididia valuo com ag-GST:201004495R RCB NO:201004495R

FAX: 6224 4174

INDIA INTERNATIONAL INSURANCE PTE LTD M/S:

> 64 CECIL STREET #04-#05 JOB BUILDING SINGAPORE 049711

> > WC6560Y

Third Party

6347 6100 TEL: AFTN: Motor Claim Department

Your Ref No:

Claim Type: Accident Date:

Description

11-02-2019 TP Veh Reg No: PC4032B

Estimate No:

Date:

Policy No. Veh Reg No:

Make/Model: Chassis No: Engine No:

Reg Date

UPrice Quantity

EST0000826 14 Feb 2019

O2036012 WC6560Y

ISUZU CYH52S JALCYH52SD7000447

List Price

oWG1419891 02-12-2013

Es	timate	Rep	air (ost	to	Vehicle	No	:WC	6560Y

PAGE 111

Amount

				55	55
	ISUZU CYH52S				
	List Price		100		
17	From Bumper	2,843,0000	1.85	2343.00	<
2	From Bumper Top Rubber	296 0000	IT Ju	€ 296,00	_
X	Front Bumper Side Brucket LH	90.0000	2 PC 1/2	180.00	
4	Front Bumper Lamp LH	70:0000	DC A1	70.00	<
50	Front Corner Panel LH	4369.0000	IN CM	489.00	
6	From Side Mirror Bracket LH	298.0000	IN TA	298.00	_
*	From Side Marror LH	150.0000	1 14 EM	220.00	
10	Front Side Mirror Support Bar 1.11	95.0000	THE FOR	95,00	_
4	From Headlamp Cover LH	185 (4000)	1 PC 11	185,00 🗙	
10	From Step Panel Garnish Top LH	346,9000	INAT	146,00 🗶	
11	From Alumonum Plate LH	298.0000	ALCIN CAL	298.00	
12	Front Aluminium Plate Support Bar LH	490,0000	I PC 1 1	490.00 X	
13	Front Alummum Plate Garnish LH	320.0000	ALC IN COA	120.00 0	5
14	Front Door Garnish EH	367:0000	LPC R	367.00 3	
			7.0	6.697.00	
			Less 15%	1.064.55	5,692.45

Labour

15 Panel Beating. 16 Check Wiring: 17 Spray Painting 1.200.0000 60,1000 200.0000

1 PC 1.1% TPC 1200.00 480

60.00 22 800 00 O O 2.060.00

2.060.00

55 7,752.45 Total

TOTAL SINGAPORE DOLLAR SEVEN THOUSAND SEVEN HUNDRED FIFTY TWO AND CENTS FORTY FIVE ONLY

For FOCUS AUTO PTE LTD FOCUS AUTO PTE LTD No. 1 Kill Dulut Aver ii Auto Bray #02-50 Singapore 417863 Tel: 66348805

AUTHORISED SIGNATURE

1398

FOCUS AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6886 9097 FAX: 6841 9095 Email: focus autoptehdi@vahoo.com.sg GST:201004495R RCB NO:201004495R

FAX: 6224 4174

M/S: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-#05 IOB BUILDING

SINGAPORE 049711

TEL: 6347 6100

ATTN: Motor Claim Department

Your Ref No:

o: WC6560Y

Claim Type: Accident Date: Third Party 11-02-2019

TP Veh Reg No:

Description

PC4032B

Estimate No:

te No: EST0000826

Date:

14 Feb 2019

Policy No:

O2036012

Veh Reg No:

WC6560Y

Make/Model:

ISUZU CYH52S JALCYH52SD7000447

List Price

ce.

Chassis No: Engine No:

6WG1419891

Reg. Date:

U/Price Quantity

02-12-2013

Estimate	Re	pair	Cost	to	Vehicle	No :V	VC6560Y
		_					

PAGE:1/1

Amount

SS

	ISUZU CYH52S					22	
	List Price						
1	Front Bumper	2,843.0000	1	PC		2,843.00	
2	Front Bumper Top Rubber	296,0000	1	PC	Buc	296.00	_
3	Front Bumper Side Bracket LH	90,0000	2	PC	12	180.00	
4	Front Bumper Lamp LH	70,0000	1	PC	17	70.00	
5	Front Corner Panel LH	489,0000	1	PC	cru	489.00	
6	Front Side Mirror Bracket LH	298.0000	1	PC	cm	298.00	
7	Front Side Mirror LH	110.0000	2	PC	cm	220.00	
8	Front Side Mirror Support Bar LH	95.0000	1	PC	100	95.00	
9	Front Headlamp Cover LH	385.0000	1	PC	11	385.00 🗶	
10	Front Step Panel Garnish Top LH	346,0000	1	PC	1-1	346.00 🔀	
11	Front Aluminium Plate LH	298.0000	1/5	PC	CAL	298.00 🗙	
12	Front Aluminium Plate Support Bar LH	490,0000	- 1	PC	11	490.00	
13	Front Aluminium Plate Garnish LH	320,0000	110	PC	COA	320.00	
14	Front Door Garnish LH	367.0000	1	PC	R	367.00 ×	
						6,697.00	

Labour

15 Panel Beating16 Check Wiring17 Spray Painting

1,200.0000 60.0000

800,0000

1 PC

Less 15%

1,200.00 450

1.004.55

1 PC 60.00 2つ 1 PC 800.00 (ひ)

2.060.00

Total

\$\$ 7,752.45

2,060.00

5.692:45

TOTAL: SINGAPORE DOLLAR SEVEN THOUSAND SEVEN HUNDRED FIFTY TWO AND CENTS FORTY FIVE ONLY

For FOCUS AUTO PTE LTD Focus Auto Pta Ltd

No 1 Keki Bukit Ave 6 Auto Bay, #02-50 Singapore +17883 (Tel: 86349835

AUTHORISED SIGNATURE

Activious agest by Provint

~

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 7296W

Vehicle Details

Vehicle No.: WC6560Y
Vehicle to be Exported: No

Intended Deregistration Date: 13 Feb 2019
Vehicle Make: ISUZU
Vehicle Model: CYH52S
Primary Colour: Blue
Manufacturing Year: 2013

 Manufacturing Year:
 2013

 Engine No.:
 6WG1419891

 Chassis No.:
 3ALCYH52SD7000447

Maximum Power Output:

 Open Market Value:
 \$119.123.00

 Original Registration Date:
 02 Dec 2013

 First Registration Date:
 02 Dec 2013

Transfer Count: 2.
Actual ARF Paid: \$5,957.00

Intended PARF Rebate Details

Intended COE Rebate Details

COE Expiry Date: 01 Dec 2023

COE Category: C - Goods Vehicle & Bus

 COE Period(Years):
 10

 QP Paid:
 \$76,310.00

 COE Rebate Amount:
 \$36,628.00

 Total Rebate Amount:
 \$36,628.00

The information contained herein is correct as at 13 Feb 2019

OK

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	7296W
Vehicle Details	
Vehicle No.:	WC6560Y
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Feb 2019
Vehicle Make:	ISUZU
Vehicle Model:	CYH52S
Primary Colour:	Blue
Manufacturing Year:	2013
Engine No.:	6WG1419891
Chassis No.:	JALCYH52SD7000447
Maximum Power Output:	-
Open Market Value:	\$119,123.00
Original Registration Date:	02 Dec 2013
First Registration Date:	02 Dec 2013
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$5,957.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	4
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	01 Dec 2023
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$76,310.00
COE Rebate Amount:	\$36,352.00
Total Rebate Amount:	\$36,352.00

The information contained herein is correct as at 26 Feb 2019

ОК

From:

Poh Kin (LKKAuto)

Sent:

Monday, 29 April 2019 6:32 PM

To:

Focus Auto Admin A

Subject:

RE: Your Ref: PC4032B Our Ref: WC6560Y DOA: 11/02/19 ALONG AYE TWDS CITY

(LAMP POST 540) AT ABOUT 1515 HOURS

Attachments:

DV WC 6560Y.pdf

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III19003248/Ufa3

Your Ref:

WC 6560Y

Dear Bereza,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we hereby confirmed settlement as below:

1. Cost of Repair (w/gst)	S\$ 1,819.00
2. Loss of Use (\$180.00 x 4 days)	S\$ 720.00
3. GIA search and report fee	\$\$ 29.00
	\$\$ 2,568.00

Please duly sign the DV attached and return with Authorization to ACT to us (LKK) for payment processing.

We need original copy DV and documents in your letter of demand.

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)

LKK Save the Earth Print only when necessary

From:

Focus Auto <focus.autopteltd@yahoo.com.sg>

Sent:

Monday, 29 April 2019 3:15 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

Re: Your Ref: PC4032B Our Ref: WC6560Y_DOA: 11/02/19 ALONG AYE TWDS CITY

(LAMP POST 540) AT ABOUT 1515 HOURS

Without Prejudice

Your Ref: PC 4032 B Our Ref: WC 6560 Y

Dear Poh,

Thanks for your email and offer given to us. Regret to inform you that our client has rejected the offer @ \$2,440.00 (all in)

We counter offer

COR \$1819.00 LOU \$720.00 (4x180) Search Fee \$29.00

Total \$2,568.00

Please kindly let us have your acceptance counter offer

Thank You

Best Regards Bereza

Focus Auto Pte Ltd

No. 1 Kaki Bukit Avenue 6

#02-50 AutoBay Singapore 417883

Tel: 6886 9097 Fax: 6481 9095

From:

Poh Kin (LKKAuto)

Sent:

Monday, 29 April 2019 2:25 PM

To:

Focus Auto Admin A

Subject:

RE: Your Ref: PC4032B Our Ref: WC6560Y_DOA: 11/02/19 ALONG AYE TWDS CITY

(LAMP POST 540) AT ABOUT 1515 HOURS

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III19003248/Ufa3

Your Ref:

WC 6560Y

Dear Bereza,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$2,440.00(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 | fax: 6741-4108

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



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From:

Poh Kin (LKKAuto)

Sent:

Thursday, 7 March 2019 3:33 PM

To:

'Focus Auto'

Admin A

Subject:

RTA involving vehicle nos PC 4032B AND WC 6560Y on 11/02/2019

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III19003248/Ufa3

Your Ref:

WC 6560Y

Dear Sir/Madam,

We refer to above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

"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)

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Print Received Message

This mail is associated with:

*WC6560Y (MC20192059)
[PC4032B]
TP
NEXUS ENGINEERING SERVICES PTE LTD
Feb 11 2019 12:00AM

[-] Focus Auto Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/04/2019 08:59 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$2568.00) - WC6560Y - Claim Handler: Lalitha Krishnan

Approved:2568.00:Offer \$150-\$180 for loss of use

Print Received Message

This mail is associated with:

*WC6560Y (MC20192059) [PC4032B] TP NEXUS ENGINEERING SERVICES PTE LTD Feb 11 2019 12:00AM

Focus Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/03/2019 17:12 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - WC6560Y - Claim Handler: Lalitha Krishnan

Approved:0.00.			

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Wednesday, 20 February 2019 11:38 AM

To:

Focus Auto; 'sur@lkkauto.com'; admin-d@lkkauto.com

Cc:

Lalitha Krishnan - III

Subject:

RE: ACCIDENT INVOLVING WC 6560 Y & PC 4032 B ON 11/02/19 ALONG AYE

TWDS CITY (LAMP POST 540) AT ABOUT 1510 HOUR

persono Ms.sin rehide not In

Dear Sir / Mdm.

Please conduct a survey on TP vehicle WC6560Y and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*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: Focus Auto [mailto:focus.autopteltd@yahoo.com.sg]

Sent: 20 February, 2019 10:19 AM

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

Subject: Re: ACCIDENT INVOLVING WC 6560 Y & PC 4032 B ON 11/02/19 ALONG AYE TWDS CITY (LAMP POST 540)

AT ABOUT 1510 HOUR

Dear Gabriel,

Thank you for your email. Kindly be informed that we choose LKK Auto Consultants Pte Ltd.

Thank you.

Best Regards, Ms Sin

Focus Auto Pte Ltd

No. 1 Kaki Bukit Avenue 6

#02-50 AutoBay Singapore 417883

Tel: 6886 9097 Fax: 6481 9095

On Thursday, 14 February 2019, 1:35:17 pm GMT+8, 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:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- · Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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: Focus Auto [mailto:focus.autopteltd@yahoo.com.sg]

Sent: 14 February, 2019 10:07 AM

To: Motor Claim - III < motorclaim@iii.com.sq>

Subject: ACCIDENT INVOLVING WC 6560 Y & PC 4032 B ON 11/02/19 ALONG AYE TWDS CITY

(LAMP POST 540) AT ABOUT 1510 HOUR

Dear Officer-In-Charge,

Good day.

Please send a list of surveyor name to arrange the surveyor down our workshop regarding as below.

We are instructed by our client to notify you of a road traffic accident on 11/02/19 at about 1515 hours along AYE TWDS CITY (LAMP POST 540) involving our client's WC 6560 Y and PC 4032 B driven by your insured or your insured's authorized driver at the material time.

As a result of the accident, our client's vehicle has been damaged. Before our client/ we proceed to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you or your insurer would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client /we shall proceed to repair the vehicle without further reference to you.

Please be informed that the said vehicle can be inspected at:

Name of workshop : FOCUS AUTO PTE LTD

Address: No.1 Kaki Bukit Ave 6 AutoBay #02-50 Singapore 417883

Telephone no.: 6886 9097

Best Regards, Ms Sin

Focus Auto Pte Ltd

No. 1 Kaki Bukit Avenue 6

#02-50 AutoBay Singapore 417883

Tel: 6886 9097 Fax: 6481 9095

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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Registration No. 198703792-K

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Registration No. 198703792-K

Print Received Message

This mail is associated with:

*WC6560Y (MC20192059) [PC4032B]

TP

NEXUS ENGINEERING SERVICES PTE LTD Feb 11 2019 12:00AM

[-] Focus Auto Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/04/2019 08:59 AM.

To

Subject

Alert - Adj Mandate Approved (S\$2568.00) - WC6560Y - Claim Handler: Lalitha Krishnan

Approved:2568.00:Offer \$150-\$180 for loss of use

Focus Auto Pte Ltd Business Reg. No. 201004495R GST Reg. No. 201004495R

Tel: 6886 9097 Fax: 6481 9095

Email: focus.autopteltd@yahoo.com.sg

Date :

17/4/2019

BY E-MAIL

Your ref: PC4032B

Our ref:

WC6560Y

WITHOUT PREJUDICE

M/S India International Insurance Pte Ltd

64 Cecil Street, #04/60-00, IOB Building

Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING: (WC6560Y & PC4032B) ALONG AYE TWDS CITY (LAMP POST 540)

DOA:

11/02/19

TIME:

1515 HOURS

We refer to the above matter and write on behalf of NEXUS ENGINEERING SERVICES PTELTD , the registered owner of WC6560Y in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle PC4032B collided onto the side portion of our client vehicle WC6560Y. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1	Cost of Repair	(\$1700 + 7% GST)	\$	1,819.00
2.	Loss of Used	(4 days × \$250)	S	1,000.00
3.	Buy 3rd party's	GIA report	5	29.00

Total Amount:

\$

2,848.00

Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) GIA Search

5) Original repair claim

6) Car Rental Agreement/ Receipt (

NIL

Our company is the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

The demand herein is in respect of our client's for damages pertaining to his motor vehicle and any settlement following or subsequent to this demand shall not prejudice any claim in respect of personal

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,

Bereza

LETTER OF AUTHORIZATION

DATE : 13/03/3019
TO : IMPLA INTERNATIONAL INSURANCE PTO UTO
RE: ACCIDENT INVOLVING VEHICLE NO. WC 6560Y & PC 4030 B
ALONG AYE Twel City (Lump Post 540) ON 11/03/2019
ALONG AYE TWEE City (Lamp Post 540) ON 11/02/2019 1/ WE Nexus Engineering Services of (NRIC / ROC NO.) 201307296 W
OF 25 upper dickson Road 1402-01 5 (207484) .
Owner of vehicle no. WC 6560 Y in consideration of M/S FOCUS AUTO PTE LTD
Repairing my/our vehicle WC6560 Y at my/our instruction and hereby authorize
FOCUS AUTO PTE LTD to demand claim settle receive whatever amount settled / payable
by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under
my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to
act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to
them absolutely.

I further agree and undertake to indemnify them against the above mentioned claim cost which may arisen therewith.

Signature of Owner (Company's chop – if any)

Name of Owner: NexUS Engineering Services Pte Ltd



personal comparement this disclared of my extentor

TABLE 1 OF the damage to my sufficient TABLE INTERNATIONAL INSURANCE PTI LTD

TO preclude mo from mislong to the processor of the No. 1987817928 (CST Reg. No. M2 0878806.X)

To the chim for a send special damages for the No. 1987817928 (CST Reg. No. M2 0878806.X)

To the same accessor of the processor of the pr personal incures: The fire same accounted to (65) 65474100 to all more recovered to (65) 6524174 Written www.ut.com.sq.

("the workshop") hereby confirm that we'll have reached an agreement

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

of Surveyor) with respect to the amount claimed for SS 1,819,00 (repair cost). SS 720,00 (loss of

with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd

India Ref: TP / MC20192059 Claimant Ref: WC 6560Y

We/t.

FOCUS AUTO PTE LTD

on 11/02/2019	(date) at		ving vehicle no PC 4032B (insured
vehicle). This is	pursuant to the inspection conducted on 28/02/2019	(date) at the workshop	C:
ciaimant") of v	rehicle no WC 6560Y to make the claim as set out his/her behalf in a manner that we/I deem fit. W		and we/I have full authority to settle
they will or hi further claim of	onfirm that we/I will indemnify India International I ave already incurred in the event that 'The third against the former for any loss and expenses suf at to the damage to WC 6560Y (vehicle no.) as a	party claimant" after the fered pertaining to cost of	above said agreement lodges a
	that the agreement reached above is in full and e accident and that further this settlement is reac		
	t is subject to the application of Singapore law and out of the same.	d the Singapore Courts h	ave exclusive jurisdiction over any
fispute arising	out of the same.	d the Singapore Courts h	
fispute arising	out of the same.		
We/I authorize	out of the same. e you to pay the total amount of S\$ 2,568.00		
We/I authorize Dated this 3	out of the same. e you to pay the total amount of S\$ 2,568.00	o FOCUS AUTO PTE LTI	
We/I authorize Dated this 3 CLAIMANT:	e you to pay the total amount of SS 2,568,00 in day of MCCY 20 19.	FOCUS AUTO PTE LTI	CKK LKS
Vertauthorize Dated this 3 CLAIMANT: Rignature:	out of the same. e you to pay the total amount of SS 2,568.00 if and an arrangement of SS 2,568.00 if arrangement of SS	WITNESS: Signature: Name:	Signed by appointed Surveyor
We/I authorize Dated this 3. CLAIMANT: Signature:	out of the same. e you to pay the total amount of SS 2,568,00 is day of May 20 19. Signed by "the workshop" (with chop) Focus Auto Pte Ltd.	WITNESS: Signature: Name:	Signed by appointed Surveyor KK AUTO CONSULTANTS P 51 Ubi Ave 1, #01-25 Pave Uni Industrial Pack
fispute arising	out of the same. e you to pay the total amount of SS 2,568,00 is day of May 20 19. Signed by "the workshop" (with chop) Focus Auto Pte Ltd.	WITNESS: Signature: Name: NRIC:	Signed by appointed Surveyor

Focus Auto Pte Ltd

No. 1 Kaki Bukit Avenue 6 AutoBay #02-48 Singapore 417883

Business Reg No. 201004495R (GST Reg No.: 201004495R)

Tel No.: 6886 9097 Fax No.: 6844 4625

Bill To#

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05/#06-02 IOB BUILDING SINGAPORE 049711 No. :

Date:

FA-INV000099

P/O Ref. :

07/05/2019

Terms:

WC6560Y C.O.D.

TAX INVOICE

Page:

1

Tel: 63496100 Fax: 62244174 (GST ID No.: M2-0078806-X)

WC6560Y ISUZY CYH52S

No.	Code	Description	Qty	Price	Disc. Tax	Amount
					Code	S\$
1	COR	COST OF REPAIR	1	1,819.00	SR	1,700.00
2	LOU	LOSS OF USE	4	180.00	ZR	720.00
3	GIA	THIRD PARTY GIA REPORT	1	29.00	ZR	29.00

2,449.00 0.00 119.00	Subtotal (Excluding GST) Discount GST 7% on 1,700.00	E HUNDRED SIXTY	SINGAPORE	
2,568.00 0.00	Total Rounding Adj.	GST (S\$)	Amount (S\$)	GST summary
2,568.00	Grand Total	119.00 0.00 ito Pio 1 M 1 Min 3 August 1899 1 Min 17053	1,700.00 749.00	SR @ 7% ZR @ 0%

gt/2-50 Surgupons - 17:53 101 15344633

2/13/2019 Invoice



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-19-023021

Date of Request:

13/02/2019

Your Ref No:

MSME19019682

ocus Auto Pte Ltd Kaki Bukit Ave 6 02-48/50 Autobay ingapore 417883

Dear Sir/Madam.

Date of Accident:

11/02/2019

Vehicle No:

WC6560Y

nce of Accident

AYE TWDS CITY (LAMP POST 540)

involving Vehicle No:

PC4032B

ith 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\$)
PC4032B	AYE TWDS CITY (LAMP POST 540)	14	1.00	13.08
GST Amount				0.92
Total Amount Due	(GST Inclusive)			14,00

he images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance sociation 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.

hank You.

his is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO [] Cash [] Cheque



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-19-022983

Date of Request:

13/02/2019

Your Ref No:

MSME19019682

ocus Auto Pte Ltd Kaki Bukit Ave 6 02-48/50 Autobay ingapore 417883

Dear Sir/Madam.

Your Search Criteria;

Date of Accident:

11/02/2019

ice of Accident:

AYE TWDS CITY (LAMP POST 540)

Client Vehicle No:

WC6560Y

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

hank You.

his is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Ad	Submitted	Ins Authred	Status		
Main	21 Feb 2019		20 Feb 2019 00:00	5\$1,700	00	1,700.00 /iew Rpt		Pending Report	Pending for Survey Report	
	Main	R	eference) 0	laim Details		Documen	ts	Show All	
CLAIM SI	JBFOLDER DE	ETAILS				[Created	by adjuster]			
Insured:	COMFORT	TDELGRO BUS PT	ELTD, Co. Reg.	No.: 199607	256W	Montes				
Main Claimant:	NEXUS E	NGINEERING SE	RVICES PTE LTD,	Co. Reg. N	io.: 2013072	96W				
Vehicle Re No.:	WC6560Y				Date of Loss		9 00:00 - :59 s and 9 Days Fro	m LTA Reg Dat	e (Man Yr)]	
Claim Type	TP / MC	20192059			Policy/Cover Note No.:	M485742/0)3			
Vehicle Re No. (Insured):	PC4032B PDIICY NO. P2036012									
Repairer	Parties Ave		Charles de Vicinia de	483 ANIES	Excess:	1883 Kaki Bukit - Tel: 68869097				
Handling Insurer:	11.10-15-25-11.15-2	THE PERSON NAMED IN COLUMN	ance Pte Ltd (HQ	A STORY OF THE		William Alvorage Bro		Oranie word		
Claimant's Insurer:			Q) - Tel: 6338 728		SCOTO CONTRACTOR	- 10000-1111X = 2-411 1 211	KIND OF THE PLANT OF	ERECTION CONTRACTOR		
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561	[Handled by	MARCUS CH	UA] [Final F	Ppt due 01/0	3/2019]	
ASSOCIA	TED MAIL RE	CEIVED	_A1207211				Vi	ew All Com	pose Case Mail	
			ate Approved (5) ate Approved (5)							
ALL ASS	CIATED TAS	iKS [⊞]				View All 5	Search Tasks	Create New Tas	k Complete	
Due Dat		Type Task	Group Subje	ct Handl	er Assig	ned By	Completed On	Created	On Done	

Claim Documents

*WC6560Y (MC20192059)

[PC4032B]

TP

NEXUS ENGINEERING SERVICES PTE LTD

Feb 11 2019 12:00AM

[COMFORTDELGRO BUS PTE LTD]

Focus Auto Pte Ltd

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1	06/03/19 09:31	Odometer Reading	0	Load JPG	V
2	06/03/19 09:31	General View	0	Load JPG	V
3	06/03/19 09:31	Chassis Number	0	Load JPG	Ø
4	06/03/19 09:31	General View	0	Load JPG	V
5	06/03/19 09:31	General View	0	Load JPG	V
6	06/03/19 09:31	General View	0	Load JPG	V
7	06/03/19 09:31	General View	0	Load JPG	M
8	06/03/19 09:31	General View	0	Load JPG	V
9	06/03/19 09:31	General View	0	Load JPG	V
10	06/03/19 09:31	General View	0	Load JPG	V
11	06/03/19 09:31	General View	0	Load JPG	V
12	06/03/19 09:31	General View	0	Load JPG	V
13	06/03/19 09:31	General View	0	Load JPG	N
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22	06/03/19 09:31	General View	0	Load JPG	V
23	06/03/19 09:31	General View	0	Load JPG	2
24	06/03/19 09:31	General View	0	Load 3PG	V
25	06/03/19 09:31	General View	0	Load 3PG	1
26	06/03/19 09:31	General View	0	Load JPG	V
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Page 2 of 2

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	20/02/19 19:04	ACKNOWLEDGEMENT EMAIL TO III DD 20.02.2019	0	Load PDF	
2	06/03/19 09:33	TP Estimate-Marked	0	Load PDF	
3	15/03/19 13:30	TP GIA REPORT	0	Load PDF	
4	22/04/19 16:15	GIA search	0	Load PDF	
5	22/04/19 16:15	TP LOD	0	Load PDF	
6	10/05/19 09:56	WORKSHOP INVOICE	0	Load PDF	
7	10/05/19 09:56	AUTHORISATION TO ACT FORM	0	Load PDF	
В	10/05/19 09:56	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Print
1	21/02/19 08:54	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Frint
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:199807198R)

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/III19003248/UFA3Q2

Date:

10/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M485742/03

Claimant Vehicle No:

WC6560Y

Insured Vehicle No:

PC4032B

Date of Loss:

11/02/2019

Nature of Claim:

TP

Claim No: MC20192059

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

WC6560Y

Make & Model:

ISUZU CYH52S, 15.7 D (M)

Engine No:

6WG1419891

Reg. Date: Colour

02/12/2013 (Man. Year: 2013)

Chassis No: Odometer:

JALCYH52SD7000447 213220 km

Engine Capacity:

White/Blue

15681 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

295/80 R22.5

Rear Tyre Size:

295/80 R22.5 (D/D)

Front Left Side:

Linglong 5 mm

Rear Left Side: Rear Right Side: Linglong 5/5/5/5 mm Linglong 5/5/5/5 mm

Front Right Side: Linglong 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,692.45	1,188.30	4,504.15	79.12
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,060.00	970.00	1,090.00	52.91
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,752.45	2,158.30	5,594.15	72.16
	Approved Total (Overridden) (S\$)		1,700.00		
	(S\$)	7,752.45	1,700.00	6,052.45	78.07
	+ GST 7.00/7.00% (S\$)	542.67	119.00	423.67	78.07
	Nett Amount (S\$)	8,295.12	1,819.00	6,476.12	78.07
	+ Loss of Use (4.0 x S\$180.00/day) (S\$)		720.00		
	+ Doc/S	earch Fee (S\$)	29.00		
	Ne	tt Liability (S\$)	2,568.00		

INSPECTION

Date of Assignment:

20/02/2019

Date Inspected:

26/02/2019 Inspected At:

Focus Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #02-48/50 Autobay

Singapore 417883

Estimated Period of Repair:	4.0 days			
Adjuster: MARCUS CHUA		Manager:	Chong Poh Kin	

Page 2 of 4

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.

Adjuster Report

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen	ce				
Part Source		(Last Synchronised: 15 Apr 2019)			
Parts:	N/A	ISUZU CYH52S 15.7 D (M) (Model not available in database)			
Labour:	Repairer's	(Price-denominated Standard List)			
Print Code:	(Unsubmitted,	no print-code for WC6560Y)			
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 n	ot in reference catalogue are prefixed with an asterisk *.			

Recommended Parts

No.	Qty	No.	Particulars	Condition	Repairer's	Amount
1	1.		*FRONT BUMPER	Repair	2,843.00 FL	*-FL
2	1		*FRONT BUMPER TOP RUBBER	Buckled	296.00 FL	*296.00 FL
3	2		*FRONT BUMPER SIDE BRACKET LH	Not Necessary	180.00 FL	*-FL
4	1		*FRONT BUMPER LAMP LH	Not Necessary	70.00 FL	*-FL
5	1		*FRONT CORNER PANEL LH	Cracked	489.00 FL	*489.00 FL
6	1		*FRONT SIDE MIRROR BRACKET LH	Cracked	298.00 FL	*298.00 FL
7	1		*FRONT SIDE MIRROR LH	Cracked	220.00 FL	*220.00 FL
8	1		*FRONT SIDE MIRRIR SUPPORT BAR LH	Cracked	95.00 FL	*95.00 FL
9	1		*FRONT HEADLAMP COVER LH	Not Necessary	385.00 FL	*-FL
10	1		*FRONT STEP PANEL GARNISH TOP LH	Not Necessary	346.00 FL	*-FL
11	1		*FRONT ALUMINIUM PLATE LH (CRACKED)	Not Consistent With The Impact	298.00 FL	*-FL
12	1		*FRONT ALUMINIUM PLATE SUPPORT BAR I	H Not Necessary	490.00 FL	*-FL
13	1		*FRONT ALUMINIUM PLATE GARNISH LH (CRACKED)	Not Consistent With The Impact	320.00 FL	•-FL
14	1		*FRONT DOOR GARNISH LH	Repair	367.00 FL	*-FL
F=Fra	nchise	part. L=L	istItemDisc		COVA-WILL	0.000
				Sub Total (S\$)		1,398.00
			- List Item Discount	on L Items 15.00/15.00% (S\$)	1,004.55	209.70
				Total Parts (S\$)	5,692.45	1,188.30

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,200.00	450.00
2	CHECK WIRING	New	60.00	20.00
3	SPRAY PAINTING	New	800.00	500.00
		Gross Labour Cost (S\$)	2,060.00	970.00
	Rano	rt was unsubmitted during this print-out		

< END OF ESTIMATES >