

Surveyor: HSC | DOI: 22/02/19 | Date/Time: 22/02/19 | Registered in Marine: 22/02/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SH70225 | Claim No. : \_\_\_\_\_  
 Name of Insured : CPL | Policy No. : \_\_\_\_\_  
 Insured Tel No. : \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model : \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A: 19/02/19 | 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



 INSRs: WSP: <u>Barneo</u> Tel: <u>Poon Siang Seow</u> Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:	 INSRs: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE / PIC
<u>1/3</u> <u>CPL</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject instruction	<input checked="" type="checkbox"/>
	LOI	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

*Handwritten notes in table:*  
 SLU5550T-X;  
 SH70225 - contact 62249301 (Kyd); D.O.A. 29/02/19  
 Secte mandate, BOLA 27 ✓  
 pending finalise LOR ✓  
 pending LOR ✓  
 file pass to type mandate report ✓  
 After repair photo X

**PRELIMINARY ADVICE** Date/Time: 14/5/2019 Sent By: HMK

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_  
 Repair Cost: \$S 2,050.00 ( 5 days) Reduction: 56.25 % Email  Call

**FINAL SETTLEMENT** Date/Time: 7/5/2019 Confirm with: Albert Email  Call   
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 IF NO or B 28, Ass. Lia :  
 Repair Cost: \$S 2,050.00  
 Loss of Rental (LOR): \$S - ( \_\_\_\_\_ days)  
 Loss of Use (LOU): \$S 500.00 (\$100.00 x 5 days)  
 Loss of Income (LOI): \$S - (\$ \_\_\_\_\_ x \_\_\_\_\_ days)  
 LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search: \$S 7.45  
 Medical: \$S -  
 Disbursement: \$S - (e.g. Tow/ Independent )  
 Legal Cost: \$S -  
 Total: \$S 2,557.45 Global Sum \$S: \_\_\_\_\_

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call   
 Payee 1: \$S 2,557.45 Name 1: Poon Siang Seow  
 Payee 2: (Strike if N.A.) \$S Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$S Name 3: \_\_\_\_\_

*Handwritten notes:*  
 Front to rear  
 COPIES

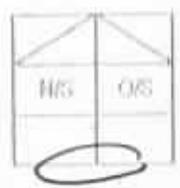
- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$350.00

III

25/02/19

SLU 5550T 11 17

WS /  RES /  PHS /  LWA /  RV /  MV  
 Registered Vehicle No: **SLU 5550T**  
 Registered Name: **Poon Siang Seow**  
 Address: **160 Sin Ming Drive # 05-B**  
 Insured: **Excess**  
 (Claim's Record)  
 Make of Vehl: **After 10cm**



Remarks: The veh had commenced its repair at the time of inspection.  
 Val. of Market Value  
 IDAC Accident Report: Consistent? Yes or No  
 GIA / PH Seen: Consistent? Yes or No  
 Est. Repair: **05** days. Res: Yes or No  
 Lum Dam: **20** %. 3 Val. Yes or No  
 GA / REV / REP. / 24 HRS  
 Date: Person Contacted: Vehicle: IN / OUT

Type:  M/Car /  B/Cycle /  Bus /  Van /  Lorry /  Taxi /  Prime Mover /  Truck /  Trailer or **MPV**  
 Make: **Toy wish** CC: **1798**  
 Colour: **M.P. White** A/C: Insured / STD / N/A  
 Sp. Reading: **39317** Mileage: Insured / STD / N/A  
 Engine: **JTDGG20W70J008228**  
 C/Nr:  
 Gen. Cond:  Good /  Fair /  Poor /  Burnt  
 Steering:  Broken /  Jammed /  Leaked /  Burnt or  
 Brake:  Broken /  Jammed /  Leaked /  Burnt or  
 Mod:  Nil /  S/Rim /  STD /  Alloy or  
 Tyre Size: F: **195/65R15**  
 R:  
 BS / DUN / EXNOVA /  GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or  
 Front: R/Ral: **6** mm L/Ral: **6** mm  
 Rear: R/Ral: **6** mm L/Ral: **6** mm  
 D.O.A: **19/2/19** D.O.I: **25/2/19**  
 Survey held at:   
 Des. of Damages:  Frt /  Rear /  O/S /  N/S /  U/C /  Rooftop or  
 The U/C / Chassis frame / Body Structure: affected due to collision.

Date / Time	Action / Instruction
	4685.30

U/S: 2,050.00 (K/S: 2,635.30 | 56.25%)

Distribution: File Photo:  Preli. Report  
 Final Report

Days Of Repair:  
 Resurvey No. of Trip:

Survey Fee:  
 Interpretation:  
 1. 10.00  
 2. 10.00  
 3. 10.00  
 4. 10.00  
 5. 10.00  
 6. 10.00  
 7. 10.00  
 8. 10.00  
 9. 10.00  
 10. 10.00

Add Fee:  Site Insp. 15  
 Photography 15  
 Extra Fee 15  
 Wheel Seal 15

Rego'd Format  
 Lump Sum / L/S: ( )

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

Owner ID Type: Singapore NRIC  
Owner ID: 7368I

**Vehicle Details**

Vehicle No.: SLU5550T  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 21 Feb 2019  
Vehicle Make: TOYOTA  
Vehicle Model: WISH 1.8 CVT  
Primary Colour: White  
Manufacturing Year: 2017  
Engine No.: 2ZROA29461  
Chassis No.: JTDGG20W70J008228  
Maximum Power Output: 105.0 kW (140 bhp)  
Open Market Value: \$19,955.00  
Original Registration Date: 30 Nov 2017  
First Registration Date: 30 Nov 2017  
Transfer Count: 0  
Actual ARF Paid: \$19,955.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 29 Nov 2027  
PARF Rebate Amount: \$14,966.00

**Intended COE Rebate Details**

COE Expiry Date: 29 Nov 2027  
COE Category: B - Car above 1600cc or 97kW  
(130bhp)  
COE Period(Years): 10  
QP Paid: \$57,414.00  
COE Rebate Amount: \$45,931.00  
**Total Rebate Amount: \$60,897.00**

The information contained herein is correct as at 20 Feb 2019

OK

KF



# 方商昭噴漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.  
Tel: 6453 7511 Fax: 6453 8046 Email: silti1@singnet.com.sg Regn. No. 05396600K

Ng Su Feng Sharon  
Apt Blk 289D Punggol Place  
#04-845  
Singapore 824289

*Not withered  
61 Day @ 2050h  
Resurvey After Paint  
5 days*

Dear sir  
Estimate cost of repair to vehicle no.SLU 5550T  
To supply

1. Rear bumper	623.70	Aluminum	759.60	✓
2. Rear bumper retainer x2		in	163.80	X
3. Rear bumper sensor		Shot	350.00	200h
4. Rear bumper bracket x2		in	60.00	X
5. Tail gate logo		in	45.00	—
6. Tail gate badge x2		in	90.00	—
7. Rear tail gate rubber		in	361.90	X
8. Rear exhaust box		in	650.00	X
9. Rear panel	540.30	in	580.00	—
10. Rear panel top garish		in	180.00	—
11. Rear bumper chips 10		in	15.00	—

*258*

Labour charges	
Rust proofing	100.00 30h
Panel beating	680.00 600h
Spray painting	650.00 600h
Total	

Your faithfully

ALBERT POON

L&L Auto Consultants hence notify the Receiver of the following:

- To no spray before the spray painting
- To display damaged parts during resurvey
- Paint price will subject to confirmation
- Temporary survey on a "Without Prejudice" basis
- Approval (notices) is allowed
- Approval (notices) must be resurveyed and is subject to final approval from Insurance Company

Accepted by Repairer  
Signature:  
Date:



# 方商昭噴漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.  
Tel: 6453 7511 Fax: 6453 8046 Email: sittl1@singnet.com.sg Regn. No. 05396600K

Ng Su Feng Sharon  
Apt Blk 289D Punggol Place  
#04-845  
Singapore 824289

*Not Withheld  
6/1/04  
Recovery After Paint  
5 days*

Dear sir  
Estimate cost of repair to vehicle no.SLU 5550T

To supply

1. Rear bumper	<i>Actual</i>	759.60	<input checked="" type="checkbox"/>
2. Rear bumper retainer x2	<i>in</i>	163.80	<input checked="" type="checkbox"/>
3. Rear bumper sensor	<i>short</i>	350.00	<i>200.00</i>
4. Rear bumper bracket x2		60.00	<input checked="" type="checkbox"/>
5. Tail gate logo	<i>no</i>	45.00	<input type="checkbox"/>
6. Tail gate badge x2	<i>no</i>	90.00	<input type="checkbox"/>
7. Rear tail gate rubber	<i>in</i>	361.90	<input checked="" type="checkbox"/>
8. Rear exhaust box	<i>n</i>	650.00	<input checked="" type="checkbox"/>
9. Rear panel	<i>n</i>	580.00	<input type="checkbox"/>
10. Rear panel top garish	<i>mg 111</i>	180.00	<input checked="" type="checkbox"/>
11. Rear bumper chips 10	<i>n</i>	15.00	<input type="checkbox"/>

*258*

Labour charges		
Rust proofing	100.00	<i>300</i>
Panel beating	680.00	<i>600</i>
Spray painting	650.00	<i>600</i>
Total		

Your faithfully

ALBERT POON

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Tuesday, 7 May 2019 10:54 AM  
**To:** Albert Poon  
**Cc:** Admin A  
**Subject:** RTA involving vehicle nos. SH 7622S AND SLU 5550T on 19.02.2019  
**Attachments:** Emailing: slu5550t.pdf; DV SLU 5550T.pdf

**Importance:** High

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

Our Ref: CC4/III19003443/Kfa3  
Your Ref: SLU 5550T

Dear Sir,

We refer to the above matter and our tele conversation.

We hereby confirmed settlement as below:-

1. Cost of Repair	S\$ 2,050.00
2. Loss of Use (\$100.00 x 5 days)	S\$ 500.00
3. LTA Search	S\$ 7.45
	<b>S\$ 2,557.45</b>

Please duly sign the DV attached and return with Amend Tax Invoice to us (LKK) for payment processing.

We 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](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Public  
Company  
No 134

*Save the Earth. Print only when necessary.*

## Print Received Message

This mail is associated with :

**\*SLU5550T (MCT19020548)**  
**[SH7622S]**

TP  
NG SHU FENG SHARON  
Feb 19 2019 8:00AM

[-]  
Poon Siang Seow

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/05/2019 15:14 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2557.45) - SLU5550T - Claim Handler: Sherini Pillai

Approved:2557.45.

## Print Received Message

This mail is associated with :

**\*SLU5550T (MCT19020548)  
[SH7622S]**

TP  
NG SHU FENG SHARON  
Feb 19 2019 8:00AM

Poon Siang Seow

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 04/03/2019 14:09 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SLU5550T - Claim Handler: Sherini Pillai

Approved:0.00.

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Monday, 4 March 2019 2:19 PM  
**To:** 'Suraidah B Saidi PTCBC'  
**Cc:** 'Zuhaidah Samsuri'; Admin A; Admin-D (LKKAuto)  
**Subject:** RE: Direct Settlement (SM) - Accident Involving SLU5550T & SH7622S DOA 19.02.2019

**Importance:** High

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

Our Ref: CC4/III19003443/Kfa3  
Your Ref: SLU 5550T

Dear Suraidah,

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."

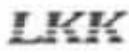
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto: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

## Print Received Message

This mail is associated with :

**\*SLU5550T (MCT19020548)  
[SH7622S]**

TP  
NG SHU FENG SHARON  
Feb 19 2019 8:00AM

[-]  
Poon Siang Seow

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/05/2019 15:14 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$2557.45) - SLU5550T - Claim Handler: Sherini Pillai

Approved:2557.45.



方商昭噴漆  
**POON SIANG SEOW**

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722  
 Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref; SH 7622S

our Ref: SLU 5550T

Date: 9/4/2019  
 INDIA INTL INS PTE LTD

Attention; Motor claim dept

Dear Sir

**ACCIDENT ON 19/02/2019 INVOLVING SLU 5550T AND SH 7622S  
 ALONG HOUGANG AVE 3**

NG SU FENG SHARON OF Vehicle No: SLU 5550T

We are instructed by the above named to claim damages against

SH 7622S connection with a road traffic accident on 19/02/2019  
 Particulars of Loss and Expenses

1	Cost of repair ( recommended by your surveyor)	\$2,050.00
2	Loss of use for 5 days MPV OUR VEHICLE	\$1,000.00
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$
4	GIA Search fee	\$ 7.45
	<b>TOTAL</b>	<b>\$3,007.45</b>

Yours Faithfully  
  
 ALBERT POON

Name : NG SU FENG SHARON  
NRIC No. : S 82273681  
Address : AP1 BIC 289D Punggol Place  
# 04-845  
SINGAPORE 824289

Date : 20102/2019

To :



方商昭噴漆  
**POON SIANG SEOW**  
Sin Ming Autocity  
No 160 Sin Ming Drive  
#05-13 Singapore 575722  
Tel: 64537511 Fax: 64538046  
Email: sitti1@singnet.com.sg

Dear Sirs

#### MY ACCIDENT

I am the owner of motor vehicle SUSSOT which was involved in the above accident.

I refer to the repairs to my vehicle. I hereby instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you for the repairs and you have agreed not to exercise your lien on my vehicle for the repairs, I hereby give you authority to claim all costs, expenses and damages caused to my vehicle in particular appointing a surveyor and solicitors on my behalf to protect your interest.

I also authorise the solicitors to be appointed on my behalf to communicate and quantify my claim against the negligent party and/or his insurers.

Yours faithfully

X  
X

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19020548  
 Claimant Ref : SLU 5550T

We/I, Poon Siang Seow ("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\$ 2,050.00 (repair cost), S\$ 500.00 (loss of use ~~cost~~), S\$ 7.45 (search fee), vehicle no. SLU 5550T that was damaged pursuant to the accident which occurred on 19/02/2019 (date) at Hougang Avenue 3 (location) involving vehicle no. SH 7622S (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 NG SU FENG SHARON ("the third party claimant") of vehicle no. SLU 5550T 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 SLU 5550T (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 2,557.45 to Poon Siang Seow

Dated this 7 day of 5 20 19

CLAIMANT:

Signature:

Poon  
 Signed by "the workshop" (with chop)  
ALBERT POON LIAN WAY  
 方商昭噴濠  
**POON SIANG SEOW**  
 ALBERT  
 NP: 9616 9634, 8458 1169  
 Sin Ming Autocity  
 No. 190 Sin Ming Drive, #05-11, S(575722)  
 Tel: 6453 7511 Fax: 6453 8046  
 Email: sidi@singnet.com.sg

Nationality:

S'PORE

Occupation:

Self employ

WITNESS:

Signature:

  
KSC  
 Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

**LKK AUTO CONSULTANTS PL**  
 51 U 11-25  
 Paya Leahurst Park  
 Sit 103933  
 Tel: 6256 3561

发货单  
INVOICE

10627



方商昭喷漆  
POON SIANG SEOW

新加坡新民大道一六〇门牌〇五一十三号  
Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.  
Email: sitti1@singnet.com.sg

TEL: 6453 7511 FAX: 6453 8046

Specialising in Automobile Repairs, Spray Painting and Motor Accident Claims

Date 7/5/2019

M INDIA INTERNATIONAL INSURABLE PTE LTD Co. Reg No. : 05396600K

数量 QUANTITY	摘要 DESCRIPTION	金额 \$ AMOUNT cts	
	Howe REF: - TP/MCT 19020548 Claimant REF: - SW 5550T		
	FINAL COST to Repair LTA loss of me		
		2,557	45

E. & O. E.

经手人  
Issued by Posi

[> Back to OneMotoring](#)

Land Transport Authority  
 10 Sin Ming Drive  
 Singapore 575701  
 GST Registration No. : M4-0006529-2

Print Date/Time : 20 Feb 2019 / 17:51:46

Receipt Date/Time : 20 Feb 2019 / 17:51:46

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190220-003299

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SH7622S As at 19 Feb 2019/08:18:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7622S Enquiry Fee 20190220175001065650	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20190220175102726	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

### ...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	26 Feb 2019 <a href="#">Edit Reg</a>		22 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,050.00</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> , ID: 199303821R								
Main Claimant:	<b>NG SHU FENG SHARON</b> , ID: S8227368J								
Vehicle Reg. No.:	<b>SLU5550T</b>	Date of Loss:	19/02/2019 08:00 - :59 [14 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19020548</b>	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	<b>SH7622S</b>	Policy No. (Claimant):	P2035389						
		Excess:							
Repairer:	<b>Poon Siang Seow (HQ)</b> 160 Sin Ming Drive, #05-13 Sin Ming AutoCity, 575722 Sin Ming - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sherini Pillai</b> ]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 06/03/2019]								
<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 (06/05/2019): Alert - Adj Mandate Approved (S\$2557.45) - SLU5550T - Claim Handler: Sherini Pillai</li> <li>• III_SG (04/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SLU5550T - Claim Handler: Sherini Pillai</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

\*SLU5550T (MCT19020548)  
 [SH76225]  
 TP  
 NG SHU FENG SHARON  
 Feb 19 2019 8:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 Poon Siang Seow

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	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
2	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
3	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
4	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
5	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
6	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
7	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
8	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
9	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
10	06/05/19 14:22	General View	Load JPG	<input checked="" type="checkbox"/>
11	06/05/19 14:22	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
12	06/05/19 14:22	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
13	06/05/19 14:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	06/05/19 14:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
15	06/05/19 14:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
16	06/05/19 14:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	06/05/19 14:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/02/19 14:19	ACKNOWLEDGEMENT EMAIL TO III DD 25.02.2019	Load PDF	
2	25/02/19 14:19	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	14/03/19 21:15	TP ESTIMATE - MARKED.	Load PDF	
4	29/04/19 11:31	LTA SEARCH	Load PDF	
5	29/04/19 11:31	LOD	Load PDF	
6	16/05/19 09:46	WORKSHOP INVOICE	Load PDF	
7	16/05/19 09:46	AUTHORISATION TO ACT FORM	Load PDF	
8	16/05/19 09:46	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 09:07	Singapore Accident Statement	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:**  Handling Insurer

Note: Remarks are private unless you show it to other parties.

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19003443/KFA3Q2

Date: 16/05/2019

## REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant Vehicle No :</b>	SLU5550T	<b>Insured Vehicle No :</b>	SH7622S
Date of Loss:	19/02/2019	Nature of Claim:	TP
		Claim No:	MCT19020548

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SLU5550T	Engine No:	2ZR0A29461
Make & Model:	TOYOTA WISH, 1.8 CVT (A)	Chassis No:	JTDGG20W70J008228
Reg. Date:	30/11/2017 (Man. Year: 2017)	Odometer:	39317 km
Colour:	Metallic Pearl White		
Engine Capacity:	1798 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,255.30	1,320.50	1,934.80	59.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	1,230.00	200.00	13.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,685.30</b>	<b>2,550.50</b>	<b>2,134.80</b>	<b>45.56</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,050.00</b>		
<b>Nett Amount (S\$)</b>	<b>4,685.30</b>	<b>2,050.00</b>	<b>2,635.30</b>	<b>56.25</b>
<b>+ Loss of Use (5.0 x S\$100.00/day) (S\$)</b>		500.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,557.45</b>		

## INSPECTION

Date of Assignment:	22/02/2019	
Date Inspected:	25/02/2019 Inspected At:	Poon Siang Seow (HQ) 160 Sin Ming Drive, #05-13 Sin Ming AutoCity Singapore 575722
Estimated Period of Repair:	5.0 days	

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**Adjuster:** KENNETH KONG

**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> MRM-SG	Version: 1.0 (Last Synchronised: 29 Apr 2019)	
<b>Parts:</b> M1-MPV	TOYOTA WISH 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)	
<b>Labour:</b> Repairer's	(Price-denominated Standard List)	
<b>Print Code:</b>	(Unsubmitted, no print-code for SLU5550T)	
<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		*REAR BUMPER	Buckled / Cracked	759.60 F	*623.70 FL
2	2		*REAR BUMPER RETAINER	Serviceable	163.80 F	*- FL
3	1		*REAR BUMPER SENSOR	Shorted	350.00 FS	*200.00 FS
4	2		*REAR BUMPER BRACKET	Repair	60.00 F	*- FL
5	1		*TAIL GATE LOGO	Necessary	45.00 F	*45.00 FL
6	2		*TAIL GATE BADGE	Necessary	90.00 F	*90.00 FL
7	1		*REAR TAIL GATE RUBBER	Serviceable	361.90 F	*- FL
8	1		*REAR EXHAUST BOX	Repair	650.00 F	*- FL
9	1		*REAR PANEL	Bent	580.00 F	*540.30 FL
10	1		*REAR PANEL TOP GARNISH	Mtg Distorted	180.00 F	*180.00 FL
11	10		*REAR BUMPER CLIPS	Necessary	15.00 F	*15.00 FL
<b>Sub Total (S\$)</b>					<b>3,255.30</b>	<b>1,694.00</b>
<b>- List Item Discount on L Items 0.00/25.00% (S\$)</b>					<b>0.00</b>	<b>373.50</b>
<b>Total Parts (S\$)</b>					<b>3,255.30</b>	<b>1,320.50</b>

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

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	RUST PROOFING	New	100.00	30.00
2	PANEL BEATING	New	680.00	600.00
3	SPRAY PAINTING	New	650.00	600.00
<b>Gross Labour Cost (S\$)</b>			<b>1,430.00</b>	<b>1,230.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >