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FINAL PAYMENT	Date/Time:	Confirm with:		Emil Csf	
Payee 1:	ss 4180.00	Name 1: UCB Engin	pering Pte	40	
Payee 2: (Strike if N.A.)	55	Name 2:)		
Payee 3: (Strike if N.A.)	55	Name 3:			

REF:



UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

Our ref: 190206.Sky (PA7923X)

27 February 2019

Sky Island Transport & Trading Blk 535 Bukit Panjang Ring Road #11-817 Singapore 670535 QUOTATION without Prejudice

Dear Sir.

COST OF REPAIR FOR PA 7923 X

QTY	DESCRIPTIONS	+9	PRICE
1 pc 1 pc 1 pc 1 pc 1 pc	Rear bumper lamp . Rear bumper bracket RH Number plate CR Rear door repair	64.38	2,482.18 205.00 × 125.00 × 32.00 × 185.00 ×
1 pc 1 pc	Rear lamp X AN Exhuast pipe 31		380.00 /
	Labour charges for remove & replace the above checking alignment and repair affectered damage		1,600.00 \$ 700
	To putty & spray painting onto complete rear boo Affectered areas	1400	V **
	Artwork		180.00 (00
	Total		9,889.18

2010.18

(SGD: Nine Thousand Eight Hundred Eighty-Nine And Cents Eighteen Only)

Price quoted above is subjected to 7% GST

Yours faithfully, Tan Tiong Chia

Lick Auto Consultants hence rouldy
the Repairer of the Indicating.

To secure the property of the Indicating.

For depth damps of the Indicating of the Indi

Pasul

Hp 90010068

5 days

06/03/19@1510

Rosey after repair

2264.38 1400.00 3684.38 20% 2931.50 43-2,900 5 days

2C Jalan Pesawat, Jurong, Singapore 619359 Tel: 6268 1281 Fax: 6268 1282

E-mail: unitedcb@singnet.com.sg

Nivitha (LKK Auto)

From:

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

Sent:

Friday, 1 March 2019 9:35 AM

To:

unitedcb; 'sur@lkkauto.com'; admin-d@lkkauto.com

Cc:

Zuhaidah Samsuri

Subject:

RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. PA7923X (Accident involving

PA7923X and SHD4971E on 25.02.2019)

Attachments:

shd4971e_20190227144006.pdf

1406 am@1/3 119 VMI Ah Siarg

Dear Sir / Mdm.

Please conduct a survey on TP vehicle PA7923X and let us have your report urgently.

This claim will be handled by Ms Aida.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711 Tel: 6347 6100, Ext - 248

From: unitedcb [mailto:Unitedcb@singnet.com.sg]

Sent: 01 March, 2019 9:21 AM

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

Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. PA7923X (Accident involving PA7923X and SHD4971E on

25.02.2019)

Dear Motor Claim Dept

Please arrange LKK Auto Consultants Pte Ltd survey the vehicle

Thank you Ah Siang

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

Sent: Thursday, 28 February 2019 4:05 PM To: unitedcb < Unitedcb@singnet.com.sg>

Subject: RE: PRE-REPAIR INSPECTION FOR VEHICLE NO. PA7923X (Accident involving PA7923X and SHD4971E on

25.02.2019)

REMINDER

Dear Sir / Mdm.

We acknowledge receipt of your letter.

We proprose using one of the following motor surveyors:

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

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

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711 Tel: 6347 6100, Ext – 248

From: Motor Claim - III

Sent: 27 February, 2019 2:47 PM

To: 'unitedcb' <<u>Unitedcb@singnet.com.sg</u>>

Subject: PRE-REPAIR INSPECTION FOR VEHICLE NO. PA7923X (Accident involving PA7923X and SHD4971E on

25.02.2019)

Dear Sir / Mdm,

We acknowledge receipt of your letter.

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

DISCLAIMER:

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

It may contain confidential and/or legally privileged information.

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

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

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

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

DISCLAIMER:

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

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

without Prejudice

by Fax: 6224 4174



UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Our ref: 190206.Sky(PA7923X)

27 February 2019

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

Attention : Motor Claims Department

Dear Sirs



We refer to the above matter.

Our client's vehicle, PA 7923 X was damages by your insured in an accident on 25-02-2019.

Our client proposed to file for third party claim for the losses incurred. Enclosed herewith please find a copy of the quotation from our workshop as well as our client's GIA report for your kind attention.

We enclose the following:

- 1) GIA Report for PA 7923 X
- 2) Quotation for the repair cost

Please arrange for your surveyor to liaise with us for an inspection on our client's vehicle at your earliest convenient. Kindly contact Madam Ah Siang at 62681281/ 62684816 or Mr. Tan at 97381908.

Yours faithfully,

Tan Tiong Chia

Encs

2C Jalan Pesawat, Jurong, Singapore 619359 Tel: 6268 1281 Fax: 6268 1282 E-mall: unitedch@singnet.com.ag

Bill Ref No

No billing items

Bill Date

Acc Type

Acc Name.

Claim Audit

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Claim Audit

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3	01 Mar 2019 14:13	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] La Shu Pe
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7	01 Mar 2019 14:13	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] La Shu P
8	06 Mar 2019 09:19	Clm Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] La Shu P
9	06 Mar 2019 09:19	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] La Shu P
10	07 Mar 2019 14:34	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> MOHD RASUL	[A] La Shu P
11	11 Mar 2019 16:06	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	(A) CHEV HSIAG TONG
	11 Mar 2019 16:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/12	Zuhaid Bte Samsi
	11 Mar 2019 16:48	Adj Mandate Set	Approved:0.00.	[I] Zuhaid Bte Samsi

ACTIVITY			
No record			

BIII Ref No	Bill Date	Acc Type	Acc Name	(Branch)	Ref 1	Ref 2	Amount
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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 28 March 2019 8:17 AM

To:

'unitedcb@singnet.com.sg'

Subject:

Your Ref: PA 7923X *Our Ref: CC4/III19003835/R1pb3 [ACCIDENT INVOLVING SHD

4971E(III) AND PA 7923X ON 25/02/2019]

Your Ref: PA 7923X

Without Prejudice

Our Ref: CC4/III19003835/R1pb3

Dear Sirs/Mdm.

ACCIDENT INVOLVING SHD 4971E(III) AND PA 7923X ON 25/02/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear 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.

Please note that all finalisation subject insurer's approval.

"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.

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

unitedcb <Unitedcb@singnet.com.sg>

Sent:

Thursday, 9 May 2019 3:06 PM

To:

SUR

Cc:

Hsiao Tong (LKKAuto)

Subject:

RE: PA 7923 X after repair photo

Attachments:

PA7923X (1).JPG; PA7923X (2).JPG; PA7923X (3).JPG; PA7923X (4).JPG

Dear Rasul / Hsian Tong

I had sent the after repair photo to Rasul on 16/03/2019 & 4/04/2019

Till today still not yet finalist the repair cost.

Kindly finalist the repair cost ASAP.

Thank you Ah Siang

From: unitedcb <Unitedcb@singnet.com.sg> Sent: Thursday, 4 April 2019 4:41 PM To: 'sur@lkkauto.com' <sur@lkkauto.com> Subject: RE: PA 7923 X after repair photo

Dear Rasul

Kindly finalist the repair cost ASAP.

Thank you Ah Siang

From: unitedcb <<u>Unitedcb@singnet.com.sg</u>>
Sent: Saturday, 16 March 2019 12:10 PM
To: 'sur@lkkauto.com' <<u>sur@lkkauto.com</u>>
Subject: RE: PA 7923 X after repair photo

Dear Rasul

Attached the vehicle PA 7923 X after repair photo for your reference.

Kindly finalist the repair cost ASAP.

Thank you Ah Siang

Hsiao Tong (LKKAuto)

From:

unitedcb <Unitedcb@singnet.com.sg>

Sent:

Friday, 17 May 2019 4:51 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: PA 7923 X after repair photo *LKK REF: CC4/III19003835/R1pb3

Dear Hsiao Tong

OK agree, I will submit the LOD to you

Thank you Ah Siang

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, 17 May 2019 4:48 PM

To: unitedcb < Unitedcb@singnet.com.sg>

Cc: Rasul (LKKAuto) <Rasul@lkkauto.com>; Admin A <admin-a@lkkauto.com> Subject: RE: PA 7923 X after repair photo *LKK REF: CC4/III19003835/R1pb3

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

For COR, recommended amount at L/sum \$2,900.00(before GST) with 05 repair days.

Kindly confirm.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: unitedcb < Unitedcb@singnet.com.sg>

Sent: Thursday, 9 May 2019 3:06 PM

To: SUR <sur@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: PA 7923 X after repair photo

Dear Rasul / Hsian Tong

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Thank you Ah Siang

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Sent: Thursday, 4 April 2019 4:41 PM
To: 'sur@lkkauto.com' <sur@lkkauto.com>
Subject: RE: PA 7923 X after repair photo

Dear Rasul

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Thank you Ah Siang

From: unitedcb <<u>Unitedcb@singnet.com.sg</u>>
Sent: Saturday, 16 March 2019 12:10 PM
To: 'sur@lkkauto.com' <<u>sur@lkkauto.com</u>>
Subject: RE: PA 7923 X after repair photo

Dear Rasul

Attached the vehicle PA 7923 X after repair photo for your reference.

Kindly finalist the repair cost ASAP.

Thank you Ah Siang

View Received Message

This mail is associated with :

*PA7923X (MCT19020703) [SHD4971E]

SKY ISLAND TRAMSPORT & TRADING PTE LTD Feb 25 2019 8:00AM [COMFORT TRANSPORTATION PTE LTD] UCB Engineering Pte Ltd

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/06/2019 16:13 PM.
To	LKK_HQ
Subject	Alert - Adj Mandate Approved (\$\$4447.95) - PA7923X - Claim Handler: Zuhaidah Bte Samsuri
Approved	d:4447.95:Please offer LOR @ \$200 to \$250

DOCUMENTS SUMMARY

There are no documents.



UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Business Reg. No. 199501338G

Our ref: 190206.Sky(PA7923X)

Your ref:

31 May 2019

LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933 Attn: Ms Hsiao Tong

without Prejudice By email

Dear Sirs

ACCIDENT INVOLVING PA 7923 X AND SHD 4971 E ON 25/02/2019 ALONG TUAS AVE 1 & TUAS AVE 3 JUNCTION.

We refer to the above matter.

After survey by your surveyor and repaired, we are now instructed to claim as follow:

1)	Cost of repair with GST	\$3,103.00
2)	Rental with GST	\$1,872.50
3)	LTA search fee	\$ 7.45
	Total	\$4,982.95

We enclose the following:

- a) Repair bill
- b) Rental bill
- c) Authorization to act
- d) LTA search fee

Kindly let us have your early reply.

Yours faithfully

Jan Jiong Chia

AUTHORIZATION TO ACT

T. Sky Islamo	Transport &	Trading	Pte blo		(the thi	rd party	claimant")
of BIX 535	Bukit Panjang	Ring Road	#11-8	HT , 8'904	e 670 53	5 (addre	ss), owner
	(vehicle no.) hereb						
	respect to my clai						
my vehicle no	PA 7923x	that was	damageo	l pursuant to	the accid	ent which	h occurred
on 35 2/19	(date) along	tuas Ave	14	Tuas Ave	3 Jun	ction	(location)
	11794 akson						

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

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

Dated this _ Se__ (day) of Feb_ (month) 2019 (year)

Signed by 'the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190703792k | GST. Reg. No. M2-0070006-X 04 | Cccil Street | #04 | #05 | #06-02 | IOB Bulliling | Singapore 049711

Other (65) 63476100 Email insure@inzom.sg Fex (65) 62244174 Websile www.licom.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MUT 1 9 20 + 63
Claimant Ref: PA 7923 X

We/I. UCB E	ngineering Pte Ltd	("the workshop") h	ereby confirm that	it we/l have reached a	n agreement
with the appoint	ed Surveyor of India International	Insurance Pte Ltd	LKK Auto	Consultants Pte Ltd	(name
of Surveyor) with	n respect to the amount claims	ed for S\$ 4,180.00	(Global Si	(m) (cost), S\$	(loss of
use/rental), S\$	(search fee), vehicle no	PA 7923X that was	damaged pursu	ant to the accident wh	ich occurred
on 25/02/2019	(date) at TUAS AVE		(location) invo	lving vehicle no. SHD 457	TE (insured
vehicle). This is p	pursuant to the inspection conducted	on(da	ite) at "the worksho	pp".	
		SKA ISI VIDI	TRANSCROPT S T	DADING DTT LTD	
	at we/l are/am authorized by the				
claimant") of vel	hicle no. PA 7923X to make the c	claim as set out in the	above paragraph	and we/I have full auth	ority to settle
the matter on h	is/her behalf in a manner that we	e/I deem fit. We/I end	close herein the l	etter of authority given	by "the third
party claimant".					
Well further con	firm that we/I will indemnify India	International Incuran	ce Pte I tri for all	damages loss and/or	ornanea that
	re already incurred in the event			F : [[[] [] [] [] [] [] [] [] [
	painst the former for any loss and				
	to the damage to PA 7923X (ve			or repairs arrand serial	and or loss
or wire puracents	to the damage to	mice nu.) do a result	or the accident.		
Maria Company					
	at the agreement reached above				
oursuant to the	accident and that further this set	tlement is reached on	a without prejudi	ce and without admissi	on of liability
Dasis.					
This agreement	is subject to the application of Sin	ngapore law and the \$	Singapore Courts	have exclusive jurisdict	ion over any
fispute arising or	ut of the same.				
Ne/I authorize	you to pay the total amount of S	\$ 4,180.00 to UCB	Engineering Pte Etd		
Dated this 35.	day of June	2019			
	. ///	1		/	
CLAIMANT:	OIA. O	1)	WITNESS:	(/	
	XI V	7		NARE (LKK)
Signature:	0 1		Signature:	W	11.
	Signed by "the workshop" (with	(chop)		Signed by apploin	ted-Surveyor
lame:	Tay Stam Hrong		Name:	LKK Auto Consult	ants Pte Ltd
IRIC:	51323796 D		NRIC:	51 Ubi Ave 1 Pays Ubi Ind	
Address:	3- C Jalan Peso	wat	Address:	Singapore 40	
	Jurony, o'pore	619259			
	O I alas	-, 10-			
lationality:	Sparean		Nationality:		
Occupation:	Ashun .		Occupation:		



UCB Engineering Pte Ltd

GST Registration Number: 19-9501338-G

Bill To:

India International Insurance Pte Ltd

64 Cecil Street

#04/#05 IOB Building

Singapore 049711

TAX INVOICE NO : T-190206

Date

: 17-May-19

Payment Term

: COD

Our D/O No

.

Your P/O No

Vehicle No

: PA 7923 X

DESCRIPTION	QTY	UNITS UNIT PRICE	AMOUNT
Supply labour & materials for repair/replace rear accident case To putty & spray painting onto affectered areas	1		\$ 2,900.00
		Lump sum 7% GST Total Amount	\$ 2,900.00 \$ 203.00 \$ 3,103.00

Please notify us of any discrepancy within 7 days of invoicing

for uch engineering pte ltd

Authorised Signature

Cheque should be crossed and made payable to UCB ENGINEERING PTE LTD

Swee Seng School Bus

106 Bukit Batok Central #05-209 S(650106) GST No. 24391800C Mobile: 96627420 Fax:66655061 Email: jasonyap@outlook.sg

To:

Sky Island Transport & Trading Pte Ltd 535 Bukit Panjang Ring Road

#11-817 S670535

Tax Invoice No.: C191505

Invoice Date: 10th March 2019

No.	Description	Amount
9	Bus rental for 5th March 2019 to 9th March 2019 at \$350/day	\$1,750.00
	(\$350x5days)	1 2
		-
	=	
	121	
	, a	
	GING PIE	1
	ESTING PIECE	
	Juny Juny	
	ONATS	
_		
	Amount GST 7%	\$ 1,750.0
		9.54

Issued By:

Total Amount

\$ 1,872.50

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

27 Feb 2019 / 09:29:06

Receipt Date/Time: 27 Feb 2019 / 09:29:06

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190227-000457

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST	Amount After GST
	No.		GST (S\$)	(\$\$)	(\$\$)
	It of Insurance Enquiry - SHD4971E 25 Feb 2019/08:05:00				
Insur	ance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHD4971E Enquiry Fee 20190227092736646859		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxxx1441	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj:	Submitted	Ins Auth'ed	Status	Pending for Survey Report Cancel Case	
Main	01 Mar 2019 Edit Reg		01 Mar 2019 00:00 Edit Adj Rpt	\$\$2,90 Edit Es	0.00 timates	1.00	,900.00 tw Rpt		Report		
	Main	R	rference		laim Deta	ails		Documents		Show A	
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTATI	ON PTE LTD, Co.	Reg. No.:	-						
Main Claimant:	SKY ISLA	ND TRAMSPORT	& TRADING PTE L	TD, Co.	Reg. No.:	2017	0039E				
Vehicle Reg. PA7923X					Date of L	.055	25/02/2019 08:00 - :59 [125 Months and 20 Days From LTA Reg Date (Man Yr)]				
Claim Type: TP / MCT19020703 Policy/Cover Note No.: MCOM0015											
Vehicle Rei No. (Insured):		SHD4971E			Policy No (Claiman		5087913223-02				
					Excess:						
Repairer	UCB Engir	neering Pte Ltd (HQ) 2C Jalan Pesas	wat, 61935	9 Jurang E	ast -	Tel: 626812	81			
Handling Insurer:	India Inte	ernational Insur	ince Pte Ltd (HQ)	- Tel: 634	76100 [Hand	led by Zuha	idah Bte Samsur	6347 60	70]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	OHD RASU	L] [Final Rpt	due 12/0	03/2019]	
ASSOCIA	TED MAIL RE	CEIVED						Viev	All C	ompose Case I	
 III_SG 	13/06/2019):	Alert - Adj Mand	ate Approved (S\$- ate Maintained - F ate Approved (S\$	PA7923X -	Claim Ha	ndle	r: Zuhaidah	Bte Samsuri			
ALL ASSO	CIATED TAS	KS⊟				V	/iew All S	earch Tasks Cr	eate New T	ask Comp	
Due Dat	e Priority	Type Task	Group Subjec	t Hand	ler At	ssign	ed By	Completed On	Create	ed On Do	

Claim Documents

*PA7923X (MCT19020703)

[SHD4971E]

TP

SKY ISLAND TRAMSPORT & TRADING PTE LTD

Feb 25 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

UCB Engineering Pte Ltd

Pho	otos/Images		3 per pa	ge [▽]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	11/03/19 16:05	Odometer Reading	0	Load JPG	V
2	11/03/19 16:05	Chassis Number	0	Load JPG	V
3	11/03/19 16:05	General View	0	Load JPG	1
4	11/03/19 16:05	General View	0	Load JPG	V
5	11/03/19 16:05	General View	0	Load 3PG	Ø
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35	14/06/19 12:06	Reinspection Photo	0	Load JPG	V
36	14/06/19 12:06	Reinspection Photo	0	Load JPG	V
37	14/06/19 12:06	Reinspection Photo	0	Load JPG	V

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/03/19 14:13	EMAIL FROM III DD 01032019	0	Load PDF	
2	01/03/19 14:13	NOTICE & GIA REPORT	0	Load PDF	
3	07/03/19 17:47	TP ESTIMATE- MARKED	0	Load PDF	
4	13/06/19 11:23	RENTAL RECEPIT	0	Load PDF	
5	13/06/19 11:23	LTA SEARCH FEE	0	Load PDF	
6	08/07/19 11:11	WORKSHOP INVOICE	0	Load PDF	
7	08/07/19 11:11	AUTHORISATION TO ACT FORM	0	Load PDF	
8	08/07/19 11:11	DISCHARGE VOUCHER	0	Load PDF	
9	08/07/19 11:11	LOD	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	The second second	Thumbnail	Print
1	04/03/19 09:26	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607196R)

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/III19003835/R1WB3Q2

Date:

08/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

PA7923X

Insured Vehicle No:

SHD4971E

No: Date of Loss:

25/02/2019

Nature of Claim:

TP

Claim No: MCT19020703

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PA7923X

Make & Model:

MITSUBISHI ROSA, 4.2 D BE437 (M)

Engine No:

4M50D18489

Reg. Date: Colour:

05/09/2008 (Man. Year: 2008) Maroon

Chassis No: Odometer:

BE63DJF00060 390729 km

Engine Capacity:

4899 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/75 R17.5

Rear Tyre Size:

215/75 R17.5 (D)

Front Left Side: Front Right Side: Pirelli 7 mm Pirelli 7 mm Rear Left Side: Rear Right Side: Pirelli 7/7 mm Pirelli 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,059.18	2,264.38	4,794.80	67.92
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,830.00	1,400.00	1,430.00	50.53
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9,889.18	3,664.38	6,224.80	62.95
	Approved Total (Overridden) (S\$)		2,900.00		
	(S\$)	9,889.18	2,900.00	6,989.18	70.68
	+ GST 7.00/7.00% (S\$)	692.24	203.00	489.24	70.67
	Nett Amount (S\$)	10,581.42	3,103.00	7,478.42	70.68
	+ Car Rental (5.0 x S\$200.00/day + 7	.00% GST) (S\$)	1,070.00		
	+ Doc/Search Fee (S\$)		7.45		
	Ne	tt Liability (S\$)	4,180.45		
	Global Sum S	Settlement (S\$)	4,180.00		

INSPECTION

Date of Assignment:

01/03/2019

Date Inspected:

06/03/2019

Inspected At:

Page 2 of 4

UCB Engineering Pte Ltd (HQ) 2C Jalan Pesawat Singapore 619359

Estimated Period of Repair:

5.0 days

Adjuster: MOHD RASUL Manager: VIVIAN LAU PEI FENG

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

Referen		(Last Synchronised: 22 May 2019)
Parts:	N/A	MITSUBISHI ROSA 4.2 D BE437 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted,	no print-code for PA7923X)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	Items/values r	not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*REAR BUMPER	Bent	2,482.18 F	*2,482.18 FL
1		*REAR BUMPER LAMP	Not Necessary	205.00 F	*-FL
1		*REAR BUMPER BRACKET	Bent	125,00 F	*125.00 FL
1		*NUMBER PLATE	Cracked	32.00 F	*32.00 FL
1		*REAR DOOR	Repair	3,650.00 F	*-FL
1		*REAR LAMP	Not Necessary	185.00 F	*-FL
1		*EXHAUST PIPE	Bent	380.00 F	*380.00 FL
inchise	part. L=ListIter	mDisc.		-accompany	AGMONDACHINES
			Sub Total (S\$)	7,059.18	3,019.18
		- List Item Discount of	on L Items 0.00/25.00% (S\$)	0.00	754.80
			Total Parts (S\$)	7,059.18	2,264.38
	1 1 1 1 1 1 1 1	Qty Part No. 1 1 1 1 1 1 1 1 nchise part. L=Listiter	1 *REAR BUMPER 1 *REAR BUMPER LAMP 1 *REAR BUMPER BRACKET 1 *NUMBER PLATE 1 *REAR DOOR 1 *REAR LAMP 1 *EXHAUST PIPE Inchise part. L=ListItemDisc.	1 *REAR BUMPER LAMP Not Necessary 1 *REAR BUMPER BRACKET Bent 1 *NUMBER PLATE Cracked 1 *REAR DOOR Repair 1 *REAR LAMP Not Necessary 1 *EXHAUST PIPE Bent Inchise part. L=ListHemDisc. Sub Total (S\$) - List Item Discount on L Items 0.00/25.00% (S\$)	1 *REAR BUMPER Bent 2,482.18 F 1 *REAR BUMPER LAMP Not Necessary 205.00 F 1 *REAR BUMPER BRACKET Bent 125.00 F 1 *NUMBER PLATE Cracked 32.00 F 1 *REAR DOOR Repair 3,650.00 F 1 *REAR LAMP Not Necessary 185.00 F 1 *EXHAUST PIPE Bent 380.00 F Inchise part. L=ListHemDisc Sub Total (S\$) 7,059.18 - List Item Discount on L Items 0.00/25.00% (S\$) 0.00

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
Lab	our Items			
1	LABOUR CHARGES FOR REMOVE & REPLACE THE ABOVE DAMAGED PARTS CHECKING ALIGNMENT AND REPAIR AFFECTED DAMAGED AREAS	New	1,600.00	700.00
2	TO PUTTY & SPRAY PAINTING ONTO COMPLETE REAR BODY AFFECTED AREAS	New	1,050.00	600.00
3	ARTWORK	New	180.00	100.00
	Gross Labo	our Cost (S\$)	2,830.00	1,400.00
	Report was unsubmitted durin	a this print-out		

< END OF ESTIMATES >