

INS. CASE OWNER:

Daniel Poon

CC 4, 111

1900

4282, U

1239

LKK:

IDAC:

Surveyor:

OKS

DOI:

ASSIGNMENT

11/3/19

Date / Time:

Registered in Vietnam:

213/2019
8/3/2019

Pre-assign / CCU / FTE

SHB 6324 X



Insured Vehicle No.:

Name of Insured:

0702

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

11/3/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SMG 6750M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Eurokars



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/13
CPR

SMG 6750M X

SHB 6324 X

Check mandate BOLA 27

Video show BOLA 27

Pending finalise (OK)

Pending Log

File pass to type mandate report

before point photo

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 2,847.68

(3

days)

Reduction: 45.92

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Sen

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

Front to

Repair Cost:

S\$ 3,046.91

Loss of Rental (LOR):

S\$ 321.00

(3

days)

X \$100.00 + 7% GST

Loss of Use (LOU):

S\$ 60.00

(5

x

(0 days)

Loss of Income (LOI):

S\$ -

(5

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☒LOR + LOI ☐

[Tick only one]

GIA/LTA Search:

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00

Total:

S\$ 3,427.91

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3,427.91

Name 1:

Trans Eurokars Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SMG 6750Mat Workshop m/s TransEurope

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

G/A / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 1m % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS LTA 3850

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SMG 6750M Yr Regn: 12 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CarMake: made 3 hatchback cc 1496Colour: grey

A/C: Insured / Std / NI / NA

Sp. Reading 3747

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6BN24A8K0259506Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 205/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

Rear

R/Bal. L mmR/Bal. L mmL/Bal. L mmL/Bal. L mmD.O.A. 11/3/19D.O.A. 11/3/19

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

plp 2,847.68 (Ref 24.18.38 / 45.92%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5973H
Vehicle Details	
Vehicle No.:	SMG6750M
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Mar 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 HATCHBACK 1.5 AT DELUXE EU6
Primary Colour:	Grey
Manufacturing Year:	2018
Engine No.:	P520560584
Chassis No.:	JM6BN24A8K0259506
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$18,113.00
Original Registration Date:	28 Dec 2018
First Registration Date:	28 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$18,113.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Dec 2028
PARF Rebate Amount:	\$13,584.00
Intended COE Rebate Details	
COE Expiry Date:	27 Dec 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$25,501.00
COE Rebate Amount:	\$24,966.00
Total Rebate Amount:	\$38,550.00

The information contained herein is correct as at 12 Mar 2019

OK



TRANS EUROKARS PTE LTD

EUROKARS GROUP

ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-00 & #05-00 IOB BUILDING

SINGAPORE 049711

ATTN.:

MOTOR CLAIMS

FAX:

NAME: Mr Tan Xiang Wei, Ricky

ADDRESS: 279C Sengkang East Avenue

#09-535

Singapore 543279

TEL: 96395336

WIP: 44930

EXCESS:

DATE: 4-Mar-19

VEH NO:

SMG6750M

DATE IN:

CONTACT PERSON:

Jess 63957874

CHASSIS NO:

JM6BN24A8K0259506

MILEAGE:

3747

TYPE OF CLAIM:

THIRD PARTY CLAIM

MODEL:

MAZDA3

DATE REG.:

28-Dec-18

POLICY NO.:

NATURE OF WORKS

Parts Description

NO	QTY	REVISED	PRICES
1	1	MB63C-50-221ABB	\$ 950.00
2	1	MKD53-50-251	\$ 5.10
3	1	MBHN9-50-36B	\$ 56.00
4	1	MB63B-50-EL1 BB	\$ 15.00
5	1	MB45C-50-260	\$ 537.30
6	2	MKD47-67-UC5A2Y	\$ 29.40
7	2	MGMK6-67-UC1 2Y	\$ 344.40
8	2	MG51D-50-EM1A	\$ 16.20
9	10	MBBM4-50-355	\$ 42.00
10	2	MEA01-50-037	\$ 15.20
11	2	MBGV4-56-145	\$ 5.40
12	4	MBHN1-50-021A	\$ 10.00
13	2	M9991-00-501	\$ 5.60
14	1	MBHP1-51-163	\$ 20.90
15	1	MBHP1-51-153	\$ 20.90
TOTAL PARTS			\$ 2,073.40
LESS 10%			\$ 207.34
TOTAL PARTS COST			\$ 1,866.06

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 990.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630	\$ 945.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.	200	NETT \$ 315.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	11	\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING.	100	NETT	\$ 200.00
8	MZ-BR-SUNDRI	SUNDRIES.	net 10	NETT	\$ 100.00
TOTAL LABOUR					\$ - \$ 3,400.00
TOTAL PARTS					\$ - \$ 1,866.06
TOTAL					\$ - \$ 5,266.06
LESS EXCESS					\$ - \$ -
TOTAL AFTER EXCESS					\$ -
GST 7%					\$ - \$ -
GRAND TOTAL					\$ - \$ -

REMARKS:
THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorised Signature

SMG Asia Compulsorily have to notify you regarding the following:

- To notify the insurer upon parking
- To notify the insurer upon during recovery
- Parts prices are subject to confirmation
- Third party claims are on a "No Fault Prejudice" basis
- No litigation is allowed
- Any money must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repower:

Signature:

Date:



TRANS EUROKARS PTE LTD



FINALISED COST OF REPAIRS

ATTN. : MOTOR CLAIMS		NAME : Mr Tan Xiang Wei, Ricky		WIP : 44930	
FAX :		ADDRESS : 279C Sengkang East Avenue		EXCESS :	
		#09-535		DATE: 4-Mar-19	
		Singapore 543279			
		TEL : 96395336			
VEH NO :	SMG6750M	DATE IN :		CONTACT PERSON :	Jess 63957874
CHASSIS NO :	JM6BN24A8K0259506	MILEAGE :		TYPE OF CLAIM :	THIRD PARTY CLAIM
MODEL :	MAZDA3	DATE REG.:	28-Dec-18	POLICY NO. :	
NATURE OF WORKS					
Parts Description					
NO	QTY			REVISED	PRICES
1	REAR BUMPER	1	MB63C-50-221AB8	\$ 950.00	\$ 950.00
2	BRACKET CENTER	1	MKD53-50-251		\$ 5.10
3	PROTECTOR CENTER, REAR BUMPER	1	MBHN9-50-369		\$ 56.00
4	TOWING COVER LHS	1	MB63B-50-EL1 BB		\$ 15.00
5	REAR REINFORCMENT	1	MB45C-50-260		\$ 537.30
6	RETAINER CENTER, SENSOR	2	MKD47-67-UC5A2Y		\$ 29.40
7	SENSOR, ULTRASONIC	2	MGMK6-67-UC1 2Y		\$ 344.40
8	TAPE PROTECTOR, SENSOR	2	MGS1D-50-EM1A	\$ 16.20	\$ 16.20
9	RIVET, REAR BUMPER	10	MB8M4-50-355	\$ 42.00	\$ 42.00
10	RIVET, REAR BUMPER	2	MEAD1-50-037	\$ 15.20	\$ 15.20
11	CLIP, REAR BUMPER	2	MBGV4-56-145	\$ 5.40	\$ 5.40
12	GROMMET, REAR BUMPER	4	MBHN1-50-0Z1A	\$ 10.00	\$ 10.00
13	GROMMET, REAR BUMPER	2	M9991-00-501	\$ 5.60	\$ 5.60
14	GASKET LHS, TAILLAMP	1	MBHP1-51-163	\$ 20.90	\$ 20.90
15	GASKET RHS, TAILLAMP	1	MBHP1-51-153	\$ 20.90	\$ 20.90
TOTAL PARTS				\$ 1,086.20	\$ 2,073.40
LESS 10%				\$ 108.62	\$ 207.34
TOTAL PARTS COST				\$ 977.58	\$ 1,866.06
Labour Description					
1	MZ-BR-REAR02	TO REPLACE REAR BUMPER. REPAIR AREAS AFFECTED BY THE ACCIDENT.		\$ 660.00	\$ 990.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER		\$ 630.00	\$ 945.00
3	MZ-BR-REVSEN	TO TRANSFER REVERSE SENSORS.		\$ 200.00	\$ 315.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.			\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	\$ 120.00	\$ 250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	\$ 150.00	\$ 350.00
7		TO SUPPLY BRILA PREMIUM COATING.	\$ 100.00	\$ 200.00
8	MZ-BR-SUNDRI	SUNDRIES.	\$ 10.00	\$ 100.00
TOTAL LABOUR			\$ 1,870.00	\$ 3,400.00
TOTAL PARTS			\$ 977.58	\$ 1,866.06
TOTAL			\$ 2,847.58	\$ 5,266.06
LESS EXCESS			\$ -	\$ -
TOTAL AFTER EXCESS			\$ 2,847.58	
GST 7%			\$ 199.33	\$ -
GRAND TOTAL			\$ 3,046.91	\$ -

REMARKS:

3 REPAIR DAYS (exclude preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)



Not Allowed
 here
 Zhepho Seng
 3 dy.
 11/3/19

TRANS EUROKARS PTE LTD



ESTIMATE COST OF REPAIRS

INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #04-00 & #05-00 IOB BUILDING SINGAPORE 049711 ATTN.: MOTOR CLAIMS FAX:		NAME: Mr Tan Xiang Wei, Ricky ADDRESS: 279C Sengkang East Avenue #09-535 Singapore 543279 TEL: 96395336		WIP: 44930 EXCESS: DATE: 4-Mar-19	
VEH NO:	SMG6750M	DATE IN:		CONTACT PERSON:	Jess 63957874
CHASSIS NO:	JM6BN24A8K0259506	MILEAGE:	3747	TYPE OF CLAIM:	THIRD PARTY CLAIM
MODEL:	MAZDA3	DATE REG.:	28-Dec-18	POLICY NO.:	

NATURE OF WORKS

Parts Description

NO	QTY		REVISED	PRICES
1	1	REAR BUMPER MB63C-50-221ABB	De/cu7	\$ 950.00
2	1	BRACKET CENTER MKD53-50-251	1 1	\$ 5.10
3	1	PROTECTOR CENTER, REAR BUMPER MBHN9-50-369	1 1	\$ 56.00
4	1	TOWING COVER LHS MB63B-50-EL1 BB	1 1	\$ 15.00
5	1	REAR REINFORCEMENT MB45C-50-260	1	\$ 537.30
6	2	RETAINER CENTER, SENSOR MKD47-67-UC5A2Y	1 1	\$ 29.40
7	2	SENSOR, ULTRASONIC MGMK6-67-UC1 2Y	1 1	\$ 344.40
8	2	TAPE PROTECTOR, SENSOR MGS1D-50-EM1A	1 1	\$ 16.20
9	10	RIVET, REAR BUMPER MB8M4-50-355	10	\$ 42.00
10	2	RIVET, REAR BUMPER MEA01-50-037	2	\$ 15.20
11	2	CLIP, REAR BUMPER MBGV4-56-145	2	\$ 5.40
12	4	GROMMET, REAR BUMPER MBHN1-50-021A	4	\$ 10.00
13	2	GROMMET, REAR BUMPER M9991-00-501	2	\$ 5.60
14	1	GASKET LHS, TAILLAMP MBHP1-51-163	1	\$ 20.90
15	1	GASKET RHS, TAILLAMP MBHP1-51-153	1	\$ 20.90
TOTAL PARTS				\$ 2,073.40
LESS 10%				\$ 207.34
TOTAL PARTS COST				\$ 1,866.06

Labour Description

1	MZ-BR-REAR02	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT. REPAIR ALL AREAS AFFECTED BY THE ACCIDENT.	660	\$ 990.00
2	MZ-SP-SREAR2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT.	630	\$ 945.00
3	MZ-BR-REVSER	TO TRANSFER REVERSE SENSORS.	200	NETT \$ 315.00
4	MZ-BR-CAVITY	TO CARRY-OUT BODY CAVITY PRESERVATION.	11	\$ 250.00

5	MZ-BR-ELECTR	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING.	120	\$	250.00
6	MZ-BR-REPROG	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150	\$	350.00
7		TO SUPPLY BRILA PREMIUM COATING.	100	NETT	\$ 200.00
8	MZ-BR-SUNDRI	SUNDRIES.	net 10	NETT	\$ 100.00
			TOTAL LABOUR	\$ -	\$ 3,400.00
			TOTAL PARTS	\$ -	\$ 1,866.06
			TOTAL	\$ -	\$ 5,266.06
			LESS EXCESS	\$ -	\$ -
			TOTAL AFTER EXCESS	\$ -	
			GST 7%	\$ -	\$ -
			GRAND TOTAL	\$ -	\$ -

REMARKS:

REMARKS: THIS IS ONLY AN ESTIMATE FROM VISUAL INSPECTION AND SHOULD THERE BE MORE DAMAGES FOUND DURING THE PROCESS OF REPAIRING, YOU WILL BE INFORMED BEFORE THE REPAIRS ARE BEING CARRIED OUT. TAKE NOTE THAT SHOULD YOU DECIDE NOT TO PROCEED WITH THE REPAIRS, A **QUOTATION FEE OF \$400** WILL BE APPLIED ACCORDINGLY FOR MAN-HOURS INVOLVED IN SOURCING FOR PARTS PRICE AS WELL AS LABOUR CHARGES.

TRANS EUROKARS PTE LTD

Authorized Signature

[illegible]

Print Received Message

This mail is associated with :

***SMG6750M (MCT19030067)
[SHB6324X]**

TP

TAN XIANG WEI RICKY

Mar 1 2019 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/03/2019 16:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SMG6750M - Claim Handler: Pooi Chin Han Daniel

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

6331 0680
per tang

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Mar 2019 14:42	Clim Dtl Modified	Claimant's Name: -> TAN XIANG WEI RICKY. Claimant's ID: -> S9035973H.	[A] HOW MEI KWAN
2	08 Mar 2019 14:42	Clim Veh Model Changed	(205600) MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A).	[A] HOW MEI KWAN
3	08 Mar 2019 14:42	Clim Created	Reg No: SMG6750M. Acct Date: 2019/03/01. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans Eurokars Pte Ltd (HQ)	[A] HOW MEI KWAN
4	08 Mar 2019 14:42	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	08 Mar 2019 14:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/19	[A] HOW MEI KWAN
6	08 Mar 2019 14:42	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Mar 2019 14:42	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	08 Mar 2019 14:42	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	12 Mar 2019 21:27	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	20 Mar 2019 13:54	Adj Mandate Request	Cur.Req:0.00:PDOS Liability: 100% Remarks: BOLA 27, OID rear ended TP vehicle.	[A] Chong Poh Kin
11	21 Mar 2019 10:29	Video Downloaded	Downloaded Video - Accident IV	[A] Chong Poh Kin
12	21 Mar 2019 16:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/19. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	21 Mar 2019 16:11	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2091802	21/03/2019 09:31	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SMG6750M	Pool Chin Han Daniel	xx.xx

Poh Kin (LKKAuto)

From: jen.lim@eurokars.com.sg
Sent: Wednesday, 19 June 2019 2:49 PM
To: Poh Kin (LKKAuto)
Cc: jessicahs@eurokars.com.sg; Admin A
Subject: RE: Your ref: SHB6324X Our ref: SMG6750M DOA: 01/03/2019 (Mazda)

Dear Poh Kin,

Please let us have your DV to sign.

Thanks you.

Best Regards,

Jen

Insurance Claims Dept
TRANS EUROKARS PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0698 F: (65) 6331 0690
E: jen.lim@eurokars.com.sg

From: Ng Pei Fang <peifang.ng@eurokars.com.sg>
Sent: 19 June 2019 2:43 PM
To: Jen Lim <jen.lim@eurokars.com.sg>; Jessica Harry Shastri <jessicahs@eurokars.com.sg>
Subject: FW: Your ref: SHB6324X Our ref: SMG6750M DOA: 01/03/2019 (Mazda)
Importance: High

Dear Both,

For your action.

Thank you.

Best Regards,

Pei Fang

Insurance Claims Dept
TRANS EUROKARS PTE LTD
27A Tanjong Penjuru
Singapore 609042
T: (65) 6331 0692 F: (65) 6331 0690
E: peifang.ng@eurokars.com.sg

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: 19 June 2019 2:33 PM
To: Ng Pei Fang <peifang.ng@eurokars.com.sg>
Cc: Insurance Claims Common <insuranceclaims@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 19 June 2019 2:33 PM
To: peifang.ng@eurokars.com.sg
Cc: insuranceclaims@eurokars.com.sg; Admin A
Subject: RE: Your ref: SHB6324X Our ref: SMG6750M DOA: 01/03/2019 (Mazda)

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/III19004282/Ufa3
Your Ref: SMG 6750M

Dear Pei Fang,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement at below:-

1. Cost of Repair (w/gst)	S\$ 3,046.91
2. Loss of Rental (3 days x \$100.00+7%gst)	S\$ 321.00
3. Loss of Use	<u>S\$ 60.00</u>
	<u>S\$ 3,427.91</u>

kindly confirm acceptance on this matter.

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)



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Print Received Message

This mail is associated with :

***SMG6750M (MCT19030067)
[SHB6324X]**

TP

TAN XIANG WEI RICKY

Mar 1 2019 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/06/2019 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3427.91) - SMG6750M - Claim Handler: Pooi Chin Han Daniel

Approved:3427.91:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	08 Mar 2019 14:42	Clim Dtl Modified	Claimant's Name: -> TAN XIANG WEI RICKY, Claimant's ID: -> S9035973H.	[A] HOW MEI KWAN
2	08 Mar 2019 14:42	Clim Veh Model Changed	(205600) MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A).	[A] HOW MEI KWAN
3	08 Mar 2019 14:42	Clim Created	Reg No: SMG6750M, Acct Date: 2019/03/01, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), Workshop: Trans Eurokars Pte Ltd (HQ)	[A] HOW MEI KWAN
4	08 Mar 2019 14:42	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	08 Mar 2019 14:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/19	[A] HOW MEI KWAN
6	08 Mar 2019 14:42	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	08 Mar 2019 14:42	Label Added	(30651):Vehicle Not In,(30653):Direct Settlement.	[A] HOW MEI KWAN
8	08 Mar 2019 14:42	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	12 Mar 2019 21:27	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	20 Mar 2019 13:54	Adj Mandate Request	Cur.Req:0.00:PDOS Liability: 100% Remarks: BOLA 27, OID rear ended TP vehicle.	[A] Chong Poh Kin
11	21 Mar 2019 10:29	Video Downloaded	Downloaded Video - Accident IV	[A] Chong Poh Kin
12	21 Mar 2019 16:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/19, Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
13	21 Mar 2019 16:11	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
14	03 Jun 2019 13:25	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	03 Jun 2019 13:25	Clim Dtl Modified	JPJ Reg, Date: -> 2018/12/28.	[A] JOANNE LEE KHANG MIN
16	03 Jun 2019 13:25	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	18 Jun 2019 12:13	Adj Mandate Request	Cur.Req:3427.91:PODS Liability: 100% Quantum: a)COR (w/gst): \$3,046.91 + b)LO R: \$321.00(3days x\$100.00+7%gst) + c) LOU: \$60.00(1day) = Total \$3,427.91 Vehicle Model: MAZDA 3 (1496cc) For your approval	[A] Chong Poh Kin
18	19 Jun 2019 10:19	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/03/19, Mandate Remarks:	[I] Sundari Nagarajan
19	19 Jun 2019 10:19	Adj Mandate Set	Approved:3427.91:	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name	Ref 1	Ref 2	Amount
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Print Received Message

This mail is associated with :

***SMG6750M (MCT19030067)
[SHB6324X]**

TP

TAN XIANG WEI RICKY

Mar 1 2019 7:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans Eurokars Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/06/2019 10:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3427.91) - SMG6750M - Claim Handler: Pooi Chin Han Daniel

Approved:3427.91:



Pdakin

Date: 19 June 2019

**c/o LKK AUTO CONSULTANTS PTE LTD
INDIA INTERNATIONAL INSURANCE PTE LTD
64 Cecil Street
#04/#05 IOB Building
Singapore 049711
Attn : Motor Claims Department**

Your Ref : **MCT19030067**

Our Ref : **SMG6750M**

RE: Accident involving SMG6750M & SHB6324X on 01/03/2019

Enclosed is the duly signed **Express Settlement discharge voucher** for your perusal.

Please pay **Trans Eurokars Pte Ltd** the sum of **\$3,427.91** as soon as possible and mail your cheque to **12 Sungei Kadut Avenue Singapore 729648.**

Yours faithfully,


Tommy Woon
Assistant Manager - Body & Paint Division
DID : 63310681
FAX: 63310690
e-mail: tommywoon@eurokars.com.sg

LETTER OF AUTHORISATION

To: Trans Eurokars Pte Ltd

From:

Name: Tan Xiang Wei Ricky (NRIC) S9035973H

Address: BLK 073D Compassvale Link
#11-136 S (544073)

In the matter of an accident involving motor vehicles SM66750M & SM66324X
along at Changi North St 1 on 11/3/2019

I/We Tan Xiang Wei Ricky the owner of vehicle registration no: SM66750M

hereby do authorize you to commence repairs to my abovementioned vehicle.

I/We confirm that you are hereby authorized to handle the repair and/or to negotiate and settle any claims relating to the above accident which I/we may have against other third party/parties or insurers and/or to instruct lawyer on my/our behalf to facilitate the third party claim for me/us.

You are hereby authorized as my attorney to execute and/or sign any document/discharge vouchers/discharge agreement regarding my/our claim for my convenience.

I confirm that in the event of an unsuccessful claim against the negligent party and/or my own insurer for the damages caused to my vehicle, I agree to pay for all repair cost and/or any incidental expenses incurred by you.

Dated the 18 day of February 19



Owner (name/signature)

NRIC No: S9035973H



Witness (name/signature)

NRIC No:

Tan Xiang Wei Ricky (Owner's Name)
Bukit Timah Compassvale (Address)
Unit #11-136
S (544 273)

India International Insurance P/L
(Ins Co)
64 Cecil Street (Address)
#04-02 305-02 10B Building
S (649 711)

Attn : Motor Claims Dept

Your ref : SHB6324X
Our ref : SMG6750M

Date :

Dear Sirs,

RE : Accident involving vehicle nos. SMG6750M and SHB6324X on 1/3/2019

I refer to the above accident.

My car been repaired by Trans Eurokars Pte Ltd. As they are submitting a 3rd Party claim against India International Insurance Pte Ltd on behalf, please pay to Trans Eurokars Pte Ltd for the whole claim due to them. insurance pte Ltd

Yours faithfully,



IC No: 39035973H

Cc. Trans Eurokars Pte Ltd
Eurokars Centre
12 Sungei Kadut Avenue
Singapore 729648



DISCHARGE VOUCHER

I/ We hereby acknowledge having received from the under-mentioned repairers my/our vehicle No: SM6670M which has been repaired to my satisfaction and I/we admit that the payment for such repairs by Trans Eurokars Pte Ltd is in full and final discharge of my claim under policy number: _____ in respect of damage caused to the said vehicle as a result of an accident that occurred on

01/09/2019 at Chennithi North St 1


Witnessed by Repairers



5-4-19
Date


Signature by Insured

5-4-19
Date



Corporate Head Office

: Trans Eurokars Pte Ltd, Eurokars Centre, 12 Sungei Kadut Ave Singapore 729648
Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showroom & Service Centre : 23 Leng Kee Road Singapore 159095

Sales Hotline : 6603 6118 Service Hotline : 6603 6128
Sales Fax : 6476 7073 Service Fax : 6476 7417

5 Ubi Close Singapore 408605

Sales Hotline : 6395 8888 Service Hotline : 6395 8899
Sales Fax : 6846 1700 Service Fax : 6744 9402

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Without Prejudice
to Injury Claim

India Ref: TP / MCT19030067

Claimant Ref: SMG 6750M

We/I, TRANS EUROKARS PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,046.91 (repair cost), S\$ 381.00 (loss of use/rental), S\$ - (search fee), vehicle no. SMG 6750M that was damaged pursuant to the accident which occurred on 01/03/2019 (date) at Changi North Street 1 (location) involving vehicle no. SHB 6324X (insured vehicle). This is pursuant to the inspection conducted on 11/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN XIANG WEI RICKY ("the third party claimant") of vehicle no. SMG 6750M 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 SMG 6750M (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 3,427.91 to TRANS EUROKARS PTE LTD

Dated this 19 day of June 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Jen Lim

NRIC:

Address:

21A Tg Pagar
S(609042)

Nationality:

Occupation:

WITNESS:

Signature:

 Cks

Signed by appointed Surveyor

Name:

NRIC:

Address:

LKK AUTO CONSULTANTS PL

51 Ubi Ave 1, #01-25

Paya Ubi Industrial Park

Singapore 478033

Tel: 6256 3561

Nationality:

Occupation:



mazda
CODE:

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 1

INVOICE NO: I 30058215

DEPT/POS ID: I / MU

DATE IN: 02/04/2019

DATE PRINTED: 27/05/2019

JOB NO : 44930

CSO/OP CODE: Catherine Chua

REGN NO : SMG6750M

REGN DATE : 28/12/2018

MILEAGE : 4940

REQUISITION NO: JESS

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
TEL NO: 6347 6100
MODEL: MAZDA3 1.5L HB DELUXE BLACK LS
CHASSIS NO: JM6BN24A8K0259506
ENGINE NO: P520560584
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
NOTES	INSURANCE CLAIMS: THIRD PARTY DATE OF ACCIDENT: 01/03/2019	0.00
MZ-BR-RE	TO REPLACE REAR BUMPER. REPAIR ALL AREAS AFFECTE BY THE ACCIDENT.	660.00
MZ-SP-SR	TO RESPRAY REAR BUMPER.	630.00
MZ-BR-RE	TO TRANSFER REVERSE SENSORS.	200.00
MZ-BR-EL	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONIN	120.00
MZ-BR-RE	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS.	150.00
SUB	TO SUPPLY BRILA PREMIUM COATING	100.00
MZ-BR-SU	SUNDRIES	10.00
B63C-50-221ABB	REAR BUMPER W/SENSOR 1	950.00
GS1D-50-EM1A	TAPE, PROTECTOR 2	8.10
BBM4-50-355	RIVET 10	4.20
EA01-50-037	RIVET 2	7.60
BGV4-56-145	CLIP 2	2.70
BHN1-50-021A	GROMMET, SCREW 4	2.50
9991-00-501	GROMMET, SCREW 2	2.80
BHP1-51-163	GASKET(L), RR.COMB BM 1	20.90
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

CASH / NETS / AMEX / VISA / MASTER
NO:

TRANS EUROKARS PTE LTD

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648

Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899

Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6603 6118 Service Tel.: 6603 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6096

Service Tel.: 6331 0606

Service Fax: 6331 0620

zoom-zoom



MAZDA
DEALER

Trans Eurokars

TAX INVOICE

GST Reg No: M90364005A

Mazda(UB)

PAGE NO : 2

INVOICE NO: I 30058215

DEPT/POS ID: I / MU

DATE IN 02/04/2019

DATE PRINTED: 27/05/2019

JOB NO : 44930

CSO/OP CODE: Catherine Chua

REGN NO : SMG6750M

REGN DATE : 28/12/2018 /

MILEAGE : 4940

REQUISITION NO: JESS

CUSTOMER: INDIA INTERNATIONAL INSURANCE PTE L
ADDRESS: 64 CECIL STREET
#04-00 & #05-00 IOB BUILDING
SINGAPORE 049711
TEL NO: 6347 6100
MODEL: MAZDA3 1.5L HB DELUXE BLACK LS
CHASSIS NO: JM6BN24A8K0259506
ENGINE NO: P520560584
DESCRIPTION: Body repair

CODE	DESCRIPTION	AMOUNT
BHP1-51-153	GASKET(R),RR.COMB.BM	1 20.90 18.81
Parts 977.58 Surcharge 0.00 Labour 1,870.00 Menus 0.00 Net 2,847.58 G.S.T. 7% 199.33 Total 3,046.91 Paid 0.00 Amount Due 3,046.91		
ORIGINAL COPY		

All major repaired parts stated above are covered under a 6 months or 10,000 km warranty, whichever comes first. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings.

Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

TRANS EUROKARS PTE LTD

CASH / NETS / AMEX / VISA / MASTER
NO:

Customer Signature

Authorised Signature

TRANS EUROKARS
Eurokars Group

Corporate Head Office : Trans Eurokars Pte Ltd, Eurokars Centre 12 Sungei Kadut Ave Singapore 729648

Tel: 6363 3003 Fax: 6369 3003 BRN.199103859N

Showrooms & Service Centres :

5 Ubi Close Singapore 408605

Sales Tel.: 6395 8888 Service Tel.: 6395 8899

Sales Fax: 6846 1700 Service Fax: 6744 9402

23 Leng Kee Road Singapore 159095

Sales Tel.: 6803 6118 Service Tel.: 6803 6128

Sales Fax: 6476 7073 Service Fax: 6476 7417

Eurokars Aftersales Centre :

27A Tanjong Penjuru Singapore 6090

Service Tel.: 6331 0606

Service Fax: 6331 0620

ZOOM-ZOOM

TAX INVOICE

Invoice to: INDIA INTERNATIONAL INSURANCE
PTE LTD
64 CECIL STREET
#04-05 IOB BUILDING
SINGAPORE 049711

Invoice number: 18714
GST REGN NO: M90364005A
Date: 28/05/2019
Account number: I0001
Invoice Currency: SIN
Term of Credit: C.O.D.
Page: 1

Description	GST	Amount
NAME OF CUSTOMER: TAN XIANG WEI, RICKY	\$	300.00
CUSTOMER VEHICLE: SMG6750M (MAZDA 3)		
LOAN'S CAR MODEL: MAZDA 3		
LOAN'S CAR REGN NO: SKT3119L		
BEING CAR RENTAL CHARGE FOR 3 DAYS FROM 02/04/2019-05/04/2019 @S100/DAY		

Code	Description	% Rate	Goods Total	GST Total	SIN Total
S	Standard Rate	7.000	300.00	21.00	321.00
Totals for invoice			300.00	21.00	321.00

For Eurokars Leasing Pte Ltd



Head office & Postal address:

Eurokars Centre
12 Sungei Kadut Ave
Singapore 729648

Tel : 6363 3003
Fax: 6369 3003

Emergency Breakdown
Tel: 9760 3003

Email : leasing@eurokars.com.sg
www.eurokarsleasing.com

Authorized Signature

Eurokars Aftersales Centre
27A Tanjong Pagar Road Singapore 069042
Main Line : (65) 6331 0600



Eurokars LEASING PTE LTD
Co. Regn. No. 199200636C

Head office & Postal add:
Eurokars Centre
12 Sungei Kadut Ave Tel : 6363 3003
Singapore 729648 Fax : 6369 3003

Rental Agreement No.: **7290**

VEHICLE DETAILS

Vehicle Number: Sing 6750 M Make & Model: MB Date: 2-4-19
Change Over 1: _____ Initial: _____ Date: _____
Change Over 2: _____ Initial: _____ Date: _____

HIRER DETAILS

Name: Tan Xiang Wei, Ricky
Address: 1401C Sungei Kadut East
Singapore ()
Date of Birth: 4-04-57 Nationality: SL
Occupation: 56543279
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: 9679 5336 (H)
Email: _____

ADDITIONAL DRIVER DETAILS

Name: _____
Address: _____
Singapore ()
Date of Birth: _____ Nationality: _____
Occupation: _____
NRIC / Passport No.: _____
Driving Licence: _____ Driving Exp: _____ (Yrs)
Country of Issue: _____
Contact: _____ (O) _____ (H)
_____ (HP)
Email: _____

[NOTE: A copy of the driver's NRIC or Passport (foreigners) and Driving Licence is to be attached]

Petrol usage - Hirer / Driver to return the car with the same level of petrol (minimum 98 octane) before car goes out from our premises. For every 1/4 tank shortfall, \$50/- exclusive GST will be chargeable.

In the event that I, the Hirer stated herein, shall fail to return the Vehicle to you promptly on the agreed vehicle return date stated above, I agree to pay such daily rental charges for the Vehicle that you may deem fit to impose for each day or part thereof that the Vehicle remains in my possession, without prejudice to your other legal rights. I have hereby accepted that the car is in good condition unless otherwise stated in the Vehicle Condition Check-list. With regards to the use of the Vehicle, I have read, understood and undertake to comply and agree with the enclosed terms and conditions.

HIRER'S SIGNATURE

Eurokars LEASING PTE LTD

Deposit Tax Invoice

☐ Credit Card: VISA / MASTER / AMEX (kindly circle)

Card No.: _____

Card Expiry Date: _____ *V-code: _____

(Last 3 digits behind your credit card, required for security reasons)

☐ Bank / Cheque No.: _____

Amount: _____

[Made payable to "Eurokars Leasing Pte Ltd"]

☐ Cash Amount: _____

For Official use:

Refundable Deposit Received Receipt Ref: _____

Process by: _____

CHECK IN / OUT

Date Out: 2-4-19 Time Out: _____ KM Out: 6379
Petrol Level: Full
Agreed Date of Return: _____
Date In: 5-4-19 Time In: _____ KM In: 6797
Petrol Level: _____

COLLISION DAMAGE WAIVER & PAI

ACCEPTS

To Pay Extra Fees

Daily \$

Weekly \$

Monthly \$

Weekend \$

Non-Waiverable Excess

\$ per accident

DECLINES

Hirer Declines CDW

Excess \$

per accident

Signature: _____

Signature: _____

Malaysia Charge	\$	cts
Per Day		
Per Week		
Per Month		
CDW		
PAI		
7% GST		
Total		

Per Day		
Per Week		
Weekend		

Rental Charges

CDW

PAI

Deliver / Collection

7% GST

Sub Total

Rental Extension

CDW

PAI

7% GST

Extention Charges

Petrol

Excess / Non-Waiverable Excess

Others

7% GST

Addendum Charges

OVERALL CHARGES



Leasing - SK931191

VEHICLE CHECK OUT / CHECK IN REPORT

Hirer's Name: Tan Xianhui Wei, Ricky

Vehicle Registration Number: SM6 BTJOM

Make & Model: M3

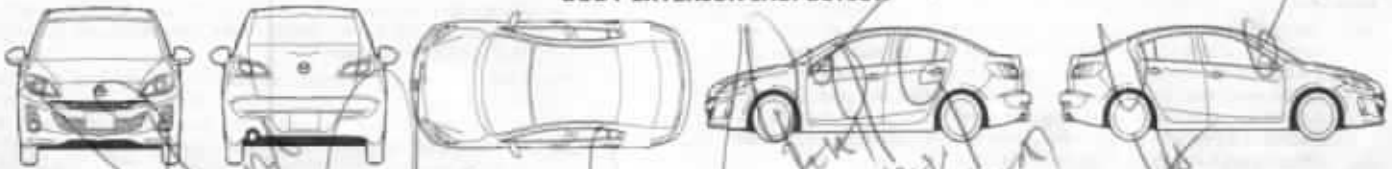
Vehicle Check Out Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E 1/4 1/2 3/4 F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: <u>2-4-19</u>
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: <u>63793</u>
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked Out By: _____

Received by: /RECK TAN

Date: 2-4-19

Passport / NRIC No.: _____

Date: 2-4-19

Vehicle Check In Report

Please tick appropriate box below: Yes (✓) No (X)

INTERIOR	EXTERIOR	LUGGAGE COMPARTMENT	
Road Tax Disc	Wipers	Carpet	Petrol
Breakdown Decal	Fuel Lid	Board	E 1/4 1/2 3/4 F
Radio / Cassette / CD Player	Petrol Cap	Spare Tyre	Date: <u>5-4-19</u>
Clean Front & Rear Seats	Tyres & 4 Hub Caps	Tool Kit	Time: _____
Ash Tray	Lights	Jack	Mileage: <u>63795</u>
Cigarette Lighter	Number Plate - Front	Lever	
Rear View Mirror	Number Plate - Rear		
Vanity Mirror			
4 Rubber Mats			

Remarks: _____

BODY EXTERIOR INSPECTION



X - Missing O - Dent / - Scratch # - Crack * - Paint Faded

Checked In By: _____

Returned by: _____

Date: 5-4-19

Passport / NRIC No.: _____

Date: 5-4-19

KINDLY REMOVE YOUR CASH & VALUABLES FROM VEHICLE

THE MANAGEMENT SHALL NOT BE LIABLE FOR ANY LOSS OF CASH, VALUABLE ITEMS OR ANY ARTICLES OF IMPORTANCE FROM THE VEHICLE.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Mar 2019 Edit Reg		07 Mar 2019 00:00 Edit Adj Rpt	S\$2,847.58 Edit Estimates	S\$2,847.58 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: TAN XIANG WEI RICKY , ID: S9035973H									
Vehicle Reg. No.:	SMG6750M	Date of Loss:	01/03/2019 19:00 - :59 [2 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030067	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6324X	Policy No. (Claimant):	-						
		Excess:							
Repairer:	Trans Eurokars Pte Ltd (HQ) 5 Ubi Close, 408605 Ubi - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 19/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (19/06/2019): Alert - Adj Mandate Approved (S\$3427.91) - SMG6750M - Claim Handler: Pool Chin H... - III_SG (21/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SMG6750M - Claim Handler: Pool Chin Han ...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SMG6750M (MCT19030067)
[SHB6324X]
TP
TAN XIANG WEI RICKY
Mar 1 2019 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans Eurokars Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	21/03/19 09:31	Video - Accident IV	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/19 09:23	Chassis Number	Load JPG	☒
2	23/05/19 09:23	Odometer Reading	Load JPG	☒
3	23/05/19 09:23	General View	Load JPG	☒
4	23/05/19 09:23	General View	Load JPG	☒
5	23/05/19 09:23	General View	Load JPG	☒
6	23/05/19 09:23	General View	Load JPG	☒
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12	23/05/19 09:23	General View	Load JPG	☒
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14	23/05/19 09:23	General View	Load JPG	☒
15	23/05/19 09:23	General View	Load JPG	☒
16	23/05/19 09:23	General View	Load JPG	☒
17	23/05/19 09:23	General View	Load JPG	☒
18	23/05/19 09:23	General View	Load JPG	☒
19	23/05/19 09:23	General View	Load JPG	☒
20	23/05/19 09:23	General View	Load JPG	☒
21	23/05/19 09:23	General View	Load JPG	☒
22	23/05/19 09:24	Reinspection Photo	Load JPG	☒
23	23/05/19 09:24	Reinspection Photo	Load JPG	☒
24	23/05/19 09:24	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/03/19 14:42	EMAIL FROM III DD 07.03.2019	Load PDF	
2	08/03/19 14:42	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	17/03/19 20:55	TP ESTIMATE - MARKED	Load PDF	
4	18/05/19 12:12	TP Letter of Demand	Load PDF	
5	04/07/19 12:46	WORKSHOP INVOICE	Load PDF	
6	04/07/19 12:46	AUTHORISATION TO ACT FORM	Load PDF	
7	04/07/19 12:46	DISCHARGE VOUCHER	Load PDF	
8	04/07/19 12:46	RENTAL RECEIPT	Load PDF	
9	04/07/19 12:46	LOD	Load PDF	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	11/03/19 09:41	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)

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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: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/III19004282/UFA3Q2

Date: 04/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SMG6750M

Insured Vehicle No : SHB6324X

Date of Loss: 01/03/2019

Nature of Claim:

TP

Claim No: MCT19030067

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMG6750M

Make & Model: MAZDA 3, 1.5 HATCHBACK DELUXE EU6 (A)

Engine No: P520560584

Reg. Date: 28/12/2018 (Man. Year: 2018)

Chassis No: JM6BN24A8K0259506

Colour: Grey

Odometer: 3747 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,966.06	987.58	978.48	49.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,300.00	1,860.00	1,440.00	43.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,266.06	2,847.58	2,418.48	45.93
+ GST 7.00/7.00% (S\$)	368.62	199.33	169.29	45.93
Nett Amount (S\$)	5,634.68	3,046.91	2,587.77	45.93
+ Loss of Use (1.0 x S\$60.00/day) (S\$)		60.00		
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
Nett Liability (S\$)		3,427.91		

INSPECTION

Date of Assignment: 07/03/2019

Date Inspected: 11/03/2019 Inspected At:

Trans Eurokars Pte Ltd (HQ)
5 Ubi Close
Singapore 408605

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**Manager:** Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 03 Jun 2019)
Parts:	144	MAZDA 3 1.5 HATCHBACK DELUXE EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMG6750M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed / Cut	950.00 FL	*950.00 FL
2	1		*BRACKET CENTER	Not Necessary	5.10 FL	*. FL
3	1		*PROTECTOR CENTER ,REAR BUMPER	Not Necessary	56.00 FL	*. FL
4	1		*TOWING COVER LHS	Not Necessary	15.00 FL	*. FL
5	1		*REAR REINFORCEMENT	Repair	537.30 FL	*. FL
6	2		*RETAINER CENTER ,SENSOR	Not Necessary	29.40 FL	*. FL
7	2		*SENSOR,ULTRASONIC	Not Necessary	344.40 FL	*. FL
8	2		*TAPE PROTECTOR ,SENSOR	Necessary	16.20 FL	*16.20 FL
9	10		*RIVET, REAR BUMPER	Necessary	42.00 FL	*42.00 FL
10	2		*RIVET, REAR BUMPER	Necessary	15.20 FL	*15.20 FL
11	2		*CLIP, REAR BUMPER	Necessary	5.40 FL	*5.40 FL
12	4		*GROMMET, REAR BUMPER	Necessary	10.00 FL	*10.00 FL
13	2		*GROMMET, REAR BUMPER	Necessary	5.60 FL	*5.60 FL
14	1		*GASKET LHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
15	1		*GASKET RHS ,TAILLAMP	Necessary	20.90 FL	*20.90 FL
16	1		*SUNDRIES	Necessary	100.00 FS	*10.00 FS

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

Sub Total (\$\$)	2,173.40	1,096.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	207.34	108.62
Total Parts (\$\$)	1,966.06	987.58

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
Labour Items				
1	TO REPLACE REAR BUMPER AND REAR REINFORCEMENT .REPAIR ALL AREAS AFFECTED BY THE ACCIDENT	New	990.00	660.00
2	TO RESPRAY REAR BUMPER AND REAR REINFORCEMENT	New	945.00	630.00
3	TO TRANSFER REVERSE SENSORS	New	315.00	200.00
4	TO CARRY -OUT BODY CAVITY PRESERVATION	New	250.00	0.00
5	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	120.00
6	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	350.00	150.00
7	TO SUPPLY BRILA PREMIUM COATING	New	200.00	100.00
Gross Labour Cost (S\$)			3,300.00	1,860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >