

ASSIGNMENT
DOI: 8/2/19 Date / Time: 8/2/2019
Registered in Merimen: 11/3/2019

Pre-assign / CCU / FTE



Insured Vehicle No. SHD 3652 H
Name of Insured OTAC
Insured Tel No. _____ HP: 515/19
Excess Sec II :SS _____ D.O.A. : 5/5/19
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : _____
Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : _____
Policy No. : _____
Make / Model : _____
Place of Accident : _____
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : _____ % Final ? Yes / No

SLD 2632 A



INSRS: Removal
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
<u>10/7</u>	<u>SLD 2632A - N/A (W/L) 10/4/18</u>	Non-Reporting ltr (1st):	
<u>30/7</u>	<u>W/L (N/A) 10/20/18</u>	Non-Reporting ltr (2nd):	
	<u>N/A (N/A) 10/20/18</u>	Non-Reporting ltr (Final):	
	<u>N/A (N/A) 10/20/18</u>	Notification ltr (if non-pickup):	
	<u>SHD 3652H - C/L (LOR) 10/20/18</u>	Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorization 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: <u>EM 10 P</u>	

Reject Case
By: Jey
Approved by: Yeo
Date: 14-06-19

LOD RECEIVED BY III

15-4-19

FOR MANDATE

14-6-19

III MAINTAINED REJECTION.

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐

Final Liability: % 0 (Agreed / Assessed) BOIA S/N No. : NIL

Repair Cost: \$S

Loss of Rental (LOR): \$S (days)

Loss of Use (LOU): \$S (x days)

Loss of Income (LOI): \$S (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

Total: \$S Global Sum SS: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐

Payee 1: \$S Name 1: _____

Payee 2: (Strike if N/A) \$S Name 2: _____

Payee 3: (Strike if N/A) \$S Name 3: _____

OI VIDEO
14/6/19

Steve

SLO 2632 A

9/06/2016

Vehicle No. SLD 263271 Wt. Rating 9706
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or
Make: *Honda Vezel*

Colour *White* A/C Insured / Std / NI / NA

Sp. Reading 158860 Tr/Ratio Insured / Std / NI / NA

Eng/No:
 CiNo: RU11117897

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Locked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim of

Tyro Size: F: 225/52 R 18
R: 11

N/S	O/S

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

Front Rear
R/Bal. 7 mm R/Bal. 7 mm

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen	Consistent? : Yes or No
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Est. Repairs:	days	Res.: Yes or No
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100	100	

Lum Sum:	%	3 Val: Yes or No
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CA / REV / REP / 24 HRS

Vehicle: IN / OUT

Date	Person Contacted
------	------------------

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
front RM

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
-------------	----------------------

MV - 62,009
 PV - 42,927
 NV - 19,973

finance rent \$3550, 5 days \$3,550

R (\$ 8,263.42/70%)

DateTime: Fri Aug 10 11:11

☐: Prel. Report

41

☐ : Final Report

Date/Time: File Return to?

Days Of Repair:

Resurvey No. of Trip:

24

Add Fee: : Site Insp (\$

Survey For:

Transportation

1 3-RE 54

21 3/4" x 21"

Abstract

 Springer

1078

Report Format :

Lump Sum / I.B.F. (S)

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	0094X
Vehicle Details	
Vehicle No.:	SLD2632A
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Mar 2019
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT ABS D/AIRBAG 2WD 5DR
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	L15B4037903
Chassis No.:	RU11117897
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$20,417.00
Original Registration Date:	09 Jun 2016
First Registration Date:	09 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$10,584.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Jun 2026
PARF Rebate Amount:	\$7,938.00
Intended COE Rebate Details	
COE Expiry Date:	08 Jun 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,020.00
COE Rebate Amount:	\$34,089.00
Total Rebate Amount:	\$42,027.00

The information contained herein is correct as at 08 Mar 2019

OK

Free Car Valuation

Unsure of how much your car is worth?

Let us tell you how much is the value - no charges & no obligations!

Honda Vezel Price Range Depreciation 2016 Vehicle Type

Advanced Search

Home » Used Cars » 88 Motor Trading » Honda Vezel 1.5A X

Resources

- Car Buying
- Car Selling
- Car Ownership
- Car Aftermarket
- On The Move
- Lifestyle

Honda Vezel 1.5A X

[Overview](#) [Financial](#) [Insurance](#) [Accessories](#) [Similar](#) [Research](#) [Photos](#) [Map](#)

PREMIUM DEALER

88 汽车贸易

MOTOR TRADING



[Add to Shortlist](#) [Add to Compare](#) [Add a Note](#) [Report Error](#) [More Actions](#) [Share](#)

Car Details

Price	\$62,800	
Depreciation	\$7,980 /yr View models with similar depreciation	?
Reg Date	06-Jun-2016 (7yrs 2mths 28days COE left)	
Manufactured	2015	?
Mileage	-	
Transmission	Auto	
Engine Cap	1,496 cc	
Road Tax	\$682 /yr	?
Power	96.0 kW (128 bhp) View specs of the Honda Vezel (2014)	
Curb Weight	1,190 kg	?
Features	-	
Accessories	-	
Description	Full Loan Available At \$1.2k+ / Month We Can Help To Convert To 210 Usage If Needed. In House Loan / Bank Loan Available! Balloon Scheme Available! Fast, Easy And Flexible Loan Approval! We Are sgCarMart Premium Dealer! Buy With Confidence! Viewing And Test Drive Available Daily Including Weekend From 10.30 A.M. To 6.30 P.M. All Our Vehicles Has Undergone A 120 Points Check By Our In House Workshop	
COE	\$47,300	?
OMV	\$19,852	?
ARF	\$9,852	?
Dereg Value	\$41,678 as of today (change)	?
No. of Owners	2	?



Seller Information

Company	88 Motor Trading <ul style="list-style-type: none"> dealer's pricelist 140 vehs sold 123 vehs available ★ PREMIUM DEALER 2019 ★
Address	200 Jalan Sultan #02-38/Level 7 Carpark Search cars nearby this location
Location	Textile Centre
Website	www.88motortrading.com

Featured Merchants

PAN PACIFIC
BRAND NEW FLEET AVAILABLE FOR RENT / LEASE
\$1,200
CALL: 8482 3003
EMAIL: sales@panpacificleasing.com.sg

[Compare](#)



Steve (LPR) with Advice 8/3/19 5:30 pm Pte Ltd

India International Insurance Pte Ltd

64 Cecil Street #05-00 L/S

IOB Building

Singapore 409711

Prig AL say
5 day

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475

E-mail: claims@teamworkgarage.com

ROC number: 201015366H

3RD PARTY CLAIM ESTIMATION

Vehicle number	SLD2632A
Make / Model	HONDA/VEZEL
Chassis number	RU11117897
Accident date	05 March 2019
Reference	1904-14

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS

1	FRONT BUMPER / DD	897.40	801.70 ✓
1	FRONT GRILLE ASSY X BR ✓	927.40	398 ✓
1	FRONT BUMPER SIDE GANRISH RH / BR (fay long gannish)	55.00	/
1	FRONT BUMPER LOWER GRILLE X NN	65.09	X
2	FRONT BUMPER RETAINER / LH RH / BR	64.00	/
1	FRONT BUMPER UNDER SPOILER / CUT	394.63	351.00 ✓
1	FRONT BUMPER SIDE COVER RH X RPT	98.93	X
1	FRONT BUMPER DAYLIGHT RH ? X NN	115.34	X
1	FRONT RH HEADLAMP ? BR ✓	2109.43	1794.00 ✓
1	FRONT RH FENDER R ✓	589.63	X
1	FRONT RH FENDER INNER SHIELD ? X NN	119.40	X
1	FRONT RH FENDR SIDE GANRISH / CUT	237.32	185.00 ✓
1	FRONT BUMPER REINFORCEMENT ? X NN	371.30	X
1	WIPER TANK ? X NN	94.50	X
1	SUPPORT PANEL X R	641.35	X
1	FRONT RH KNUCKLE ARM X NN	439.56	X
1	FRONT RH KNCKLE BEARING X NN	139.50	X
1	FRONT RH LOWER ARM X NN	390.40	X
1	FRONT RH SHOCK ABSORBER < NN	579.09	X
1	Bumper X R	8329.27	3648.70 ✓

Less 20 %

Subtotal

Balance C/F

PARTS REPLACEMENT - SPECIAL NETT ITEMS

Balance B/F

1 SET	FRONT BUMPER CLIP / NE ✓	50.00	70
1 SET	FRONT GRILLE CLIP / JLC ✓	40.00	20
1	RIM X NN	700.00	X
1 BOT	BRAKE FUILD NN	50.00	X
1 BOT	COOLANT NN	50.00	X
1	FRONT TOP GRILLE (MUGEN) X RPT / CUT / DEF	1200.00	300 ✓
Subtotal		2090.00	
Balance C/F		8753.42	350

LABOUR AND MISCELLANEOUS CHARGES

Balance B/F

8753.42

1	CHECK FRONT WIRING AND LIGHTNING SYSTEMM	60.00	J ⁰
2	REMOVE, RENEW CONDENSER AND TOP UP GAS	150.00	X
3	REMOVE , RENEW RADIATOR AND TOP UP COOLANT	150.00	X
4	CHECK FRONT WHEEL ALIGNMENT	150.00	X
5	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00	X
6	PANEL BEATING ON AFFECTED AREAS	1200.00	400 500
7	SPRAY PAINTING ON AFFECTED AREAS	1000.00	600
8	APPLY ANTI RUST ON AFFECTED AREAS	150.00	20
Subtotal		3060.00	1150
Grand total		11813.42	

P- 2918.96
N- 350
L- 1159
4,418.96
L/S- 3,535.16
= 3550

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Steve Chen (LKK Auto)

From: Darren <claims@teamworkgarage.com>
Sent: Wednesday, March 27, 2019 10:11 AM
To: Steve Chen (LKK Auto); Teamwork Garage Pte Ltd
Subject: RE: FINALIZE FOR VEHICLE SLD2632A

Hi Steve,

We confirmed COR @ \$3550 and DOR @ 5 Days

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Steve Chen (LKK Auto)
Sent: Tuesday, 26 March 2019 9:38 AM
To: Darren
Subject: FINALIZE FOR VEHICLE SLD2632A

Dear Darren,

Kindly check the finalize \$3550, 5 days.

Thanks.

Best Regards,
Steve Chen | Assistant Automotive Assessor
LKK Auto Consultants
Phone: 6256 3561 | Email: SteveChen@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: Monday, March 25, 2019 5:52 PM
To: Steve Chen (LKK Auto); Teamwork Garage Pte Ltd
Subject: FINALIZE FOR VEHICLE SLD2632A

Hi Steve,

FYNA

Based on estimate calculation:

COR @ \$5200
DOR @ 5 Days

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO	0420
RECIPIENT ADDRESS	68442474
DESTINATION ID	
ST. TIME	01/04 10:37
TIME USE	00'28
PAGES SENT	2
RESULT	OK

FAXED
 01 APR 2019
 MOTCLM DEPT.



Teamwork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Singapore 408934
 Paya Ubi Industrial Park
 Tel: 6844 2475 Fax: 6844 2474
 Email: claims@teamworkgarage.com
 GST Register No: 201015366H

27th March 2019

Our reference: 1903-14

Your reference: SHD3652H

India International Insurance Pte Ltd

64 Cecil Street

#05-00 IOB Building

Singapore 409711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : JL AUTOMOTIVE SOLUTION

Address : 435C FERNVALE ROAD #09-230 FERNVALE RESIDENCE S(793435)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 05/03/2019 along BLK 354C ADMIRALTY DRIVE involving our client's vehicle registration number SLD2632A and vehicle registrations number SHD3652H driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been out to loss and expense.



PL

BY HAND

MC 119030144
 Shini A2
 30/3/2019



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H



27th March 2019

Our reference: 1903-14
Your reference: SHD3652H

India International Insurance Pte Ltd
64 Cecil Street
#05-00 IOB Building
Singapore 409711
Attn: Motor Claims Department

BY HAND

Dear Sir/ Madam,

*MC 7/19030144
Shenini A2
2013/2019*

Claimant : JL AUTOMOTIVE SOLUTION
Address : 435C FERNVALE ROAD #09-230 FERNVALE RESIDENCE S(793435)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 05/03/2019 along BLK 354C ADMIRALTY DRIVE involving our client's vehicle registration number SLD2632A and vehicle registrations number SHD3652H driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 3,798.50
Loss of Rental	:	\$ 1,680.00
LTA search fee	:	\$7.45
Total	:	\$ 5,485.95

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Owner / Driver's IC & Driving License;
- d) LTA search fee;
- e) Letter Of Authorisation;
- f) Profoma Invoice;
- g) Satisfaction of Repaired Vehicle;
- h) Rental Agreement & Official Receipt;

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

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

LETTER OF AUTHORIZATION

To India International Insurance (Third party insurance & Workshop)

Claimant JL Automotive Solution

Dear Sirs,

I/We JL Automotive Solution owner of vehicle no. SLD 2632 A

hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLD 2632 A that was damage pursuant

to the accident which occurred at/along
Blk 354C Admiralty Drive

involving vehicle nos SHD 3652 H

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining to the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this _____ day of _____ (month) 20____ (year)

Signature of owner vehicle (claimant) _____

Name of owner of vehicle (claimant) _____

NRIC Number (claimant) _____





TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475 Fax : 6844 2474
E-mail : claims@teamworkgarage.com
GST registered number : 201015366H

PROFOMA INVOICE - PI-1617

JL AUTOMOTIVE SOLUTION
C/O 53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park
Singapore 408934

Date : 27-Mar-19
Vehicle number : SLD2632A
Make Model : HONDA VEZEL
Accident date : 5-Mar-19
Reference number : 1903-14

Description		Amount SGD\$
Inclusive of supplying parts, labour, panel beating and spray painting		
Lump sum repair	:	3550.00
7% GST	:	248.50
Grand total	:	3798.50
Singdollars: THREE THOUSAND SEVEN HUNDRED NINETY EIGHT DOLLARS AND FIFTY CENTS		



Teamwork Garage Pte Ltd



SATISFACTION OF REPAIRED VEHICLE

I/We, Liew Wen Gio, owner/driver of vehicle No. S8039616C declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 18 day of 03 (month) 20 19 (year)
@ 17 hrs 00 mins



Name and Signature



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 308934

Tel: 6844 5938 Fax: 6285 5228 Email: kntcars@gmail.com

Biz Reg. No.: 53208965X



No.: 2786

25/03/19

OFFICIAL RECEIPT

Received from JL Automotive Solution

The Sum of Dollars One Thousand Six Hundred Eighty Dollars

Being payment of SMG3065C 06/03/19 to 20/03/19

K & t Cars

\$ 1680 / ~~xx~~

Cheque No.: _____

Authorised Signature

RENTAL DETAILS

Mileage Out	REMARKS	Mileage In	REMARKS
Date Out	06/03	Date In	20/03
Time Out	1900	Time In	1700
ASSIGNED BY		CHECKED BY	



RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	14 Days @	\$ 1680	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @	\$						
Monthly	@ \$		Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @	\$						
Inclusive of additional charges (if any)			Amt payable	\$ 1680	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT

 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)
---	--



t Cars



/ #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: Antan@igmail.com

VEHICLE RENTAL AGREEMENT

NO.: KT-03739-

Veh. No.: CLD 2432 A	Replace Veh. No.: 2402 70065
Veh. M/I: Honda Vezel	Replace Veh. M/I: Mazda

HIRER'S PARTICULAR		DRIVER'S PARTICULAR	
Name: <u>YL Automotive Solution</u>		Name: <u>Lee Wen Gyo</u>	
Address: <u>A35C Fernvale Road #09-230</u>		Address: <u>Blk 435C Fernvale Road #09-230</u>	
<u>Fernvale Road#09-230</u>		<u>S (792 435)</u>	
VIC: <u>E3330094 X</u>		VIC: <u>E 8039416 C</u>	
D.O.B:		D.O.B: <u>16/12/1980</u>	
Contact: <u>9145 0074</u>		Contact: <u>9145 0074</u>	
Pass Date:		Pass Date: <u>18/10/2022</u>	

	A - ACCIDENT	Hirer's acceptance
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		
		

RENTAL DETAILS					REMARKS	REMARKS
Mileage Out					Mileage In	
Date Out	05/03				Date In	06/03
Time Out	1900				Time In	1700
ASSIGNED BY					CHECKED BY	

RENTAL CHARGES					PETROL / DIESEL LEVEL						
Daily @ \$	120	1st Days @ \$	1680		OUT	E	1/4	1/2	3/4	F	
Weekly @ \$		Wks @ \$									
Monthly @ \$		Mths @ \$			IN	E	1/4	1/2	3/4	F	
Hours @ \$		Hrs @ \$									
*Inclusive of additional charges (if any)					Petrol Charges		YES	NO	AMT:		
					CDW		YES	NO	AMT:		
					Security Deposit		YES	NO	AMT:		
					Advance Payment		YES	NO	AMT:		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST Bank / Cheque No.:											

[illegible]

and animals:
 1. **any person** who is in the possession of a vehicle

- [illegible]

ACKNOWLEDGEMENT	
	

[illegible]

Date and on behalf of N.A.T.A.B.S. (authorized signature only)

Joy Irene (LKKAuto)

From: Sherini Pillai <sherini@iii.com.sg>
Sent: Friday, 14 June 2019 9:48 AM
To: Joy Irene (LKKAuto)
Cc: Admin A
Subject: RE: MCT19030144: SLD2632A and SHD 3652H ON 05/03/19 *** LKK REF: CC4/III19004335/Eja3

Dear Joy,

The video shows OID moved back into his lane and stopped but TP failed to stop and was still encroaching into OID's lane.

We are not able to consider their claim. We have also denied the injury claim.

Regards,
Sherini Pillai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6128 Fax: 6224 4174



From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Friday, June 14, 2019 9:39 AM
To: Sherini Pillai <sherini@iii.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: MCT19030144: SLD2632A and SHD 3652H ON 05/03/19 *** LKK REF: CC4/III19004335/Eja3

Hi Sherini,

We have rejected TP claim as instructed.

TP's e-mail below appealing.

For your further instruction.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Print Received Message

This mail is associated with :

***SLD2632A (MCT19030144)**

[SHD3652H]

TP

JL AUTOMOTIVE SOLUTION

Mar 5 2019 9:00PM

[-]

Teamwork Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/06/2019 08:50 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SLD2632A - Claim Handler: Sherini Pillai

Maintained: From the video it looks like OID had moved back into the lane and stopped before 3P hit. To reject claim.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 14 June 2019 2:20 PM
To: Darren
Cc: Admin A
Subject: RE: SLD2632A and SHD 3652H ON 05/03/19 *** LKK REF: CC4/III19004335/Eja3

WITHOUT PREJUDICE
SAVE AS TO COSTS

Dear Darren,

We have forwarded your appeal to our principal M/s III for their consideration however, we regret to inform you that III maintained their stand on rejection.

The video showed our insured driver moved back into his lane and stopped but your client failed to stop and was still encroaching into our insured's lane.

III also have also denied the injury claim.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Darren [<mailto:claims@teamworkgarage.com>]
Sent: Friday, 7 June 2019 4:39 PM
To: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; Darren <claims@teamworkgarage.com>
Subject: RE: SLD2632A and SHD 3652H ON 05/03/19 *** LKK REF: CC4/III19004335/Eja3

Hi Irene,

Please refer to this 2 attached scene photos.

Based on our customer report statement, your insured coming was coming from another exit drive in-between lanes instead of going straight and collided onto our customer.

Furthermore, based on video footage the video seems to be edited, we will like to requested for a full video to prove.

In view of that, please re-consider the case again and let us know the outcome.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Joy Irene (LKKAuto)
Sent: Friday, 7 June 2019 4:27 PM
To: TEAMWORK
Cc: Admin A
Subject: SLD2632A and SHD 3652H ON 05/03/19 *** LKK REF: CC4/III19004335/Eja3

WITHOUT PREJUDICE

Dear Shu Shan,

We refer to the subject.

Attached is our video evidence showing that your client is not within lane and has encroached onto our insured driver's path.

In view of this, we regret to inform you that we are unable to look into your claim.

Should you have further evidence to provide to prove your client's report, kindly send us a copy for our further review.

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Wednesday, 27 March, 2019 9:58 AM
To: TEAMWORK <claims@teamworkgarage.com>
Cc: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>; Sherini Pillai

<sherini@iii.com.sg>; Zuhaidah Samsuri <aida@iii.com.sg>

Subject: RE: FINALISED SLD2632A

Dear Shu Shan,

Kindly liaise with our surveyor for direct settlement.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

From: TEAMWORK [<mailto:claims@teamworkgarage.com>]

Sent: 27 March, 2019 9:49 AM

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

Cc: claims@teamworkgarage.com

Subject: FINALISED SLD2632A

Dear Sir,

We confirm COR @\$3550 and DOR @5 days.

Regards,

Shu Shan

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1

#01-24

Paya Ubi Industrial Park

Singapore 408934

Tel: 6844 2475

Fax: 6844 2474

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 8 March 2019 2:36 PM
To: Darren; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai; Zuhaidah Samsuri
Subject: RE: OUR REF : 1903-14 // YOUR REF : SHD3652H ACCIDENT INVOLVINGSHD3652H AND SLD2632A
Attachments: SKM_C30819030811280.pdf

Dear Sir / Mdm,

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

This claim will be handled by Ms Sherini.

*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

steve
in

From: Darren [mailto:claims@teamworkgarage.com]
Sent: 08 March, 2019 2:24 PM
To: Motor Claim - III <motorclaim@iii.com.sg>; Teamwork Garage Pte Ltd <claims@teamworkgarage.com>
Subject: RE: OUR REF : 1903-14 // YOUR REF : SHD3652H ACCIDENT INVOLVINGSHD3652H AND SLD2632A

Hi Gabriel,

We agreed on your list of suveryor (LKK Auto Consultants Pte Ltd) as the SJE.

Darren
Teamwork Garage Pte Ltd
53 Ubi Avenue 1
#01-24 Paya Ubi Industrial Park
Singapore 408934
Tel: 68442475
Fax: 68442474

From: Motor Claim - III
Sent: Friday, 8 March 2019 2:17 PM

To: TEAMWORK

Subject: RE: OUR REF : 1903-14 // YOUR REF : SHD3652H ACCIDENT INVOLVING SHD3652H AND SLD2632A

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose 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: TEAMWORK [<mailto:claims@teamworkgarage.com>]

Sent: 08 March, 2019 11:30 AM

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

Cc: claims@teamworkgarage.com

Subject: OUR REF : 1903-14 // YOUR REF : SHD3652H ACCIDENT INVOLVING SHD3652H AND SLD2632A

WITHOUT PREJUDICE

OUR REF : 1903-14
YOUR REF : SHD3652H

Dear Sir / Madam,
PRE-REPAIR INSPECTION FOR SLD2632A
ACCIDENT INVOLVING SHD3652H AND SLD2632A ON 05.03.2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Regards,

Shu Shan

Teamwork Garage Pte Ltd

Blk 53 Ubi Avenue 1
#01-24
Paya Ubi Industrial Park
Singapore 408934
Tel: 6844 2475
Fax: 6844 2474

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

WP


















































CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Mar 2019 Edit Reg		08 Mar 2019 00:00 Edit Adj Rpt	S\$3,550.00 Edit Estimates	S\$3,550.00 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, ID: 199303821R								
Main Claimant:	JL AUTOMOTIVE SOLUTION, Co. Reg. No.: 53330094X								
Vehicle Reg. No.:	SLD2632A	Date of Loss:	05/03/2019 21:00 - :59 [32 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030144	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3652H	Policy No. (Claimant):	5095010580-01						
		Excess:							
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 20/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (04/06/2019): Alert - Adj Mandate Maintained - SLD2632A - Claim Handler: Sherini Pillai 									
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

***SLD2632A (MCT19030144)**
[SHD3652H]
TP
JL AUTOMOTIVE SOLUTION
Mar 5 2019 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Teamwork Garage Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/04/19 16:59	Video - Accident(OID)	Load MP4	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
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6	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
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15	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
16	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
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19	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
20	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
21	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
22	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
23	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
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25	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
26	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
27	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
28	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
29	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
30	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
31	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
32	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
33	01/06/19 15:50	General View	Load JPG	<input checked="" type="checkbox"/>
34	01/06/19 15:50	General View	Load JPG	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
36	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
37	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
38	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
39	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
40	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
41	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
42	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
43	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
44	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
45	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
46	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
47	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
48	01/06/19 15:50	General View	 Load JPG	<input checked="" type="checkbox"/>
49	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
50	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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56	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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58	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
72	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
73	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
74	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
75	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
76	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
77	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
78	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
80	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
81	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
84	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
85	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
86	01/06/19 15:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
87	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
88	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
89	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
90	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
91	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
92	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
93	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
94	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
95	01/06/19 15:51	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/03/19 14:50	TP GIA REPORT	 Load PDF	
2	11/03/19 14:50	ACKNOWLEDGEMENT EMAIL TO III DD 08.03.2019	 Load PDF	
3	17/03/19 20:21	TP ESTIMATE - MARKED	 Load PDF	
4	17/03/19 20:21	TP POLICE REPORT	 Load PDF	
5	07/06/19 17:12	SCENE PHOTO FROM TEAMWORK	 Load PDF	
6	07/06/19 17:13	SCENE PHOTO FROM TEAMWORK-2	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 09:10	Singapore Accident Statement	 Load PDF	
2	17/04/19 14:13	Letter of Demand from Third Party TPD LOD FROM TEAMWORK GARAGE (SLD2632A)	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19004335/EJA3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SLD2632A

Insured Vehicle No : SHD3652H

Date of Loss: 05/03/2019

Nature of Claim:

TP

Claim No: MCT19030144

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLD2632A

Make & Model: HONDA VEZEL, 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A)

Engine No: L15B4037903

Reg. Date: 09/06/2016 (Man. Year: 2016)

Chassis No: RU11117897

Colour: White

Odometer: 158860 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: 225/50Z R18

Rear Tyre Size:

225/50Z R18

Front Left Side: Kumho 7 mm

Rear Left Side:

Kumho 7 mm

Front Right Side: Kumho 7 mm

Rear Right Side:

Kumho 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,753.42	3,268.96	5,484.46	62.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,060.00	1,150.00	1,910.00	62.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,813.42	4,418.96	7,394.46	62.59
Approved Total (Overridden) (S\$)		3,550.00		
(S\$)	11,813.42	3,550.00	8,263.42	69.95
+ GST 7.00/7.00% (S\$)	826.94	248.50	578.44	69.95
Nett Amount (S\$)	12,640.36	3,798.50	8,841.86	69.95
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 08/03/2019

Date Inspected: 08/03/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)

53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park

Singapore 408934

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE**Manager:** Joy Irene Bascao

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: 29 Apr 2019)
Parts:	144	HONDA VEZEL 1.5 X CVT ABS D/AIRBAG 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLD2632A)	
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		*FRONT BUMPER	Dented	897.40 FL	*801.70 FL
2	1		*FRONT GRILLE ASSY	Broken	927.40 FL	*398.00 FL
3	1		*FRONT BUMPER SIDE GARNISH RH (FOG LAMP GARNISH)	Broken	55.00 FL	*55.00 FL
4	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	65.09 FL	*- FL
5	2		*FRONT BUMPER RETAINER	Broken	64.00 FL	*64.00 FL
6	1		*FRONT BUMPER UNDER SPOILER	Cut	394.63 FL	*351.00 FL
7	1		*FRONT BUMPER SIDE COVER RH	Repeated	98.93 FL	*- FL
8	1		*FRONT BUMPER DAYLIGHT RH	Not Necessary	115.34 FL	*- FL
9	1		*FRONT RH HEADLAMP	Broken	2,109.43 FL	*1,794.00 FL
10	1		*FRONT RH FENDER	Repair	589.63 FL	*- FL
11	1		*FRONT RH FENDER INNER SHIELD	Not Necessary	119.40 FL	*- FL
12	1		*FRONT RH FENDER SIDE GARNISH	Cut	237.32 FL	*185.00 FL
13	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	371.30 FL	*- FL
14	1		*WIPER TANK	Not Necessary	94.50 FL	*- FL
15	1		*SUPPORT PANEL	Repair	641.35 FL	*- FL
16	1		*FRONT RH KNUCKLE ARM	Not Necessary	439.56 FL	*- FL
17	1		*FRONT RH KNUCKLE BEARING	Not Necessary	139.50 FL	*- FL
18	1		*FRONT RH LOWER ARM	Not Necessary	390.40 FL	*- FL
19	1		*FRONT RH SHOCK ABSORBER	Not Necessary	579.09 FL	*- FL
20	1		*BONNET (NPA)	Repair	0.00 FL	*- FL
21	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
22	1		*SET FRONT GRILLE CLIP	Necessary	40.00 FS	*20.00 FS
23	1		*RIM	Not Necessary	700.00 FS	*- FS
24	1		*BOT BRAKE FUILD	Not Necessary	50.00 FS	*- FS
25	1		*BOT COOLANT	Not Necessary	50.00 FS	*- FS
26	1		*FRONT TOP GRILLE (MUGEN)	Cut / Deformed	1,200.00 FS	*300.00 FS

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

Sub Total (\$\$)	10,419.27	3,998.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,665.85	729.74
Total Parts (\$\$)	8,753.42	3,268.96

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	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE,RENEW CONDENSER AND TOP UP GAS	New	150.00	0.00
3	REMOVE,RENEW RADIATOR AND TOP UP COOLANT	New	150.00	0.00
4	CHECK FRONT WHEEL ALIGNMENT	New	150.00	0.00
5	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	New	200.00	0.00
6	PANEL BEATING ON AFFECTED AREAS	New	1,200.00	500.00
7	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	600.00
8	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	20.00
Gross Labour Cost (S\$)			3,060.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >