

IN2 CASE OWNER: lwp

ASSIGNMENT

Surveyor: DOI: 11/3/19 Date / Time: 11/3/2019

Registered in Merimen: 12/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SHA 7075M

Name of Insured: 976

Insured Tel No.: _____ HP: _____

Excess Sec II :\$5 _____ D.O.A: 213/19

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: YES TP GIA REPORT: YES / NO: YES

Insured Liability: 5 % Final ? Yes / No: _____



INSRS: 7.6

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>19/3</u>	<u>SJP 32365</u>	Non-Reporting ltr (1st)	
<u>19/3</u>	<u>SHA 7075M</u>	Non-Reporting ltr (2nd)	
		Non-Reporting ltr (Final)	
		Notification ltr (if non-pickup)	
		Call OI	
<u>01/06/19</u>	<u>File - 1000000.00 RENT - 100000 TP.</u>	After call ltr to OI	
	<u>check liability WADPERS.</u>	Documentation Check List: Handler Typist	
	<u>all agreed 20</u>	Notification ltr (if non-pickup)	
<u>24/7/19</u>	<u>File - type mandatu</u>	After call ltr to OI	
<u>1/11/19</u>	<u>PR case by for</u>	Authorisation To Act	
<u>16/11/19</u>	<u>File - MR to close</u>	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>Gau Fun</u>	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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

Repair Cost: \$5 _____ (_____ days) Reduction: _____ % Email: _____ Call: _____

FINAL SETTLEMENT Date/Time: 01/11/19 Confirm with: Ah Keung Email: _____ Call: _____

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: \$5 41W.00

Loss of Rental (LOR): \$5 1530.00 (9 days) X \$170

Loss of Use (LOU): \$5 _____ (\$ _____ x _____ days)

Loss of Income (LOI): \$5 _____ (\$ _____ x _____ days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$5 7.50

Medical: \$5 _____

Disbursement: \$5 _____ (e.g. Tow/ Independent)

Legal Cost \$5 _____

Total: \$5 5637.50 Global Sum \$5: 56W.00

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

Payee 1: \$5 56W.00 Name 1: T K Motor Workshop

Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____

Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 20 % J Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Vehicle: IN / OUT
Person Contacted: _____Veh No: SJF 3236S Yr Regt: 2008, MayType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mit Evo LO 1998Colour: Black A/C: Insured / Std / Nil / NASp. Reading: 154877 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: C24A0000806Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 235/55R19R: 235/55R19BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 11/03/19Survey held at T.KDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP IIICOE Expiry: 30/04/281/5H 41W (Reel # 3921/494)MV: 82KPV: 87.4KNett: 44.6K5+ 8 days survey price = 13

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, S

Photos

Others

TOTAL

T K MOTOR WORKSHOP

1 KAKI BUKIT AVE 6 #02-56
SINGAPORE 417883
TEL: 96273323 FAX: 68442641
CO. REG NO :53049097L

LKK Adrian

Third party: India

DATE: 26/3/2019

SIM WEE TEE PERRY
BLK 523D TAMPINES CENTRAL 7 #09-119
SINGAPORE 524523

DEAR SIR

ACCIDENT DATE: 07/03/2019

ESTIMATE COST OF REPAIRS BILL TO MITSUBISHI EVO-10 GSR 2.0 M CAR NO: SJF3236S

1	PC REAR BOOTLID <i>Dented</i>	SS	580.00	580.00	NETT ✓
12	PC REAR BOOTLID INSULATOR GARNISH CLIP <i>not new</i>		60.00	60.00	NETT ✓
2	PC REAR BOOTLID EMBLEM <i>new</i>		92.00	92.00	NETT ✓
1	PC REAR BOOTLID LOCK <i>Dented</i>		167.00	167.00	NETT ✓
1	PC REAR BOOTLID RUBBER <i>new</i>		166.00	166.00	NETT ✓
2	PC REAR BOOTLID ASBORBER <i>not new</i>		132.00	132.00	NETT ✓
1	PC REAR END PANEL <i>Repair</i>		506.00	506.00	NETT ✓
1	PC REAR END PANEL GARNISH <i>Dented</i>		49.00	49.00	NETT ✓
6	PC REAR END PANEL GARNISH CLIP <i>new</i>		18.00	18.00	NETT ✓
1	PC REAR END PANEL LOCK <i>new</i>		67.00	67.00	NETT ✓
1	PC REAR TOOLBOX SPONGE <i>crushed</i>		275.00	275.00	NETT ✓
1	PC REAR TOOLBOX SPONGE COVER GARNISH <i>new</i>		38.00	38.00	NETT ✓
1	PC REAR TOP BUMPER <i>Dented</i>		710.00	710.00	NETT ✓
1	PC REAR LOWER BUMPER SPOILER <i>crushed</i>		391.00	391.00	NETT ✓
2	PC REAR BUMPER REFLECTOR <i>crushed</i>		44.00	44.00	NETT ✓
8	PC REAR BUMPER CLIP <i>new</i>		24.00	24.00	NETT ✓
2	PC REAR BUMPER SIDE RETAINER <i>new</i>		40.00	40.00	NETT ✓
1	PC REAR BUMPER TOP BEAM <i>Best</i>		112.00	112.00	NETT ✓
1	PC REAR BUMPER REINFORCMENT BEAM <i>Best</i>		352.00	352.00	NETT ✓
2	PC REAR NO. PLATE LAMP <i>crushed</i>		96.00	96.00	NETT ✓
2	PC REAR NO PLATE BRACKET <i>new</i>		40.00	40.00	NETT ✓
1	PC REAR NO. PLATE <i>crushed</i>		26.00	26.00	S/NETT ✓
1	PC REAR NO. PLATE COVE <i>new</i>		26.00	26.00	S/NETT ✓
1	PC REAR REVERSE CAMERA <i>new</i>		380.00	380.00	S/NETT ✓
1	SET REAR REVERSE SENSOR <i>Dented</i>		200.00	200.00	S/NETT ✓
1	PC REAR HKS EXHAUST PIPE <i>Best</i>		800.00	800.00	S/NETT ✓
1	PC REAR SPEACKER WOOFER BOX <i>not new</i>		380.00	380.00	S/NETT ✓

TO CHECK WIRING.

TO SPRAY PAINTING.

TO REMOVE & REFIX REAR EXHAUST PIPE.

TO REMOVE & REFIX REAR INTERIOR UPHOSLY & CUSHION.

TO APPLY UNDERCOATING ON THE REPAIRED & REPLACED PANEL FOR RUST PROTECTION.

TO MEASURE, DRILL THE REPLACED BUMPER, POSITION & REINSTALL

REAR REVERSE SENSOR, CONTROL UNIT, CHECK & TEST FOR

FUNCTIONING & REAR REVERSE CAMERA CONTROL UNTIL

TO LABOUR CHARGE FOR PANEL BEATING, WELDING, REMOVING

ALL DAMAGED PARTS & REPLACING OF THE NEW PARTS ETC.

LABOUR CHARGE TO RESET FAULT CODE AND CARRY OUT

DIAGNOSTIC CHECKS

- 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:

TOTAL SS

8,021.00

41K

total: 5321

L/S: 4.1K

05 days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

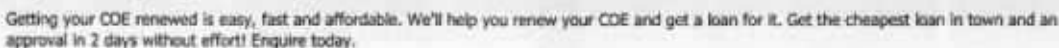
Vehicle Owner Details	
Owner ID Type:	Singapore NRIC
Owner ID:	6716D
Vehicle Details	
Vehicle No.:	SJF32365
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Mar 2019
Vehicle Make:	MITSUBISHI
Vehicle Model:	EVO-10 GSR 2.0 M
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	4B11AX4656
Chassis No.:	CZ4A0000806
Maximum Power Output:	206.0 kW (276 bhp)
Open Market Value:	\$34,843.00
Original Registration Date:	27 May 2008
First Registration Date:	27 May 2008
Transfer Count:	2
Actual ARF Paid:	\$38,328.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	30 Apr 2028
COE Category:	E - Open Category
COE Period(Years):	10
PQP Paid:	\$40,881.00
COE Rebate Amount:	\$37,349.00
Total Rebate Amount:	\$37,349.00

The information contained herein is correct as at 11 Mar 2019

OK



Search Selection	Evolution 10 GSR	Any	Any	> 10 year(s) old	Any	Any	Any	Available
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Mitsubishi Evolution 10 GSR SST (New 10-yr COE) **\$93,888** **\$9,380 /yr** **25-Sep-2008** **1,998 cc** **180,000 km** **Sports** **Available**

Extremely Well Maintained! This Beast Does Not Just Look Beautiful, It's 100% Accident Free. View To Believe! Up To 80% Financing Possible! Trade In Welcome! Call/SMS To Arrange A Viewing Today! View...

PREMIER CAR

☆ Posted: 27-Jan-2019 Tags: 2008 Mitsubishi Evolution, 2008 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi



Mitsubishi Evolution 10 GSR (COE till 09/2028) **\$88,888** **\$9,310 /yr** **26-Sep-2008** **1,998 cc** **-** **Sports** **Available**

Price Comes With New 10 Years COE. 1 Owner Only, New Paintwork, Available For Viewing Anytime.

DIRECT OWNER

☆ Posted: 19-Feb-2019 Tags: 2008 Mitsubishi Evolution, 2008 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi



Mitsubishi Evolution 10 GSR SST (New 10-yr COE) **\$86,800** **\$8,670 /yr** **26-Nov-2008** **1,998 cc** **-** **Sports** **Available**

Smooth Engine, Easy To Maintain Unit, Immaculate Condition, Depreciation Is Even Cheaper, Do Not Miss, Bank And In House Loan Available! Trade In Welcome. Call For Appointment For A Test Drive Now Bef...

☆ Posted: 05-Mar-2019 Tags: 2008 Mitsubishi Evolution, 2008 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi



Mitsubishi Evolution 10 GSR SST (COE till 11/2028) **\$93,888** **\$9,650 /yr** **01-Dec-2008** **1,998 cc** **96,000 km** **Sports** **Available**

Owner 4 Vehicle.Very Well Maintained With 90% Stock Rebuilt. Come Test Drive To Believe It's Condition.Flexible Loan And High Loan Scheme Kindly Call For More Enquiry.

☆ Posted: 24-Feb-2018 Tags: 2008 Mitsubishi Evolution, 2008 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi



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Find out more!



Mitsubishi Evolution 10 GSR SST (COE till 02/2029) **\$88,000** **\$8,830 /yr** **24-Feb-2009** **1,998 cc** **115,000 km** **Sports** **Available**

Loan Can Be Arranged. Subject To Approval. Almost Stock For This Final Edition. My Price Is Fixed! Kindly Call For More Enquiry. Thanks.

DIRECT OWNER

☆ Posted: 23-Jan-2019 Tags: 2009 Mitsubishi Evolution, 2009 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi



Mitsubishi Evolution 10 GSR (New 10-yr COE) **\$91,888** **\$9,180 /yr** **06-Mar-2009** **1,998 cc** **160,000 km** **Sports** **Available**

Major Wear And Tear Replaced. Lots Of New Parts Changed And Full Servicing Done With Receipt To Proof! Low Ballers Please Avoid! No Dealers Please!

DIRECT OWNER

☆ Posted: 04-Feb-2019 Tags: 2009 Mitsubishi Evolution, 2009 mitsubishi evolution, Mitsubishi Evolution, mitsubishi evolution, Mitsubishi, Evolution, evolution, Used Mitsubishi

Save this search criteria, to get email alerts whenever a match is found.

Save Search

Make ▼ Model ▼ Price ▼ Depreciation ▼ Reg Date ▼ Eng Cap ▼ Mileage ▼ Veh Type ▼ Status ▼

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20 results/page

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SHORTLISTED HISTORY

Compare

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Mar 2019 21:16	Clim Dtl Modified	Claimant's Name: -> SIM WEE TEE PERRY. Claimant's ID: -> S8726716D.	[A] HOW MEI KWAN
2	12 Mar 2019 21:16	Clim Veh Model Changed	(204580) MITSUBISHI EVO 10 2.0 GSR (M).	[A] HOW MEI KWAN
3	12 Mar 2019 21:16	Clim Created	Reg No: SJF3236S. Acct Date: 2019/03/07. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: T K Motor Workshop (HQ)	[A] HOW MEI KWAN
4	12 Mar 2019 21:16	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	12 Mar 2019 21:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[A] HOW MEI KWAN
6	12 Mar 2019 21:16	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	12 Mar 2019 21:17	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	12 Mar 2019 21:17	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	01 Apr 2019 10:10	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID rear-ended TP	[A] VIC ALPEH
10	01 Apr 2019 11:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[I] Priya
11	01 Apr 2019 11:46	Adj Mandate Set	Approved:0.00.	[I] Priya
12	31 Jul 2019 17:13	Adj Rpt Initiated		[A] SHIAU CHAN
13	31 Jul 2019 17:13	Clim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] SHIAU CHAN
14	31 Jul 2019 17:13	Clim Dtl Modified	JPJ Reg. Date: -> 2008/05/27.	[A] SHIAU CHAN
15	31 Jul 2019 17:13	Clim Details Notified		[A] SHIAU CHAN
16	23 Sep 2019 10:54	Adj Mandate Request	Cur.Req:6057.50:PODS Liability: 100% Quantum: (a)COR: \$4,100.00 + (b)LOR(13days x \$150.00): \$1,950.00 + (c)LTA/GIA search fee: \$7.50 = Total: \$6,057.50 Vehicle Model: Mitsubishi EVO 10 (1998cc) 5 recommendation repair days + 8days(waiting parts)	[A] CHEW HSIAO TONG
Date From Date To Audit Type: None Go				

ACTIVITY
[16/05/2019 13:09] VIC ALPEH: PENDING COR FINALIZATION [16/05/2019 13:09] VIC ALPEH: Alert - Adj Mandate Approved (\$40.00) - SJF3236S - Claim Handler: Priya Approved:0.00. [01/04/2019 10:10] VIC ALPEH: Adj Mandate Request Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID rear-ended TP [01/04/2019 10:10] VIC ALPEH: FILE REVIEWED. OID Mr Kng Poh Seng reported that he rear-ended TP. Seek liability mandate to III by merimen

Merimen Billing for this case - Transaction History								
Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2231192	31 Jul 2019 17:13:18	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJF3236S	SHA7075M	11.77

Print Received Message

This mail is associated with :

*SJF3236S (MCT19030201)
[SHA7075M]

TP
SIM WEE TEE PERRY
Mar 7 2019 5:00PM

[-]
T K Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/09/2019 12:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5457.50) - SJF3236S - Claim Handler: Priya

Approved:5457.50:max 9 days. waiting period only 4days

TP asked for \$ / du x 9

Claim Audit

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2	12 Mar 2019 21:16	Clim Veh Model Changed	(204580) MITSUBISHI EVO 10 2.0 GSR (M).	[A] HOW MEI KWAN
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5	12 Mar 2019 21:16	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[A] HOW MEI KWAN
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8	12 Mar 2019 21:17	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	01 Apr 2019 10:10	Adj Mandate Request	Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID rear-ended TP	[A] VIC ALPEH
10	01 Apr 2019 11:46	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/21	[I] Priya
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17	23 Sep 2019 12:15	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/03/21. Mandate Remarks: max 9 days. waiting period only 4days	[I] Sundari Nagarajan
18	23 Sep 2019 12:15	Adj Mandate Set	Approved:5457.50:max 9 days. waiting period only 4days	[I] Sundari Nagarajan
19	28 Sep 2019 13:49	Adj Mandate Request	Cur.Reg:5727.50:For LOR, third party proposed 9days x \$180.00. For your further mandate pls.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None



Go

ACTIVITY

[16/05/2019 13:09] VIC ALPEH:

PENDING COR FINALIZATION

[16/05/2019 13:09] VIC ALPEH:

Alert - Adj Mandate Approved (\$0.00) - SJF3236S - Claim Handler: Priya

Approved:0.00.

[01/04/2019 10:10] VIC ALPEH:

Adj Mandate Request Cur.Reg:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OID rear-ended TP

[01/04/2019 10:10] VIC ALPEH:

FILE REVIEWED. OID Mr Kng Poh Seng reported that he rear-ended TP. Seek liability mandate to III by merimen

Merimen Billing for this case - Transaction History

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Print Received Message

This mail is associated with :

***SJF3236S (MCT19030201)**
[SHA7075M]

TP
SIM WEE TEE PERRY
Mar 7 2019 5:00PM

[~]
T K Motor Workshop

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/09/2019 11:07 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5727.50) - SJF3236S - Claim Handler: Priya

Approved:5727.50.

A 5600



Cheques should be crossed and payable to
CAR BEAUTY CENTRE KOON LEX AUTO ACCESSORIES

Tel: 6483 3733 Fax: 6483 3751
Tel: 6743 5517 Fax: 6741 4458

Collect: _____

Sales Signature

TOTAL

\$950	00
-------	----

India International Insurance Pte Ltd
64 Cecil Street
#04-00/#05-00 IOB Building
Singapore 049711

Attn: Motor Claims Dept

Dear Sir/ Madam

**ACCIDENT INVOLVING VEHICLE NO SJF3236S AND SHA7075M ALONG PIE
TWDS CHANGI AT LORNIE ROAD EXIT ON 07/03/2019**

We understand that you are the insurer of SHA7075M vehicle.

We are instructed by the owner of motor vehicle SJF3236S to write, negotiate and settle the claim on their behalf for the abovementioned accident. We therefore propose to claim from you as follows: -

1.	Cost of repair	S\$ 4,100.00
2.	Loss of Use/Rental (15days x \$180.00)	S\$ 2,700.00
3.	LTA/GIA Search fee	S\$ 7.50
4.	Towing Fee	S\$ -
TOTAL		<u>S\$ 6,807.50</u>

Please let us have your reply soonest possible.

Thank you.

Yours faithfully
TK MOTOR WORKSHOP

 14/10/2019

Signed by "the workshop"
(with chop)

AUTHORIZATION TO ACT

I, SIM WEE TEE PERRY (the third party claimant") of BLK 523D TAMPINES CENTRAL 7 #09-119 (S) 524523 (address), owner of SJF 3236S (vehicle no.) hereby authorize T K MOTOR WORKSHOP ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SJF 3236S that was damaged pursuant to the accident which occurred on 07/03/2019 (date) along PIE TWDS CHANGI AT LORNIE ROAD EXIT (location) involving vehicle no/s SHA 7075M ("the accident").

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

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

Dated this 14 (day) of October (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)

TK MOTOR WORKSHOP



Signed by "the workshop"
(with chop)

T K MOTOR WORKSHOP

1 KAKI BUKIT AVE 6 #02-56
SINGAPORE 417883
TEL: 96273323 FAX: 68442641
CO. REG NO : 53049097 L

DATE 05/10/2019

INDIA INTERNATIONAL INSURANCE PTE LTD

DEAR SIR

ACCIDENT DATE: 07/03/2019

FINAL BILL TO MITSUBISHI EVO-10 GSR 2.0 M CAR NO: SJF3236S

LUMP SUM REPAIR RECOMMENDED BY SURVEYOR

\$ \$ 4,100.00

T K MOTOR WORKSHOP



TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
SIM WEE TEE PERRY BLK 523D TAMPINES CENTRAL 7 #09-119 SINGAPORE 524523

DATE	INVOICE NO.
26-Mar-2019	A 36580

	VHA NO.	DUE DATE	VEH. NO.
	A 36580	26-Mar-2019	SKL 3549 X
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 08 MARCH 2019 TO 23 MARCH 2019 YOUR REF: SJF 3236 S	15	168.224	2,523.36
GST @ 7%			\$176.64
TOTAL			\$2,700.00

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



bizSAFE

VEHICLE HIRING AGREEMENT

Workshop: *Wah*

HIRER'S PARTICULARS

Name (as in IC): *SIM WIC KEE H*
NRIC/Passport No: *727111-5* Date of Birth: *1/1/11*
Address: *117-117* Age: *7*
S(*22811*)
Name & Address of Employer: _____
Occupation: _____ Driving Exp: _____
Driving Licence No: _____ Passed Date: _____
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP *1770783*

DRIVER'S PARTICULARS

Name (as in IC): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S(_____)
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____

Hirer's Own Vehicle No: *SJT 2236* Replace Veh No: _____
Loan Vehicle No: *2236* VR No: _____
Make & Model: *TOYOTA QUANTUM* Auto/Manual Group: _____

CHARGES		\$	cts
Daily	<i>15</i> day @ \$ <i>180</i>	Per day	<i>\$2700</i>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	
Others			
CDW/PAI	@ \$ _____	Per day/Monthly	
Delivery/Collection Svc			
		GST	

OR No:		(A) SUB-TOTAL					\$2700	h
Petrol Level & Surcharge	OUT	E	1/4	1/2	3/4	F		
	IN							
First _____ km FREE per day					GST			
Excess mileage is chargeable at _____ cents per km					TOTAL CHARGES			

Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ No: _____

Expiry Date: _____ Card ID No: _____

Name as in Card: _____

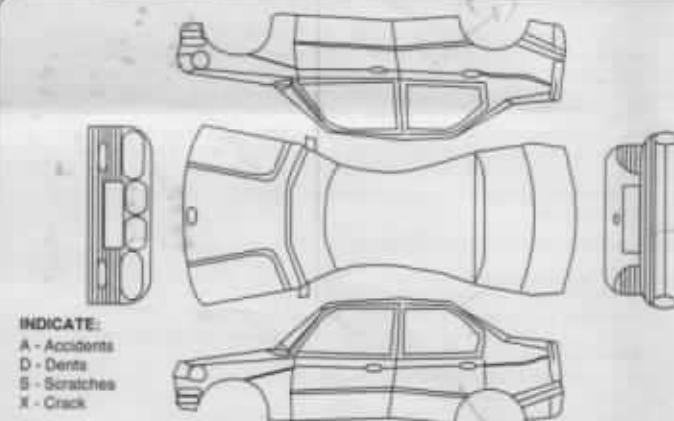
NON WAIVER EXCESS (Subject to GST): \$ *5000*

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____

SINGAPORE Use Only



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance, in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and out-of-pocket expenses (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
 - The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
 - In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
 - The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/Driver.
 - All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
 - I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>08/03/19</i>	<i>15.45</i>	<i>1069</i>	<i>K</i>	

Hirer's/Driver Signature

Return Of Vehicle: The Hirer Driver is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)"

Date In	Time In	Mileage	Check By	Remarks
<i>31/12/17</i>	<i>17.45</i>	<i>1028</i>	<i>92</i>	

Hirer's/Driver Signature

DIRECT CREDIT AUTHORISATION FORM

India International

This form is to be completed by the Supplier of Insurance Pte Ltd. Payment will be credited directly
(Name of Paying Organisation)
into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form,
obtain his banker's certification in Part II and return the duly completed form to
India International Insurance Pte Ltd.
(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: India International Insurance Pte Ltd
(Name of Paying Organisation)

Supplier's Particulars:

Name : T K Motor Workshop
Address : 1 Kaki Bukit Ave 6 #02-56, Singapore 417883
Telephone Number: 96273323 Fax Number: 68442641
Name of Bank : United Overseas Bank Limited Name of Branch: Tampines
Account Number To Be Credited : 3663009913

I/We hereby authorise Insurance Pte Ltd to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: United Overseas Bank Limited
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.

TK MOTOR WORKSHOP

Signatures and Company's stamp As In Bank Account

Date

10/10/2019

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank: _____ Branch: _____ Account Number: _____
to the correctness or authenticity of the signature(s) / particulars, the signatory
person and take no responsibility for any loss, cost, damage or liability to any
person that is based on or arises out of, or in connection with, the certification.

FOR UNITED OVERSEAS BANK LIMITED
TAMPINES ONE BRANCH



10 OCT 2019

Name & Signature of Authorised Bank Officer

Date

Seah Jiah Cong Randy
3809A

...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	12 Mar 2019 Edit Reg		11 Mar 2019 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 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, Co. Reg. No.: 199303821R								
Main Claimant:	SIM WEE TEE PERRY, ID: S8726716D								
Vehicle Reg. No.:	SJF3236S	Date of Loss:	07/03/2019 17:00 - :59 [129 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030201	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7075M	Policy No. (Claimant):	5099956541						
		Excess:							
Repairer:	T K Motor Workshop (HQ) 1 KAKI BUKIT AVE 6, #02-56, 417883 Kaki Bukit - Tel: 67466896								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 21/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (30/09/2019): Alert - Adj Mandate Approved (S\$5727.50) - SJF3236S - Claim Handler: Priya - III_SG (23/09/2019): Alert - Adj Mandate Approved (S\$457.50) - SJF3236S - Claim Handler: Priya - III_SG (01/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SJF3236S - Claim Handler: Priya									
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

*SJF3236S (MCT19030201)
[SHA7075M]
TP
SIM WEE TEE PERRY
Mar 7 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
T K Motor Workshop

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/07/19 13:32	General View	 Load JPG	☒
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1	12/03/19 21:17	TP GIA REPORT		
2	24/07/19 07:40	TP_ESTIMATE_MARKED		
3	23/09/19 10:51	LTA SEARCH FEE		
4	23/09/19 10:51	PARTS ORDERED & RECIEVED		
5	23/09/19 10:52	RENTAL RECEIPT & AGREEMENT		
6	24/10/19 11:03	WORKSHOP INVOICE		
7	24/10/19 11:03	AUTHORISATION TO ACT FORM		
8	24/10/19 11:03	DISCHARGE VOUCHER		
9	24/10/19 11:03	LOD		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/03/19 08:53	Singapore Accident Statement		

Documents Checklist

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

LKK Auto Consultants Pte Ltd

(Co.Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19004518/APA3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SJF3236S Insured Vehicle No: SHA7075M
 Date of Loss: 07/03/2019 Nature of Claim: TP Claim No: MCT19030201

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJF3236S
 Make & Model: MITSUBISHI EVO 10, 2.0 GSR (M) Engine No: 4B11AX4656
 Reg. Date: 27/05/2008 (Man. Year: 2008) Chassis No: CZ4A0000806
 Colour: Black Odometer: 154877 km
 Engine Capacity: 1998 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: 235/55 R19 Rear Tyre Size: 235/55 R19
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,771.00	3,761.00	2,010.00	34.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,460.00	790.00	35.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,021.00	5,221.00	2,800.00	34.91
Approved Total (Overridden) (S\$)		4,100.00		
Nett Amount (S\$)	8,021.00	4,100.00	3,921.00	48.88
+ Car Rental (9.0 x S\$170.00/day) (S\$)		1,530.00		
+ Doc/Search Fee (S\$)		7.50		
Nett Liability (S\$)		5,637.50		
Global Sum Settlement (S\$)		5,600.00		

INSPECTION

Date of Assignment: 11/03/2019
 Date Inspected: 11/03/2019 Inspected At: T K Motor Workshop (HQ)
 1 KAKI BUKIT AVE 6, #02-56
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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: 31 Jul 2019)
Parts:	143	MITSUBISHI EVO 10 2.0 GSR (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJF3236S)	
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 BOOTLID	Dented	580.00 F	*580.00 FL
2	12		*REAR BOOTLID INSULATOR GARNISH CLIP	Not Necessary	60.00 F	*- FL
3	2		*REAR BOOTLID EMBLEM	Necessary	92.00 F	*92.00 FL
4	1		*REAR BOOTLID LOCK	Damaged	167.00 F	*167.00 FL
5	1		*REAR BOOTLID RUBBER	Not Necessary	166.00 F	*- FL
6	2		*REAR BOOTLID ABSORBER	Not Necessary	132.00 F	*- FL
7	1		*REAR END PANEL	Repair	506.00 F	*- FL
8	1		*REAR END PANEL GARNISH	Deformed	49.00 F	*49.00 FL
9	6		*REAR END PANEL GARNISH CLIP	Necessary	18.00 F	*18.00 FL
10	1		*REAR END PANEL LOCK	Not Necessary	67.00 F	*- FL
11	1		*REAR TOOLBOX SPONGE	Cracked	275.00 F	*275.00 FL
12	1		*REAR TOOLBOX SPONGE COVER GARNISH	Not Necessary	38.00 F	*- FL
13	1		*REAR TOP BUMPER	Deformed	710.00 F	*710.00 FL
14	1		*REAR LOWER BUMPER SPOILER	Cracked	391.00 F	*391.00 FL
15	2		*REAR BUMPER REFLECTOR	Cracked	44.00 F	*44.00 FL
16	8		*REAR BUMPER CLIP	Necessary	24.00 F	*24.00 FL
17	2		*REAR BUMPER SIDE RETAINER	Necessary	40.00 F	*40.00 FL
18	1		*REAR BUMPER TOP BEAM	Bent	112.00 F	*112.00 FL
19	1		*REAR BUMPER REINFORCEMENT BEAM	Bent	352.00 F	*352.00 FL
20	2		*REAR NO. PLATE LAMP	Cracked	96.00 F	*96.00 FL
21	2		*REAR NO. PLATE BRACKET	Not Necessary	40.00 F	*- FL
22	1		*REAR NO. PLATE	Cracked	26.00 FS	*26.00 FS
23	1		*REAR NO. PLATE COVE	Not Necessary	26.00 FS	*- FS
24	1		*REAR REVERSE CAMERA	Damaged	380.00 FS	*380.00 FS
25	1		*SET REAR REVERSE SENSOR	Damaged	200.00 FS	*200.00 FS
26	1		*REAR HKS EXHAUST PIPE	Bent	800.00 FS	*500.00 FS
27	1		*REAR SPEAKER WOOFER BOX	Not Necessary	380.00 FS	*- FS

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

Sub Total (\$\$)	5,771.00	4,056.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	295.00
Total Parts (\$\$)	5,771.00	3,761.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING.	New	50.00	30.00
2	TO SPRAY PAINTING.	New	900.00	600.00
3	TO REMOVE & REFIX REAR EXHAUST PIPE.	New	80.00	60.00
4	TO REMOVE & REFIX REAR INTERIOR UPHOLSTERY & CUSHION.	New	80.00	60.00
5	TO APPLY UNDERCOATING ON THE REPAIRED & REPLACED PANEL FOR RUST PROTECTION.	New	80.00	60.00
6	TO MEASURE, DRILL THE REPLACED BUMPER, POSITION & REINSTALL REAR REVERSE SENSOR, CONTROL UNIT, CHECK & TEST FOR FUNCTIONING & REAR REVERSE CAMERA CONTROL UNIT.	New	80.00	50.00
7	TO LABOUR CHARGE FOR PANEL BEATING, WELDING, REMOVING ALL DAMAGED PARTS & REPLACING OF THE NEW PARTS ETC.	New	900.00	600.00
8	LABOUR CHARGE TO RESET FAULT CODE AND CARRY OUT DIAGNOSTIC CHECKS.	New	80.00	0.00
Gross Labour Cost (\$\$)			2,250.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >