

INSURANCE

INS. CASE OWNER:

C6 6/11/1900 5125, 4/26/9

LRC:
IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

2/2/14

Date / Time:

2/2/14

Registered in Merimen:

2/2/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFC 8321K

Name of Insured:

LTP

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

1/1/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WA WAW 190000

Driver Tel No.:

(VA: YES / NO)

Claim No.:

WU19070503

Policy No.:

MLO M0000

Make / Model:

M10000001

Place of Accident:

UO 7000000 Kb

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

Insured Liability:

% Final ? Yes / No

SFX 4473K



INSRS:

WSP:

Tel:

Liability:

RMKS:

FOLWS



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

C6 6/11/1900 5125, 4/26/9

STAGE

DATE / PIC

2/2/14

Seeking liability - approved

1/4/14

Send RCL COR to TP
(including LOR to seek quantum)

2/4/14

File pass to Report Team type

mandate

2/5 - seek mandate of \$7001.45

1/5 - offer \$6641.45 - pending acceptance

1/5 - TP reject offer, re-offer \$6641.45

2/5 - offer \$6641.45 - pending approval

2/5 - DV in file pass CH

3/6 - R - send seek mandate from 11 of \$6641.45

Pending approval

4/6 - mandate approved file pass CH

7/6 - file pass Admin to close

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:

\$

(days) Reduction:

\$

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

\$

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$

5885.00

Loss of Rental (LOR):

\$

200.00

(days)

x \$100

Loss of Use (LOU):

\$

-

(5

x days)

Loss of Income (LOI):

\$

-

(5

x days)

LOR only

LOU only

\$

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$

36.45

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

Legal Cost:

\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

6000.00

Global Sum \$:

6000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

6000.00

Name 1:

Focus Auto Pto Ltd

Payee 2 (Strike if N.A.):

\$

-

Name 2:

-

Payee 3 (Strike if N.A.):

\$

-

Name 3:

-

2/4/14

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SKX4473K

at Workshop m/s focus

of

Insured: SK/C 832/K

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: 33k.

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR Seen: Consistent? Yes or No

Est. Repairs: 4 days Res: Yes or No

Lum Sum: 70 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted: 1244 6637

Date / Time Action / Instruction

17A26363 24rs. bch. 249k.

45 \$5500 with 4 days repair

(Red = \$3069.28 / 26%)

Veh No: SKX4473K Yr Regn: 9.11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or CA /

Make: Volkswagen Jetta cc 1390

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 87679 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WVWZZZ16ZCM008787

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55Z216

R:

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

TOYO / YOKO or

Front: 6 mm Rear: 6 mm

R/Bal. 6 mm L/Bal. 6 mm

D.O.A. 19/3/19 D.O.I. 21/3/19

Survey held at

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

Rear O/S

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

Date/Time. File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time. File Return to?

Survey Fee:

2)

Transportation:

Report Format :

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

Add Fee: ☐ : Site Insp (\$) \$ + RS. \$☐ : Interview (\$) Photos☐ : Tech. Invs (\$) Others☐ : Weekend (\$)

TOTAL

FOCUS AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6886 9097 FAX: 6841 9095 Email: focus.autopte ltd@yahoo.com.sg
GST:201004495R RCB NO:201004495R

not Authorised
date 21/3/19
4 dy -
the other way -

M/S: INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET
#04-#05 IOB BUILDING
SINGAPORE 049711

TEL: 6347 6100

FAX: 6224 4174

ATTN: Motor Claim Department

Your Ref No: SKX4473K

Claim Type: Third Party

Accident Date: 19-03-2019

TP Veh Reg No: SHC8321K

Estimate No: EST0000864

Date: 21 Mar 2019

Policy No: 5076718865-03

Veh Reg No: SKX4473K

Make/Model: VOLKSWAGEN JETTA

Chassis No: WVWZZZ16ZCM008787

Engine No: CAX901763

Reg. Date: 28-09-2011

Estimate Repair Cost for Vehicle No :SKX4473K

PAGE:1/2

Description	U/Price	Quantity	List Price	Amount
			<u>SS</u>	<u>SS</u>
List Price				
1 Rear Boot 1482	1,490.00	1 PC 20/21	1,490.00	
2 Rear Boot Lock	143.50	1 PC 17	143.50	X
3 Rear Boot Rubber	263.80	1 PC 11	263.80	X
4 Rear Boot Emblem (Jetta)	35.40	1 PC 21	35.40	
5 Rear Boot Emblem (TS)	35.40	1 PC 21	35.40	
6 Rear Boot Centre Logo	80.00	1 PC 21	80.00	
7 Rear Boot Reflector - Right 235.00	296.00	1 PC 502	296.00	
8 Rear Tail Lamp - Right	380.00	1 PC 502	380.00	
9 Rear Tail Lamp Lower Bracket - Right	135.00	1 PC 17	135.00	X
10 Rear End Panel 928	962.50	1 PC 20	962.50	
11 Rear Bumper	1,123.80	1 PC 215	1,123.80	
12 Rear Bumper Top Beam	164.20	1 PC 21	164.20	
13 Rear Bumper Reinforcement 606.05	640.00	1 PC 21	640.00	
14 Rear Bumper Side Bracket	123.40	1 PC 21	123.40	
15 Rear Bumper Lower Pad	540.00	1 PC 21	540.00	
16 Rear Bumper Reflector - Right 135.30	180.00	1 PC 21	180.00	
17 Rear Bumper Under Cover - Right	126.20	1 PC 17	126.20	X
			6,719.20	
	Less 10%		671.92	6,047.28
Special Net				
18 Rear Bumper Sensor	300.0000	1 PC 21	300.00	200.00
			300.00	300.00
Labour				
19 Panel Beating	1,100.0000	1 PC	1,100.00	600
20 Rust Proofing	60.0000	1 PC	60.00	30
21 Check Wiring	60.0000	1 PC	60.00	20
22 To Remove & Replace Bumper Sensor	80.0000	1 PC	80.00	50
23 Spray Painting	920.0000	1 PC	920.00	700
			2,220.00	2,220.00

5868.55
5281.69
5203

FOCUS AUTO PTE LTD

NO 1 KAKI BUKIT AVENUE 6 #02-50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6886 9097 FAX: 6841 9095 Email: focus.autopteltd@yahoo.com.sg
GST:201004495R RCB NO:201004495R

M/S : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04-#05 IOB BUILDING
SINGAPORE 049711

TEL: 6347 6100 FAX: 6224 4174
ATTN: Motor Claim Department
Your Ref No: SKX4473K
Claim Type: Third Party
Accident Date: 19-03-2019
TP Veh Reg No: SHC8321K

Estimate No: EST0000864
Date: 21 Mar 2019
Policy No: 5076718865-03
Veh Reg No: SKX4473K
Make/Model: VOLKSWAGEN JETTA
Chassis No: WVWZZZ16ZCM008787
Engine No: CAX901763
Reg. Date: 28-09-2011

Estimate Repair Cost for Vehicle No :SKX4473K

PAGE:2/2

Description	U/Price	Quantity	List Price	Amount
			S\$	S\$
			Total	S\$ 8,567.28

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND FIVE HUNDRED SIXTY SEVEN AND CENTS TWENTY EIGHT ONLY

For FOCUS AUTO PTE LTD

Focus Auto Pte Ltd
No 1 Kaki Bukit Ave 6 Auto Bay
AUTHORISED SIGNATURE
Tel: 6886 9097

I, the undersigned hereby notify the insurer of the following:

- To ensure better repair spray painting
- To ensure damaged part(s) during recovery
- Parts used are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No modification is allowed
- Repair work must be approved and is subject to final approval from insurance company

Acknowledged by Repairer
Signature:
Date:

FOCUS AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6886 9097 FAX: 6841 9095 Email: focus.autopetltd@yahoo.com.sg
GST:201004495R RCB NO:201004495R

not Authorised
2/5/19
21/3/19
4 dy -
take the other way -

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SINGAPORE 049711

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21 Check Wiring	60.0000	1 PC	60.00 20	—
22 To Remove & Replace Bumper Sensor	80.0000	1 PC	80.00 50	—
23 Spray Painting	920.0000	1 PC	920.00 700	—
			2,220.00	2,220.00

FOCUS AUTO PTE LTD

NO. 1 KAKI BUKIT AVENUE 6 #02-50 AUTOBAY @ KAKI BUKIT SINGAPORE 417883

TEL: 6886 9097 FAX: 6841 9095 Email: focus.autopteltd@yahoo.com.sg
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#04-#05 IOB BUILDING
SINGAPORE 049711

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Estimate Repair Cost for Vehicle No :SKX4473K

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			S\$	S\$
			Total	S\$ 8,567.28

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND FIVE HUNDRED SIXTY SEVEN AND CENTS TWENTY EIGHT ONLY

For FOCUS AUTO PTE LTD

Focus Auto Pte Ltd
No. 1 Kaki Bukit Ave 6 Auto Bay
AUTHORISED SIGNATURE
Tel: 6886 9095



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 16 April 2019 11:45 AM
To: Focus Auto
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: You ref: SKX 4473K (Our ref: CC6/III19005135/Ugb3) *** ACCIDENT INVOLVING SHC 8321K & SKX 4473K ON 19/03/2019 ***

Without Prejudice

Dear Sirs/Mdm,

For cost of repair, recommended amount at L/S **\$5,500.00 (W/O GST) with 04 repair days.**

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

Thank you.

Please note that all finalisation subject insurer's approval.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SKX4473K (MCT19030503)**

[SHC8321K]

TP

CLEMICAL SPECIALTIES (SG) PTE LTD

Mar 19 2019 12:00AM

Focus Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/03/2019 16:22 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SKX4473K - Claim Handler: Zuhaidah Bte Samsuri

Approved:0.00:H2R

Print Received Message

This mail is associated with :

***SKX4473K (MCT19030503)**
[SHC8321K]
TP
CLEMICAL SPECIALTIES (SG) PTE LTD
Mar 19 2019 12:00AM
[-]
Focus Auto Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/06/2019 11:56 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6641.45) - SKX4473K - Claim Handler: Zuhaidah Bte Samsuri

Approved:6641.45.

Focus Auto Pte Ltd
 Business Reg. No. 201004495R
 GST Reg. No. 201004495R
 Tel: 6886 9097 Fax: 6481 9095
 Email: focus.autopteltd@yahoo.com.sg

Date : 20/4/2019

BY E-MAIL

Your ref: SHC8321K

Our ref: SKX4473K

WITHOUT PREJUDICE

M/S India International Insurance Pte Ltd
 64 Cecil Street, #04/60-00, IOB Building
 Singapore 049711

Dear Sir/Madam,

ACCIDENT INVOLVING : (SKX4473K & SHC8321K) ALONG OLD JURONG RD (FILTER LANE)

DOA: 19/03/19

TIME: 1900 HOURS

We refer to the above matter and write on behalf of CHEMICAL SPECIALITIES (SINGAPORE) PTE LTD, the registered owner of SKX4473K in respect of the above accident.

We are instructed that the above accident was caused by your insured's negligent driving/ or management of your insured vehicle. Your insured's vehicle SHC8321K collided onto the rear portion of our client vehicle SKX4473K. As a result of the accident, our client has been put to loss and expenses, particulars of which are as follows:-

1. Cost of Repair (\$5500 + 7% GST)	\$	5,885.00
2. Loss of Rental (7 days x \$200)	\$	1,400.00
3. Buy 3rd party's GIA report	\$	29.00
4. LTA search	\$	7.45

Total Amount: \$ 7,321.45

Enclosed are the following documents for your perusal.

- 1) Driver's driving license/ Identity card
- 2) Certificate of Insurance
- 3) GIA report
- 4) LTA Search (SHC8321K)
- 5) Original repair claim
- 6) Car Rental Agreement/ Receipt (UL - 3379)

Our company is the authorized workshop of any of the GIA member companies and we are writing in purely for amicable sake.

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

Kindly acknowledge receipt of the above said documents within 7 days and your favourable reply is deeply appreciated.

Yours faithfully,


 Bereza

LETTER OF AUTHORIZATION

DATE : 21/03/2019

To : _____

RE: ACCIDENT INVOLVING VEHICLE NO. 5KX4473K & 5HC8321K

ALONG Old Jurong Rd (Filter Lane) ON 19/03/2019

Chemical Specialities
I / WE (Singapore) Pte Ltd of (NRIC / ROC NO.) 200606164M

OF 31 Ayer Merbau Rd 3 (627717)

Owner of vehicle no. 5KX4473K in consideration of **M/S FOCUS AUTO PTE LTD**

Repairing my / our vehicle 5KX4473K at my / our instruction and hereby authorize

FOCUS AUTO PTE LTD to demand claim settle receive whatever amount settled payable

by the Insurance Company and / or third party or to commence legal proceeding. If necessary, under

my name, for the cost of repairs, car rental and / or loss of use, etc and to their appointing Solicitor to

act for me / us in respect of the said accident / claim and all claimed and / or settled shall belong to

them absolutely

I further agree and undertake to indemnify them against the above mentioned claims cost which may
arisen therewith.

Signature of Owner
(Company's chop - if any)

Name of Owner

N



Chemical Specialities
(Singapore) Pte Ltd

Focus Auto Pte Ltd

No. 1 Kaki Bukit Avenue 6 AutoBay

#02-48 Singapore 417883

Business Reg No. 201004495R

(GST Reg No. : 201004495R)

Tel No. : 6886 9097 Fax No. : 6844 4625

Bill To #

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04/#05/#06-02

IOB BUILDING SINGAPORE 049711

Tel : 63496100 Fax : 62244174

(GST ID No. : M2-0078806-X)

TAX INVOICE

No. : FA-INV000113

Date : 24/05/2019

P/O Ref. : SKX4473K

Terms : C.O.D.

Page : 1

SKX4473K VOLKSWAGEN JETTA

No.	Code	Description	Qty	Price	Disc.	Tax Code	Amount S\$
1	COR	COST OF REPAIR	1	5,500.00		SR	5,500.00
2	LOR	LOST OF RENTAL	1	678.55		ZR	678.55
3	GIA	THIRD PARTY GIA REPORT	1	29.00		ZR	29.00
4	LTA	LTA SEARCH	1	7.45		ZR	7.45

SINGAPORE SIX THOUSAND SIX HUNDRED ONLY

Subtotal (Excluding GST) 6,215.00

Discount 0.00

GST 7% on 5,500.00 385.00

Total 6,600.00

Rounding Adj. 0.00

Grand Total 6,600.00

GST summary

Amount (S\$)

GST (S\$)

SR @ 7% 5,500.00 385.00

ZR @ 0% 715.00 0.00

FOR Focus Auto Pte Ltd

CUSTOMER SIGNATURE & STAMP

Focus Auto Pte Ltd

Business Reg. No: 201004495R

GST Reg. No: 201004495R

No 1 Kaki Bukit Ave 6 Autobay

#02-50 Singapore 417883

Date: 20/04/2019

CHEMICAL SPECIALITIES (SINGAPORE) PTE LTD

C/O NO 1 KAKI BUKIT AVENUE 6

AUTOBAY #02-48/50

SINGAPORE 417883

MOTOR VEHICLE NO: SKX4473K VOLKSWAGEN JETTA

REPAIR CLAIM

\$ 5,500.00

LUMP SUM

Sub- total \$ 5,500.00

7% GST: \$ 385.00

Total: \$ 5,885.00

SINGAPORE DOLLARS:

FIVE THOUSAND EIGHT HUNDRED AND EIGHTY-
FIVE DOLLARS ONLY

Focus - 3kx4473k VEHICLE RENTAL AGREEMENT No. RA 3379

HIRER'S PARTICULARS		Vehicle No: <u>555687</u> , Replace Veh No:	
Name:		Mileage Out:	
Address:		Mileage In:	
		Make & Model: <u>Subaru</u> Make & Model:	
		Auto / Manual: <u>Automatic</u> Auto / Manual:	
Contact Person:		OUT: Date <u>20/3/19</u> OUT: Time <u>0330pm</u>	
Tel:		HIRE EXPIRY <u>27/3/19</u> TIME EXPIRY <u>4pm</u>	
DRIVER'S PARTICULARS		RENTAL CHARGES	
Name: <u>Sim Lovel</u>		Daily <u>7 days @ \$200</u> <u>1,400.00</u>	
Address: <u>Blk 233 Bending Road</u>		Weekly <u>@ \$</u>	
<u>#09-09</u>		Monthly <u>@ \$</u>	
<u>Singapore 670233</u>		Hours <u>@ \$</u>	
Tel No:		Others <u>@ \$</u>	
H/P No:		CDW <u>@ \$</u>	
P.P./I.C. No: <u>8941585</u> D/L NO:		PAI <u>@ \$</u>	
Date of Birth: <u>28/4/1994</u> Date of Issue / Expiry:		Delivery Service	
Nationality: <u>Singapore</u> Pl. Of Issue:		SUB-TOTAL \$ <u>1,400.00</u>	
Occupation:		OUT E F IN E F	
Refundable Deposits:		EXTENSION	
Cash/Nets/Cheque/VISA/MC Cards No:		Collection Service	
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Misc.	
FRONT LEFT RIGHT		ESTIMATED TOTAL RENTAL \$	
REAR ACCESSORIES CHECK ☐ Ashtray ☐ Cig Lighter ☐ S / Tyre ☐ STD Tools ☐ Jack ☐ Hub Caps ☐ Radio / Cass ☐ CD / Cartridges ☐ S / RIM		Sales Person Code Hirer is responsible for the first \$ <u>3,500.00</u> excess for collision / damage to first party (i.e) ULTIMATE CAR RENTAL Vehicles (including windscreen) and also first \$ <u>2,500</u> excess for collision/damage to third party's vehicles for each and every accident / damage <u>Additional excess today \$3,500</u> HIRER's Signature _____ Additional Driver's Signature _____	

We agree to the terms and conditions above, overleaf and that all information given is true and correct in all respect. My/Our Driving license(s) is/are current and not given away from driving. You may charge all amount due on the rental to my/our credit card.

IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLES IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY ULTIMATE CAR RENTAL.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORISED DRIVER:
 - shall report all accidents involving the said vehicle to the Owner immediately.
 - shall take immediate steps to complete and sign Form Mar 1 (Motor Accident Report form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is reported to the owner)
 - shall report to the police within 24 hours from the occurrence, the following types of accidents:-
 - injury case;
 - non-injury case involving a Government vehicles or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance, policy, Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

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 ULTIMATE CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
<u>22/3/19</u>	<u>1600pm</u>		<u>[Signature]</u>			<u>[Signature]</u>

Ultimate Car Rental

53100391D

No. 1 Kaki Bukit Avenue 6

#02-50

Singapore 417883

Tel No. : 6636 5018 / 6844 4620 Fax No. : 6844 4625

Bill To

FOCUS AUTO PTE LTD

No. 1 Kaki Bukit Avenue 6

#02-50 Autobay

Singapore 417883

Attention : SIM LOVEL (S9415756J)

Tel : 6886 9097 Fax : 6481 9095

INVOICE

No. : INV003519

Date : 27/03/2019

P/O Ref. : SJW5568G

Terms : 365 days

Page : 1

RENTAL FEE 20/03/19 TO 27/03/19

TP - SKX4473K RA.3379

No.	Code	Description	Qty	Price	Discount	Tax	Amount
1	SJW556 8G	SUBARU FORESTER 2.0 RENTAL FEE FROM 20/03/19 TO 27/03/19	7	200.00			1,400.00

SINGAPORE ONE THOUSAND FOUR HUNDRED ONLY

Subtotal	1,400.00
Discount	0.00
Nett	1,400.00
Tax	0.00
Grand Total	SS 1,400.00



FOR Ultimate Car Rental

CUSTOMER SIGNATURE & STAMP



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE

RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-044984

Date of Request: 22/03/2019

Your Ref No: MSME19037587

Focus Auto Pte Ltd
1 Kaki Bukit Ave 6
#02-48/50 Autobay
Singapore 417883

Dear Sir/Madam,

Date of Accident: 19/03/2019
Vehicle No: SKX4473K
Place of Accident: OLD JURONG ROAD (FILTER LANE)
Involving Vehicle No: SHC8321K

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SHC8321K	OLD JURONG ROAD (FILTER LANE)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF
SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-044913
Date of Request: 21/03/2019

Your Ref No: MSME19037587

Focus Auto Pte Ltd
1 Kaki Bukit Ave 6
#02-48/50 Autobay
Singapore 417883

De Sir/Madam,

Your Search Criteria:

Date of Accident: 19/03/2019
Place of Accident: OLD JURONG RD. (FILTER LINE)
Client Vehicle No: SKX4473K

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



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

Print Date/Time : 21 Mar 2019 / 09:56:13

Receipt Date/Time : 21 Mar 2019 / 09:56:13

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190321-000609

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHC8321K As at 19 Mar 2019/19:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHC8321K Enquiry Fee 20190321095400686945	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190321095420888	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

...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		21 Mar 2019 00:00 Edit Adj Rpt	S\$5,500.00 Edit Estimates	S\$5,500.00 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.: -								
Main Claimant:	CLEMICAL SPECIALTIES (SG) PTE LTD, Co. Reg. No.: 200606164M								
Vehicle Reg. No.:	SKX4473K	Date of Loss:	19/03/2019 00:00 - :59 [89 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030503	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8321K	Policy No. (Claimant):	5076718865-03						
		Excess:							
Repairer:	Focus Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #02-48/50 Autobay, 417883 Kaki Bukit - Tel: 68869097								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 01/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (03/06/2019): Alert - Adj Mandate Approved (S\$6641.45) - SKX4473K - Claim Handler: Zuhaidah Bt... • III_SG (06/05/2019): Alert - Adj Mandate Approved (S\$6521.45) - SKX4473K - Claim Handler: Zuhaidah Bt... • III_SG (22/04/2019): Alert - Adj Mandate Maintained - SKX4473K - Claim Handler: Zuhaidah Bte Samsuri • III_SG (29/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SKX4473K - Claim Handler: Zuhaidah Bte S...									
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

*SKX4473K (MCT19030503)
[SHC8321K]
TP
CLEMICAL SPECIALTIES (SG) PTE LTD
Mar 19 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Focus Auto Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/03/19 10:02	TP ESTIMATE- MARKED	 Load PDF	
2	25/03/19 10:02	TP GIA REPORT	 Load PDF	
3	30/04/19 14:27	LTA SEARCH	 Load PDF	
4	30/04/19 14:27	GIA SEARCH	 Load PDF	
5	30/04/19 14:27	LOD	 Load PDF	
6	03/05/19 17:39	LKK RESURVEY PHOTO	 Load PDF	
7	03/05/19 17:39	LKK RESURVEY PHOTO	 Load PDF	
8	03/05/19 17:39	LKK SURVEY PHOTO	 Load PDF	
9	03/05/19 17:39	LOD AND OTHER DOCUMENT	 Load PDF	
10	03/05/19 17:40	COE_PAF REBATE	 Load PDF	
11	13/06/19 10:48	WORKSHOP INVOICE	 Load PDF	
12	13/06/19 10:48	AUTHORISATION TO ACT FORM	 Load PDF	
13	13/06/19 10:48	DISCHARGE VOUCHER	 Load PDF	
14	13/06/19 10:48	RENTAL RECEIPT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 08:53	Singapore Accident Statement	 Load PDF	

Documents Checklist

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19005135/UPB3Q2

Date: 13/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SKX4473K	Insured Vehicle No : SHC8321K
Date of Loss: 19/03/2019	Nature of Claim: TP Claim No: MCT19030503

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKX4473K	Engine No:	CAX901763
Make & Model:	VOLKSWAGEN JETTA, 1.4 (A)	Chassis No:	WVWZZZ16ZCM008787
Reg. Date:	28/09/2011 (Man. Year: 2011)	Odometer:	87679 km
Colour:	White		
Engine Capacity:	1390 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:	205/55Z R16	Rear Tyre Size:	205/55Z R16
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,347.28	5,481.69	865.59	13.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,400.00	820.00	36.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,567.28	6,881.69	1,685.59	19.67
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	8,567.28	5,500.00	3,067.28	35.80
+ GST 7.00/7.00% (S\$)	599.71	385.00	214.71	35.80
Nett Amount (S\$)	9,166.99	5,885.00	3,281.99	35.80
+ Car Rental (6.0 x S\$120.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		6,641.45		
Global Sum Settlement (S\$)		6,600.00		

INSPECTION

Date of Assignment: 21/03/2019
Date Inspected: 21/03/2019 Inspected At:

Focus Auto Pte Ltd (HQ)
1 Kaki Bukit Ave 6, #02-48/50 Autobay
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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: 30 Apr 2019)
Parts: 143	VOLKSWAGEN JETTA 1.4 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SKX4473K)	
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 BOOT	Dented / Bent	1,490.00 FL	*1,482.00 FL
2	1		*REAR BOOT LOCK	Not Necessary	143.50 FL	*- FL
3	1		*REAR BOOT RUBBER	Not Necessary	263.80 FL	*- FL
4	1		*REAR BOOT EMBLEM (JETTA)	Necessary	35.40 FL	*35.40 FL
5	1		*REAR BOOT EMBLEM (TS)	Necessary	35.40 FL	*35.40 FL
6	1		*REAR BOOT REFLECTOR -RIGHT	Scratched	296.00 FL	*235.00 FL
7	1		*REAR TAIL LAMP -RIGHT	Scratched	380.00 FL	*380.00 FL
8	1		*REAR TAIL LAMP LOWER BRACKET -RIGHT	Not Necessary	135.00 FL	*- FL
9	1		*REAR END PANEL	Dented	962.50 FL	*928.00 FL
10	1		*REAR BUMPER	Distorted	1,123.80 FL	*1,123.80 FL
11	1		*REAR BUMPER TOP BEAM	Cracked	164.20 FL	*164.20 FL
12	1		*REAR BUMPER REINFORCEMENT	Bent	640.00 FL	*606.05 FL
13	1		*REAR BUMPER SIDE BRACKET	Cracked	123.40 FL	*123.40 FL
14	1		*REAR BUMPER LOWER PAD	Deformed	540.00 FL	*540.00 FL
15	1		*REAR BUMPER REFLECTOR -RIGHT	Cracked	180.00 FL	*135.30 FL
16	1		*REAR BUMPER UNDER COVER -RIGHT	Not Necessary	126.20 FL	*- FL
17	1		*SET REAR BUMPER SENSOR	Shorted	300.00 FS	*200.00 FS
18	1		*REAR BOOT CENTRE LOGO	Necessary	80.00 FL	*80.00 FL

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

Sub Total (\$\$)	7,019.20	6,068.55
- List Item Discount on L Items 10.00/10.00% (\$\$)	671.92	586.86
Total Parts (\$\$)	6,347.28	5,481.69

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	PANEL BEATING	New	1,100.00	600.00
2	RUST PROOFING	New	60.00	30.00
3	CHECK WIRING	New	60.00	20.00
4	TO REMOVE & REPLACE BUMPER SENSOR	New	80.00	50.00
5	SPRAY PAINTING	New	920.00	700.00
Gross Labour Cost (S\$)			2,220.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >