

INS. CASE OWNER:

CC6 / 111 1900

5289 / A239

LAN: IDAC:

Surveyor:

Ump

DOI:

ASSIGNMENT

7/13/19

Date / Time:

7/13/19

Registered in Mexico:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7973X

Claim No.:

Name of Insured:

CTP

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

18/13/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability: % Final ? Yes / No

SLP 3808E



INSRS:

WSP:

Tel:

Liability:

RMKS:

SW help



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

Date / Time	STAGE	DATE / PIC
7/14	Non-Reporting ltr (1st):	
7/14	Non-Reporting ltr (2nd):	
7/14	Non-Reporting ltr (Final):	
7/14	Notification ltr (if non-pickup):	
7/14	Call OI:	
7/14	After call ltr to OI:	
7/14	Documentation Check List:	Handler Typist
7/14	Notification ltr (if non-pickup):	
7/14	After call ltr to OI:	
7/14	Authorisation To Act:	
7/14	Release Voucher:	
7/14	Final Repair Bill:	
7/14	Car Rental Invoice:	
7/14	Towing Invoice:	
7/14	LTA / GIA:	
7/14	Medical Bill:	
7/14	PIR:	
7/14	Make/Reject Instruction:	
7/14	LOD:	
7/14	Payment Breakdown Form:	
7/14	Post-Repair Photos:	
7/14	Others:	

PRELIMINARY ADVICE Date/Time: Sent By:

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

Repair Cost: \$5,400 (8 days) Reduction: 13 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 3/1/19 Confirm with: CHUS Email ☒ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lin: 0/1

Repair Cost: \$5,400 (8 days) x 100 3 veh CC 010 1P83

Loss of Rental (LOR): \$5,400 (8 days) x 100

Loss of Use (LOU): \$5 (8 days) x 100

Loss of Income (LOI): \$5 (8 days) x 100

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

GIA/LTA Search: \$5

Medical: \$5

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

Legal Cost: \$5

Total: \$5,400 Global Sum \$5:

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

Payee 1: \$5,400 Name 1: SW Werkz Pte Ltd

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

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

COPY SENT 7/10/19

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: 1P
- 3) Survey fee: \$600.00

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: _____

(Priority 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: _____

8

days

Res.: Yes or No

Lum Sum: _____

30

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLR3808E Yr Regn: 14 AUG 17.Type: MCap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Sientacc 1496Colour: Silver

A/C: Insured / Std / NI / NA

Sp. Reading: 25898

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: _____

185/60R15

R: _____

185/60R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 21/03/19Survey held at SW WeckzDes. of Damages: Frtal / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

TP111HS: 5.40 (REP: 14.318.59 B)MV:PV:Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, SI

Photos

Others

TOTAL

1)

2)

3)

4)

5)

6)

Tech. Report

Report

Sheet1

SW WERKZ PTE LTD

BLOCK 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @ KB Singapore 417800
 HP: 92712214 TEL: (65) 63844844 FAX: (65) 63834944

20th March 2019

SPRAYWERKS ENGINEERING PTE LTD
 25 KAKI BUKIT ROAD 54
 # 03-65/67/68 SYNERGY @KB
 Singapore 417800

TP111
 Asher

NSP 1707057227

Accident date: 18th MARCH 2019

Estimated repair cost for vehicle no: SLR3808E TOYOTA SIENTA 1.5 A

S/n	Qty	Items	U/price	Amount
1	2	Front head lamp <i>LH could</i>	\$981.00	\$1,962.00 <i>281</i>
2	1	Front bumper <i>could</i>		\$1,377.00 <i>679</i>
3	2	Front bumper side bracket <i>new</i>	\$121.00	\$242.00
4	10	Front bumper clips <i>new</i>	\$6.50	\$65.00 <i>30.</i>
5	2	Front bumper fog lamp <i>new</i>	\$285.00	\$570.00
6	1	Front bumper reinforcement <i>new</i>		\$534.99
7	1	front bumper grille <i>new</i>		\$285.00
8	1	front bumper lower garnish <i>new</i>		\$385.10
9	1	Front grille <i>could</i>		\$327.10
10	10	Front grille clips <i>new</i>	\$6.00	\$60.00 <i>20</i>
11	1	Rear Boot Lid <i>Painted</i>		\$1,150.00
12	2	Rear Boot Lid Hinges <i>new</i>	\$187.70	\$375.40
13	1	Rear boot lid emble logo <i>new</i>		\$74.10
14	1	Rear Boot Lid Inner Lock <i>Painted</i>		\$349.10
15	1	Rear boot lid inner rubber <i>at</i>		\$276.10
16	1	Rear Boot Lid center moulding <i>new</i>		\$213.20
17	2	Rear Boot Lid center moulding side clips <i>new</i>	\$8.50	\$17.00
18	1	Rear Boot Lid Number Plate <i>new</i>		\$50.00
19	2	Rear Boot Lid Number Plate Lamp <i>new</i>	\$135.10	\$270.20
20	1	Rear Boot Lid Inner Trim board <i>Hot new</i>		\$680.00
21	2	boot lid lamp <i>new</i>	\$385.20	\$770.40
22	1	Rear boot lid windscreen seal <i>new</i>		\$188.20
23	2	Rear tail lamp <i>new</i>	\$640.10	\$1,280.20
24	4	Rear tail lamp clips <i>new</i>	\$8.50	\$34.00
25	2	Rear tail lamp panel <i>new</i>	\$320.00	\$640.00
26	1	Rear Bumper <i>Painted</i>		\$825.00
27	2	Rear Bumper side reflector <i>LH could</i>	\$88.00	\$176.00 <i>88.</i>
28	2	Rear Bumper Side Bracket <i>new</i>	\$55.60	\$111.20
29	1	Rear Bumper reverse sensor <i>Painted</i>		\$350.00 <i>200/300</i>
30	2	Rear Bumper Bracket <i>new</i>	\$68.40	\$136.80

31	8	Rear bumper clips <i>New</i>	\$6.50	\$52.00	30
32	1	rear bumper lower cover <i>behind</i>		\$358.00	182
33	1	Rear End Panel outer <i>Dented</i>		\$580.10	✓
34	1	Rear End Panel inner <i>Repair</i>		\$380.10	x
35	1	Rear End Panel Top Garnish <i>behind</i>		\$258.20	✓
36	1	Rear spare tire lock		\$385.10	x
37	1	Rear floor panel top cover <i>front</i>		\$380.00	+
38	1	Rear floor panel sealant <i>front</i>		\$120.00	+

Subtotal :- \$16,288.59

6202.90

4652.17

S.N 200

labour charges

To Check Wiring System

\$60.00 30

Tuff Kote

\$150.00 60

To Remove & refix cushion

\$150.00 60

To Remove & refix rear exhaust

\$0.00 x

To Remove & refix rear windscreen

\$120.00 ✓

Gum

\$50.00 ✓

To Remove & refix reverse Sensor

\$100.00 50

Panel beating

\$1,400.00 800

Spray painting

\$1,400.00 800

Subtotal :- \$3,430.00

Total:- \$19,718.59

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:

total 6827.17

H/S: S.H.K. ✓

08 Days.

Print Received Message

This mail is associated with :

***SLR3808E (MCT19030476)
[SHA7973X]**

TP

SPRAYWERKS ENGINEERING PTE LTD
Mar 18 2019 5:00PM

Sw Werkz Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 17/04/2019 09:28 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SLR3808E - Claim Handler: Sundari Nagarajan

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

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 24 April 2019 2:19 PM
To: chan pick yuen
Subject: Accident Involving SLR 3808E & SHA 7973X on 18/03/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SLR 3808E
Our Ref: CC6/III19005287/Aea3

Dear Sir/Madam,

Accident Involving SLR 3808E & SHA 7973X on 18/03/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

Transfer Of Vehicle Ownership (Acknowledgement)

Vehicle Details

Vehicle No.:	SLR3808E	Vehicle Scheme:	Normal
Vehicle Type:	N19 - Passenger (Co) Company Station Wagon (Single Rate)	Vehicle Model:	SIENTA 1.5G CVT
Vehicle Make:	TOYOTA	Engine No.:	2NR6680132
Chassis No.:	NSP1707057227	Trailer Chassis No.:	-
Motor No.:	-	Passenger Capacity:	6
Propellant:	Petrol	Power Rating:	-
Engine Capacity:	1496 cc	Maximum Laden Weight:	1705 kg
Unladen Weight:	1320 kg	Secondary Colour:	-
Primary Colour:	Silver	Maximum Power Output:	80.0 kW (107 bhp)
IU Label No.:	1127718568	Original Registration Date:	14 Aug 2017
First Registration Date:	14 Aug 2017	Open Market Value:	\$21,814.00
Manufacturing Year:	2016	Minimum PARF Benefit:	\$4,270.00
PARF Eligibility:	Yes	Temporary End Date:	20 Jun 2019
Temporary Start Date:	21 Mar 2019	Actual ARF Paid:	\$12,540.00
No. of Transfer:	0		
Owner Particulars			
Owner Name:	DICKSON CAPITAL PTE LTD.		
Owner ID Type:	Company		
Owner ID:	200705444W		

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No. 31

14 Aug 2017



SLR3808E QUOTATION

ST CARZ
Sun 4/21/2019 5:17 PM
insurance@dicksoncapital.com.sg

Hi,
Please kindly refer to attachment.

Thanks & Regards,

Discovers

ST CARZ PTE LTD
ST CARZ LEASING PTE LTD
ST CAR LEASING PTE LTD
RE CARZ

101-4448 017 FAX: 6448 3336
818 TAMM LANE ROAD
#04-01 THE SHARONHUB CAR MALL
SINGAPORE 287995

View free www.slrl.com

See 2 more messages

ST CARZ
Hi, Please kindly refer to attachment. Thanks & Regs...

Rosanna + insurance@dicksoncapital.com.sg
Mon 4/21/2019 2:42 PM

Screenshot Added
A screenshot was added to your Dropbox

11:34 AM
22/08/2019

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Mar 2019 16:15	Cim Dtl Modified	Claimant's Name: -> SPRAYWERKS ENGINEERING PTE LTD. Claimant's ID: -> 201811714E.	[A] HOW MEI KWAN
2	27 Mar 2019 16:15	Cim Veh Model Changed	(204482) TOYOTA SIENTA 1.5 G CVT (A).	[A] HOW MEI KWAN
3	27 Mar 2019 16:15	Cim Created	Reg No: SLR3808E. Acct Date: 2019/03/18. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: Great American Insurance Company (HQ). Workshop: Sw Werkz Pte Ltd (HQ)	[A] HOW MEI KWAN
4	27 Mar 2019 16:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	27 Mar 2019 16:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/05	[A] HOW MEI KWAN
6	27 Mar 2019 16:15	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
7	27 Mar 2019 16:16	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	27 Mar 2019 16:16	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN
9	16 Apr 2019 10:25	Adj Mandate Request	CurReq:0.00:PODS: LIABILITY: 100% REMARK: B:28 3VEH CC OID LAST	[A] Asher Sng Rong YI
10	17 Apr 2019 09:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/05. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
11	17 Apr 2019 09:28	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	24 Jun 2019 11:47	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	24 Jun 2019 11:47	Cim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
14	24 Jun 2019 11:47	Cim Dtl Modified	JPJ Reg. Date: -> .	[A] JOANNE LEE KHANG MIN
15	24 Jun 2019 11:47	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	24 Jun 2019 11:53	Cim Dtl Modified	JPJ Reg. Date: -> .	[A] JOANNE LEE KHANG MIN
17	25 Aug 2019 10:31	Cim Dtl Modified	JPJ Reg. Date: -> 2017/08/14.	[A] CHEW HSIAO TONG
18	25 Aug 2019 10:33	Adj Mandate Request	CurReq:6400.00:PODS Liability: 100% Quantum: (a)COR: \$5,400.00 + (b)LOR(10days x \$100.00): \$1,000.00= Total: \$6,400.00 Vehicle Model: Toyota Sienta (1496cc) 8 recommendation repair days + 1Sunday + 2PRS = 10days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2187134	24/06/2019 11:47	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLR3808E	SHA7973X	11.77

Print Received Message

This mail is associated with :

***SLR3808E (MCT19030476)**
[SHA7973X]

TP
SPRAYWERKS ENGINEERING PTE LTD
Mar 18 2019 5:00PM

[~]
Sw Werkz Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 14:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6400.00) - SLR3808E - Claim Handler: Sundari Nagarajan

Approved:6400.00:Request TP WS to issue Tax invoice for Repairs in III's favour

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 31 August 2019 12:36 PM
To: 'chan pick yuen'
Cc: Admin A
Subject: RE: SLR 3808E & SHA7973X DOA 18.03.219 //LKK REF: CC6/III19005287/Apa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at \$6,400.00(all-in).

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, 22 May 2019 9:59 AM
To: Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: SLR 3808E & SHA7973X DOA 18.03.219

Dear Sir / mdm ,

Your refer : SHA7973X (INDIA INSURANCE)

Enclosed is our GIA report , invoice , rental & LOA .

Please advise your OIC .

As request following :

1. RC \$ 5400 (AS AGREED)

Hsiao Tong (LKKAUTO)

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Sunday, 1 September 2019 9:43 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: SLR 3808E & SHA7973X DOA 18.03.219 //LKK REF: CC6/III19005287/Apa3

Dear Hsiao Tong ,

Accept offer . DV please . Thanks

Regards,
Chris Chan Pick Yuen



Virus-free. www.avg.com

Asher Sng (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Wednesday, 22 May 2019 10:32 AM
To: chan pick yuen; Asher Sng (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Admin A
Subject: RE: SLR 3808E & SHA7973X DOA 18.03.219 *** LKK REF: CC6/III19005287/Aea3
Attachments: SAS2572021.pdf; LOA INVOICE.pdf; RENTAL AGREEMENT.jpeg; RENTAL BILL.jpeg

Follow Up Flag: Follow up
Flag Status: Completed

Dear Sir / mdm ,

Your refer : SHA7973X (INDIA INSURANCE)
Enclosed is our GIA report , invoice , rental & LOA .
Please advise your OIC .
As request following :

1. RC \$ 5400 (AS AGREED)
2. Loss of rental \$1100 (\$ 110 x 10 days - 8 days recommend + 1 day waiting PRS + 1 day weekend

@ 100% (3 cars chain collision)

TOTAL \$ 6500/-.

Please let us have your offer & reply soon . Thanks

Regards,
Chris Chan Pick Yuen
SW WERKZ PTE LTD
HP: 92712214

From: chan pick yuen <chris_chanbebe@hotmail.com>
Sent: Wednesday, March 27, 2019 10:37 AM
To: Mei Kwan (LKKAUTO)
Subject: Re: REQUEST FOR TP GIA REPORT - SLR 3808E

Dear Mei Kwan ,

Enclosed is GIA report & estimate .
Please print estimate to Mr Adrian & advise OIC above case . Thanks

LETTER OF AUTHORISATION

SW WERKZ PTE LTD
Block 25 KAKI BUKIT ROAD 4
#03-65/67/68 SYNERGY @ KB
Singapore 417800

Dear Sir,

Accident on

13/3/19 @ 17:55 hr S

Involving Vehicle Nos

SLR 3808 E & SHA 7973X

Along

PTE Trunk Changi B4 Jln Eunus Exit.

I/We the registered owner/driver of vehicle registration no: SLR 3808 E
have involved in the above accident.

I/We hereby authorize M/S SW WERKZ PTE LTD to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.
Thank you.

Yours truly,



Owner's Signature
(Company's stamp if applicable)

Name

TAN CHIN CHYE

NRIC No:

S7704346B

Date

21/3/2019

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

WITHOUT PREJUDICE to:

Insurance Subrogated Claim and/or

(b) Any Personal Injury Claims

[Note: This Notice supersedes any inconsistencies found in this Discharge Voucher]

India Ref: TP / MCT19030476

Claimant Ref: SLR3808E

We/I, SW WERKZ PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,400.00 (repair cost), S\$ 1,000.00 (loss of ~~rental~~), S\$ — (search fee), vehicle no. SLR3808E that was damaged pursuant to the accident which occurred on 18/03/2019 (date) at PIE TOWARDS CHANGI AIRPORT (location) involving vehicle no. SHA7973X (insured vehicle). This is pursuant to the inspection conducted on 21/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SPRAYWERKS ENGINEERING PTE LTD ("the third party claimant") of vehicle no. SLR3808E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLR3808E (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 6,400.00 to SW WERKZ PTE LTD

Dated this 22 day of 10 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



LWP

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

2017

SW WERKZ PTE LTD

BLOCK 25 KAKI BUKIT ROAD 4 #03-65/67/68 SYNERGY @ KB Singapore 417800

HP: 92712214 TEL: (65) 63844844 FAX: (65) 63834944

P&D/1

INVOICE

India International Insurance

Date: 22nd MAY 19

64 Cecil St

Singapore 049711

Accident date: 18th MARCH 2019

Final Bill For Vehicle No: SLR3808E TOYOTA SIENTA 1.5

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$5,400.00
Total	\$5,400.00

S/DLRS: FIVE THOUSAND FOUR HUNDRED ONLY



VEHICLE LEASE AGREEMENT

Between

MS CARZ LEASING PTE LTD

having its registered address at 255 Lavender Street Singapore 338791
("the Owner")

And

SPRAYWERKS ENGINEERING PTE LTD

("the Hirer(s)")

1. DESCRIPTION OF VEHICLE

a. Make & Model: TOYOTA ALTIS

b. Registration Number: SLD 4207 J

c. Colour: BLUE

2. RENTAL PERIOD : 19/3/19 - 27/3/19

3. RENTAL FEE : \$110 PER DAY

4. SECURITY DEPOSIT : NIL

5. REMARKS : REPLACEMENT FOR SLR 3808E

SIGNED BY :

For and on behalf of the Owner
CHÉR MEIN IRIS TAN

Name :

Date :

19/3/19

ACCEPTED BY :

Name : **SPRAYWERKS ENGINEERING PTE LTD**

NRIC or Passport No : **Z01811714E**

Date : **19/3/19**

Parties have further agreed to the Owners Terms and Conditions of Lease attached and which forms part of this Agreement.



Hirer's Initial

Owner's Initial

**MS Carz Leasing Pte Ltd**

255 Lavender Street

SINGAPORE 338791 CO. REGN NO.: 201401066R

BILL TO**INVOICE**

Name : SPRAYWERKS ENGINEERING PTE LTD
NRIC/REGN : Z01811714E
Address : 25 KAKI BUKIT ROAD 4 #03-67/68 SINGAPORE 417800
Contact : 84842628

DESCRIPTION	AMOUNT
RENTAL	\$110
Vehicle No.: BLD 4237 J	X 10 DAYS
Make and Model: TOYOTA ALTIS	
Rental Period: 19/3/2019 TO 27/3/2019 (10 DAYS)	
Deposit Amount: NIL	
REMARKS: \$110 X 10 DAYS	

Total \$1100**Amount Paid** -
Balance Due \$1100

DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Supplier of India International 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 : SW WERKE PTE LTD
Address : 25 KAKI BUKIT RD 4 #103-67/68 S(47800)
Telephone Number: 84842626 Fax Number: 63844944
Name of Bank : OCBC Name of Branch: _____
Account Number To Be Credited : 695534214001

I/We hereby authorise India International 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: OCBC
(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.



Signatures and Company's stamp As In Bank Account

2/9/2019
Date

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

To: India International Insurance PTE LTD
(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

7339

695

534214001



Name & Signature of Authorised Bank Officer

Chai Mei Li
S173
OCBC Bank



26 SEP 2019

Date

...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	23 Mar 2019 Edit Reg		21 Mar 2019 00:00 Edit Adj Rpt	S\$5,400.00 Edit Estimates	S\$5,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R		
Main Claimant:	SPRAYWERKS ENGINEERING PTE LTD, Co. Reg. No.: 201811714E		
Vehicle Reg. No.:	SLR3808E	Date of Loss:	18/03/2019 17:00 - :59 [19 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19030476	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7973X	Policy No. (Claimant):	2018-F0218139-BMW
		Excess:	
Repairer:	Sw Werkz Pte Ltd (HQ) BLK 25 KAKI BUKIT ROAD 4, #03-67/68 SYNERGY @ KAKI BUKIT, 417800 Kaki Bukit - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	Great Eastern General Insurance Limited (HQ) - Tel: +65 248 2888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 05/04/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (26/08/2019): Alert - Adj Mandate Approved (S\$6400.00) - SLR3808E - Claim Handler: Sundari Nag...
- III_SG (17/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SLR3808E - Claim Handler: Sundari Nagara...

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

*SLR3808E (MCT19030476)
[SHA7973X]
TP
SPRAYWERKS ENGINEERING PTE LTD
Mar 18 2019 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Sw Werkz Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/09/19 18:04	Video - Accident-IV	 Load MP4	
Photos/Images			3 per page	☒
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1	28/03/19 09:02	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/III19005287/APA3Q2

Date: 25/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SLR3808E Insured Vehicle No: SHA7973X
 Vehicle No: SLR3808E Nature of Claim: TP Claim No: MCT19030476
 Date of Loss: 18/03/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR3808E
 Make & Model: TOYOTA SIENTA, 1.5 G CVT (A) Engine No: HIDDEN
 Reg. Date: 14/08/2017 (Man. Year: 2016) Chassis No: NSP1707057227
 Colour: Silver Odometer: 25898 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: Yes

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre tread's depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,288.59	4,852.17	11,436.42	70.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	1,970.00	1,460.00	42.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,718.59	6,822.17	12,896.42	65.40
Approved Total (Overridden) (S\$)		5,400.00		
Nett Amount (S\$)	19,718.59	5,400.00	14,318.59	72.61
+ Car Rental (10.0 x S\$100.00/day) (S\$)		1,000.00		
Nett Liability (S\$)		6,400.00		

INSPECTION

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

Sw Werkz Pte Ltd (HQ)
 BLK 25 KAKI BUKIT ROAD 4, #03-
 67/68 SYNERGY @ KAKI BUKIT
 Singapore 417800

Estimated Period of Repair: 8.0 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: 24 Jun 2019)

Parts: M1-MPV TOYOTA SIENTA 1.5 G CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLR3808E)

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 HEAD LAMP	N/S Cracked	1,962.00 F	*981.00 FL
2	1		*FRONT BUMPER	Cracked	1,377.00 F	*679.00 FL
3	2		*FRONT BUMPER SIDE BRACKET	Necessary	242.00 F	*242.00 FL
4	10		*FRONT BUMPER CLIPS	Necessary	65.00 F	*30.00 FL
5	2		*FRONT BUMPER FOG LAMP	Not Necessary	570.00 F	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	534.99 F	*- FL
7	1		*FRONT BUMPER GRILLE	Not Necessary	285.00 F	*- FL
8	1		*FRONT BUMPER LOWER GARNISH	Not Necessary	385.10 F	*- FL
9	1		*FRONT GRILLE	Cracked	327.10 F	*327.10 FL
10	10		*FRONT GRILLE CLIPS	Necessary	60.00 F	*20.00 FL
11	1		*REAR BOOT LID	Dented	1,150.00 F	*1,150.00 FL
12	2		*REAR BOOT LID HINGES	Not Necessary	375.40 F	*- FL
13	1		*REAR BOOT LID EMBLE LOGO	Necessary	74.10 F	*74.10 FL
14	1		*REAR BOOT LID INNER LOCK	Damaged	349.10 F	*349.10 FL
15	1		*REAR BOOT LID INNER RUBBER	Cut	276.10 F	*276.10 FL
16	1		*REAR BOOT LID CENTER MOULDING	Not Necessary	213.20 F	*- FL
17	2		*REAR BOOT LID CENTER MOULDING SIDE CLIPS	Not Necessary	17.00 F	*- FL
18	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
19	2		*REAR BOOT LID NUMBER PLATE LAMP	Not Necessary	270.20 F	*- FL
20	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	680.00 F	*- FL
21	2		*BOOT LID LAMP	Not Necessary	770.40 F	*- FL
22	1		*REAR BOOT LID WINDSCREEN SEAL	Not Necessary	188.20 F	*- FL
23	2		*REAR TAIL LAMP	Not Necessary	1,280.20 F	*- FL
24	4		*REAR TAIL LAMP CLIPS	Not Necessary	34.00 F	*- FL
25	2		*REAR TAIL LAMP PANEL	Not Necessary	640.00 F	*- FL
26	1		*REAR BUMPER	Deformed	825.00 F	*825.00 FL
27	1		*REAR BUMPER SIDE REFLECTOR	N/S Cracked	176.00 F	*88.00 FL
28	2		*REAR BUMPER SIDE BRACKET	Necessary	111.20 F	*111.20 FL
29	1		*REAR BUMPER REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
30	2		*REAR BUMPER BRACKET	Not Necessary	136.80 F	*- FL
31	8		*REAR BUMPER CLIPS	Necessary	52.00 F	*30.00 FL
32	1		*REAR BUMPER TOP COVER	Deformed	358.00 F	*182.00 FL
33	1		*REAR END PANEL OUTER	Dented	580.10 F	*580.10 FL
34	1		*REAR END PANEL INNER	Repair	380.10 F	*- FL
35	1		*REAR END PANEL TOP GARNISH	Deformed	258.20 F	*258.20 FL
36	1		*REAR SPARE TIRE LOCK	Not Necessary	385.10 F	*- FL
37	1		*REAR FLOOR PANEL TOP COVER	Not Necessary	380.00 F	*- FL
38	1		*REAR FLOOR PANEL SEALANT	Not Necessary	120.00 F	*- FL

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

Sub Total (\$\$) 16,288.59 6,402.90
 - List Item Discount on L Items 0.00/25.00% (\$\$) 0.00 1,550.73

Total Parts (\$\$) 16,288.59 4,852.17

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	TO CHECK WIRING SYSTEM	New	60.00	30.00
2	TUFF KOTE	New	150.00	60.00
3	TO REMOVE & REFIX CUSHION	New	150.00	60.00
4	TO REMOVE & REFIX REAR EXHAUST (NPA)	New	0.00	0.00
5	TO REMOVE & REFIX REAR WINDSCREEN	New	120.00	120.00
6	GUM	New	50.00	50.00
7	TO REMOVE & REFIX REVERSE SENSOR	New	100.00	50.00
8	PANEL BEATING	New	1,400.00	800.00
9	SPRAY PAINTING	New	1,400.00	800.00
Gross Labour Cost (S\$)			3,430.00	1,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >