INS. CASE OWNE	E Sindan	CC 4/ 11 1900	5 131,	U to 5 / DAC	
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Serveyor		DOI:	4114	Date / Time : /	11016
Pre-assign / CC	O/PTP	7		Registered in Merimen:	-11411
	(1) 10	162 E			
Insured Vehicle	io. :) []]	030	Claim No.	15	
Name of Insured	: 0 0	/	Policy No.	:	
Insured Tel No.		HP: A A	7		
Excess Sec II :S		20/17/16	Make / Model	/	
		D.O.A : 1115119	Place of Accid	ent:	
Is driver the own	#7 (YES / NO)	Nature of Accident			_
If NO, Driver N			OI GIA REPO	RT: YES NO ; TP GIA RE	PORT: YES / NO
Driver Te	l No. :	(V/L: YES (NO)	Insured Liabili	ty: % Final?	Yes/No
GBLKD	.ouuo.				
INSRS: WSP: (IV b) Tel: Liability: RMKS:	INSRS WSP: Tel: Liabiliti RMKS		INSRS: WSP: Tel: Liability: RMKS:		NSRS: VSP: el: iability:
Date/Time			KMKS.	R	MKS:
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0/9	665-5130 U. X.			STAGE	DATE / PIC
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	1 1	Coll 177		Documentation Check List:	Handley Typist
				Notification ltr (if non-pickup	
				After call ltr to OI:	
				Authorisation To Act:	7
				Release Voucher:	
				Final Repair Bill:	J
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	J
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	
	Atter upon that	. /		LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
	8 41214	HMK		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS 7,000-00 (14	days) Reduction: 47.14	561	Email	Call
FINAL SETTLEMENT	Date/Time: 12/5/10/4	Confirm with 5-4560		Email Call	
Final Liability:		Assessed) BOLA S/N No.: 78		If NO or B 28, Ass. Lia: 0	1
Repair Cost:	S\$ 1, 600 00		K.		
Loss of Rental (LOR):	S\$ - (days)		2 car chain Calish	
Loss of Use (LOU): Loss of Income (LOI):	SS 360.00 (S60.00 x	Property of the second		and vehicle	and was probed
LOR only LOU only	- Contraction -	days) OR + LOI [Tick only one]		luf lacht	
GIA/LTA Search	ss 74s	OR + LO! [Tick only one]		-4 1400	
Medical:	SS -			Claim status: Normal/Re	most/Designation Country
Disbursement	S\$ -	(e.g. Tow/ Independent)	2) Report Format: 19	COUTTIVALE SELLIE
The state of the s	88 -			3) Survey fee: \$350	-00
Legal Cost	man a Table idea	Global Sum SS:			
Legal Cost Total:	SS 2367.45				
Legal Cost Total: FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Legal Cost Total: FINAL PAYMENT Payce 1:	Date/Time: S\$ 1,341.45	Name 1: Liu's Brother E	ingimeering Wo	Emnil Call	X PENST
Legal Cost Total: FINAL PAYMENT	Date/Time: S\$ 1,341.45		nginkering Wo		169

Weekend (\$

TOTAL

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

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

Nd. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 47/883

Invoice/Ref No: GBF5130U190322

uston	er		
Name:	India International Insurance Pte Ltd	Date:	01-04-10
ddres	Motor Claims Department	Vehicle No:	GBF5130U
	64 Cecil Street #04-00 & #05-00		Fiat Doblo Cargo
	IOB Building Singapore 049711	Maxi 1.6 MTJ	
Item No.	Descriptions Of Parts	Original Quotation / Estimation	Revised Quotation / Cost Of Repair
1	Rear Bumper 30/02	\$ 745.00	
2:	P	\$ 65.00	534
3	Bumper Reinforcement Bed	\$ 475.30	T-
4	Bumper Reverse Sensor Shand	\$ 220.00	SN 200 5.N
5	Bumper Side Holder 02 pcs (@ S\$35.60)	\$ 71.20	Vilvo
6	End Panel	\$ 485.00	C les
7	End Panel Top Rubber 4 1	\$ 347.70	Q)["
8	Tailgate "Proffessional" Emblem	\$ 163.50	834
9	Tailgate "70 KM/H" Sticker /LA	\$ 12.00	SN 10 5.N.
10	Tailgate "6 PAX" Sticker	\$ 12.00	SN 10 5.2
	Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs	\$ 600,00	- 400
	To putty & spray painting & including touch up paint on accident affecteed area	s \$ 500,00	-1
	To apply Rust Proofing, reseal tuff-coating treatment on accident area	\$ 80.00	-11X
	To remove, replace and transfer NAME SEALS	\$ 80,00	-50
	Total Parts & Labour of estimate for damaged vehicle	\$ 3,856.70	

Total amount in Lump Sum Basis for repaired vehicle

SDLS:

1303.93

2523

M/s Liu's Brother Auto Engrg Wks

Not Allow

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Contents

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CHEAPEST CAR INSURANCE RENEWAL





Low Mileage, 1 Owner, Low Deprecation For This Unit

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GET A CHEAPER QUOTE NOW!

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Low Mileage , Low Deprecation For This Luxury Sedan, Panoramic Roof Absolute Wheels Stankd

YONG LEE SENG MOTOR PTE LTD

V

Post an Ad

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7 vehicles Fiat Doblo

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Make

Fiat Doblo

Ways of Sellins

Price

Any

Depreciation

2016

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Sort by Date Posted

Advenced Search M.

Submit (

Available

Available

✓ 20 results/page
✓

Status

Search Selection

Fiat Doblo Cargo Maxi 1.6A Fuel Type: Diesel

\$46,800

\$6,460 /yr

29-Jun-2016

Reg Date

1,598 cc

Van

Veh Type

STATE OF THE PARTY OF THE PARTY

Fully Service By Agent Since Day One, Monthly \$764 Only, Cheaper Than You Rent. Well Maintain Exterior And Interior, Nearly New Condition, Flexible In House Loan, View To Believe And Contact Now!

Posted: 91-Apr-2019 Tags: 2016 Flat Doblo, 2016 flat doblo, Flat Doblo, flat doblo, Flat, Doblo, doblo, Used Flat

Fiat Doblo Cargo Maxi 1.6A

\$44,800

\$6,580 /уг

21-Jan-2016

1,598 cc

89.826 km

Available Van

Fuel Type: Diesel

Cheapest In The Market, For Personal Usage Only, No Cargos Etc. Hence The Car Looks And Drive Like New. No Scratches Etc. Condition Is Like Brand. New.

Prem Roy Motoring

Posted: G1-Apr 2019 Tags: 2016 Flat Dublo, 2015 Ret doblo, Flat Dublo, Ret doblo, Flat, Doblo, doblo, Swed Flat



Fiat Dobio Cargo Maxi 1.6A Fuel Type: Diesel

\$50,888

\$6,750 /yr

17-Oct-2016

1,598 cc

28,000 km

Van Available

(CONTRACTOR)

Service And Warranty By Agent Motorviva Pte Ltd.

Posted: 23 Mar 2019. Tags: 2016 Flat Dobio, 2016 Ret dobio, Flat Dobio, Ret dobio, Flat, Dobio, dobio, Used Flat



Fiat Doblo Cargo Maxi 1.6A

\$48,800

\$6,740 /yr

30-Jun-2016

1.598 cc

38,500 km

Available

CONTRACTOR

Fuel Type: Dietal

Accident Free. No Scratches No Dents. Very Low Mileage. No Additional Drivers, Only Driven By Myself For Personal Lisage. In Very New Condition. All Genuine Mileage And Servicing Records Can Be Verifig...

Posted: Li-Mar-2019 Tags: 2016 Flat Doblo, 2516 flat doblo, Flat Doblo, flat doblo, flat doblo, flat Doblo, doblo, Used Flat



Enfinitive Pte Ltd - Specialist for Fiat Car repair, servicing & maintenance

Established in June 2008, Enfinitive Pte Ltd is consists of vastly member of diverse and complementary skills and work experience-

More info about this shop



Fiat Doblo Cargo Maxi 1.6A

\$45,800

\$6,410 /vr

26-May-2016

1.598 cc

Van

Available

WITH THE

Fuel Type: Diesal Under Agent Warranty! 5 x Free Servicing Left With MotorViva! Nice 3 Digit Bidding Plate. Excellent Condition. Most Affordable Small Van! In-House

Loan Available! High Trade-In! Call Now!

ABWIN Bus Pte Ltd

Posted: 11 Mar-2019 Tagu: 2016 Flat Dobio, 2016 flat dobio, Flat Dobio, flat dobio, Flat, Dobio, dobio, Used Flat



Fiat Doblo Cargo Maxi 1.6A

\$46,888

\$6,580 /yr

16-May-2016

1,598 cc

91,000 km

Available STREET, SQUARE,

Fuel Type: Diesel Scheduled Servicing Intervals At 20,000Km (Up To 160,000Km) Or 5 Years (Whichever Comes First). Regularly Serviced By GoldBell. Road Tax Until May 2019. Newly Replaced 4 Tyres. High Loans/ Trade In Av...

https://www.sgcarmart.com/used_cars/listing.php?RGD=2016&MOD=Fiat Doblo&RPG=20&VEH=0&... 03-Apr-19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 1196N

Vehicle Details

Vehicle No.: GBF5130U

Vehicle to be Exported: No

Intended Deregistration Date: 01 Apr 2019

Vehicle Make: FIAT

Vehicle Model: DOBLO CARGO MAXI 1.6 MTJ

AMT GLAZE

Primary Colour: Silver Manufacturing Year: 2016

Engine No.: 263A50007680898 Chassis No.: ZFA26300006D05650

Maximum Power Output:

 Open Market Value:
 \$18,820.00

 Original Registration Date:
 22 Nov 2016

 First Registration Date:
 22 Nov 2016

Transfer Count: 1
Actual ARF Paid: \$941.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date:
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 21 Nov 2026

COE Category: C - Goods Vehicle & Bus

 COE Period(Years):
 10

 QP Paid:
 \$45,589.00

 COE Rebate Amount:
 \$34,824.00

 Total Rebate Amount:
 \$34,824.00

The information contained herein is correct as at 01 Apr 2019

OK

'Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 22 May 2019 2:10 PM

To:

liusbro@ymail.com

Cc:

Admin A

Subject:

RTA involving vehicle nos. SHA 4763E and GBF 5130U on 22.03.2019

Attachments:

DV GBF 5130U.pdf

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC4/III19005731/Ufa3

Your Ref:

GBF 5130U

Dear Susan,

We refer to the above matter and your letter of demand dated 10.04.2019.

We hereby confirmed settlement as below:

1. Cost of Repair	S\$ 2,000.00
2. Loss of Use (\$60.00 x 6 days)	S\$ 360.00
3. LTA search	S\$ 7.45
	S\$ 2,367.45

Please duly sign the DV attached and return with Authorization to ACT to us (LKK) for payment processing.

We need original copy DV.

Your prompt action will be very much appreciated.

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

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

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Save the Earth- Print only when necessary-

Print Received Message

This mail is associated with:

*GBF5130U (MCT19030548) [SHA4763E] TP GOLDBELL LEASING PTE LTD Mar 22 2019 8:00AM

Liu's Brother Auto Engineering Workshop

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/05/2019 09:53 AM.

Subject

Alert - Adj Mandate Approved (S\$2367.45) - GBF5130U - Claim Handler: Sundari Nagarajan

Approved:2367.45.

Claim Audit

Д	UDIT TRAIL			-
	On	Audit	Remarks	By
	01 Apr 2019 18:12	Clm Dtl Modified	Claimant's Name: -> GOLDBELL LEASING PTE LTD. Claimant's ID: -> 199001196N.	[A] HOV MEI KWAN
	01 Apr 2019 18:12	Clm Veh Model Changed	(205376) FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M).	[A] HOV MEI KWAN
3	01 Apr 2019 18:12	Clm Created	Reg No: GBF5130U. Acct Date: 2019/03/22. Claim Type: TP. Insurer: India Internatio nal Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Liu's Brother Auto Engineering Workshop (HQ)	[A] HO MEI KWAN
	01 Apr 2019 18:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HO MEI KWAN
Li,	01 Apr 2019 18:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/10	[A] HO MEI KWAN
	01 Apr 2019 16:12	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HO MEI KWAN
7	01 Apr 2019 18:13	Label Added	(30653):Direct Settlement.	[A] HO MEI KWAN
	01 Apr 2019 18:13	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] HO MEI KWAN
1	16 Apr 2019 08:35	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: BOLA 28, Three car chain collision, TP was the first vehicle and OI was the second vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.	
0	16 Apr 2019 09:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/10	[1] Sher Pillai
1	16 Apr 2019 09:18	Adj Mandate Set	Approved:0.00.	[I] Sher Pillai
	21 May 2019 12:59	Adj Rpt Initiated		JOANN LEE KHANI MIN
3	21 May 2019 12:59	Clm Dtl Modified	Insured Name: -> Insured ID: ->	[A] JOANN LEE KHANG MIN
4	21 May 2019 12:59	Clm Dtl Modified	JPJ Reg. Date: -> 2016/11/22.	JOANN LEE KHAN
5	21 May 2019 12:59	Clm Details Notified		MIN [A] JOANN LEE KHAN
6	22 May 2019 09:01	Adj Mandate Request	Cur.Req:2367.45:PODS Liability: 100% Quantum: a)COR: \$2,000.00 + b)LOU: \$360. 00(\$60.00 x 6days) + c)LTA: \$7.45= Total \$2,367.45 Vehicle Model: FIAT DOBLO CAR GO MAXI 1.6 (1598cc) For your approval	[A] Cho Poh Ki
	22 May 2019 09:53	Adj Mandate Set	Approved:2367.45.	[1] Sunda Nagaraj

Date From ◀	□ ▶ Date To	■ Audit Type	None ¥	Go
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No record

terimen Billin	g for this case -	Transaction H	istory				
IIII Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2151201	21/05/2019 12:59	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	GBF5130U	SHA4763E	10,70

Print Received Message

This mail is associated with:

*GBF5130U [SHA4763E] TP GOLDBELL LEASING PTE LTD Mar 22 2019 8:00AM

Liu's Brother Auto Engineering Workshop

India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/04/2019 09:18 AM. From

To LKK_HQ

Alert - Adj Mandate Approved (S\$0.00) - GBF5130U - Claim Handler: Sherini Pillai Subject

Approved:0.00.				

Claim Audit

1	AUDIT TRAIL								
ło.	On	Audit	Rema	rks					[A]
1	01 Apr 2019 18:12	Clm Dtl Modified	Claima	Claimant's Name: -> GOLDBELL LEASING PTE LTD. Claimant's ID: -> 199001196N.					MEI KWAN
2	01 Apr 2019 18:12	Clm Veh Model Changed	(2053)	76) FIAT DOBLO (CARGO MAXI 1.6 D	MTJ AMT GL	AZE (M).		HOW MEI KWAN
3	01 Apr 2019 18:12	Clm Created	Reg No: GBF5130U. Acct Date: 2019/03/22. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: Li u's Brother Auto Engineering Workshop (HQ)						MEI KWAI
4	01 Apr 2019 18:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):						HOW MEI KWAN
5	01 Apr 2019 18:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/04/10						HOW MEI KWAN
6	01 Apr 2019 18:12	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.					HOW MEI KWAI	
7	01 Apr 2019 18:13	Label Added	(3065	3):Direct Settleme	ent.				HOW MEI KWAI
8	01 Apr 2019 18:13	Adj Adjuster Assigned	[None] -> MARCUS CHU	JA				(A) HOW MEI KWA!
9	16 Apr 2019 08:35	Adj Mandate Request	the fin	st vehicle and OI		hicle. In accor	Three car chain colli- dance to the MCF gu at 100%,		
10	16 Apr 2019 09:18	Adj Next Rpt Changed	Next R	tpt:Final Rpt.Due	Date:2019/04/10				[I] Sherii Pillai
11	16 Apr 2019 09:18	Adj Mandate Set	Appro	ved:0.00.					[1] Sherir Pillai
	Date Fr	om 🔻 🖪	▶ Da	te To	4 = b	Audit Type	None	▼ Go	
	rivity								
	rimon Billion	for this case . Termonet	lon Wist	and .					
-	Bul Ref No	for this case - Transacti		Acc Name	Co Name	Ref 1	Ref-2	Amo	üH61
			1000		(Branch)				

100

Print Received Message

This mail is associated with:

*GBF5130U (MCT19030548) [SHA4763E] GOLDBELL LEASING PTE LTD Mar 22 2019 8:00AM

Liu's Brother Auto Engineering Workshop

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/05/2019 09:53 AM.

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$2367.45) - GBF5130U - Claim Handler: Sundari Nagarajan

Approved:2367.45.

Our Ref:

GBF5130U190322

Date: 10/04/2019

Your Ref:

MCT19030548

India International Insurance Pte Ltd 64 Cecil Street #04 / #05 IOB Building Singapore 049711 Attn: Motor Claims Department

Dear Sir / Madam

TRAFFIC ACCIDENT ALONG Jalan Boon Lay Towards Jurong West After Boon Lay Avenue INVOLVING GBF5130U AND SHA4763E ON 22/03/2019

We/I, Messers Goldbell Leasing Pte Ltd (Nric / ROC No. 199001196N), the registered owners of m/vehicle - GBF5130U at all material times of the above accident. Our/my vehicle was surveyed by "India Intini" authorized appraiser and we/I based our/my claims on his recommendation for S\$ 2,000-00 being the repair for 04 Days (Strictly on a Without Prejudice Basis).

We/I have ascertained that you were the insurers of the driver of m/vehicle . SHA4763E ___when the same was involved in the aforesaid accident with our/my m/vehicle - GBF5130U __.

We/I whereby you are the insurers of m/vehicle SHA4763E and the driver / owner was caused solely by the negligence of your insured and as a result there of our / my m/vehicle - GBF5130U has suffered loss and damage as follows:

(a)	Cost of repairs	S\$	2,000-00
(b)	LOU for pre-repair notice 02 days @ 55 60-00		120-00
(c)	LOU Fee for 04 days @S\$ \$\$ 60-00		240-00
(d)	GIA / LTA search fee		7-45
(e)			
	Total Amount	\$5	2 367.45

We/I enclose herewith copies of the supporting documents for vehicle no. GBF5130U as follows:

- (i) Motor Accident Report.
- (ii) Repair Invoices and documents;

Kindly look into the matter and let us/me hear from you on the settlement of our / my claims as soon as possible.

Please remit us/me your settlement sum in favor of M/s Liu's Brother Auto Engineering Workshop. Forward the cheque to No. 1 Kaki Bukit Avenue 6 #01-01 AutoBay @ Kaki Bukit Singapore 417883.

Thank you.

Yours faithfully,

The owner of m/vehicle <u>GBF5130U</u> Messers Goldbell Leasing Pte Ltd cc. Liu's Bro Auto Engrg Ws

Authorization To Act

Attn: Motor Claims Department

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

I / We, Messers Goldbell Leasing Pte Ltd ("the third party claimant") of No. 18 Tuas Avenue 10 Singapore 639142 (address), owner of GBF5130U (vehicle no.) hereby authorize Liu's Brother Auto Engineering Workshop ("the workshop") to act for me / us with respect to my / our claim for repair costs and / or rental and / or loss of use ("claim") for my / our vehicle no. GBF5130U that was damaged pursuant to the accident which occurred on 22/03/2019 (date) along Jalan Boon Lay Towards Jurong West After Boon Lay Avenue (location) involving SHA4763E ("the accident").

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

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

Dated this 2	4th day of May 1	month) 20 <u>\9</u> (year)
3 rd Party Claim	ant:	Workshop:	An An A
Signature: Name: Address:	Goldbell Leasing Pte Ltd No. 18 Tuas Avenue 10	Signature: Name: Address:	Liu's Brother Auto Engrg Workshop 1 Kaki Bukit Avenue 6 #01-01
Nric/ROC No:	Singapore <u>639142</u> 199001196N	ROB No:	AutoBay @ Kaki Bukit Singapore 417883 53291793J



INDICINITENATIONAL INSURANCE PTETTO

as his to instruct the for the Mannethers of the Property of the Control of the C

principal for management

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19030548 Claimant Ref: GBF 5130U

Well, Liu's B	Brother Auto Engineering Workshop ("the workshop") h	ereby confirm that we/l ha	ave reached an agreement
with the appoin	nted Surveyor of India International Insurance Pte Ltd		
of Surveyor) w	th respect to the amount claimed for SS 2,000.00	(repair cost), S\$	360.00 (loss of
use/s entel), S\$	7.45 (search fee), vehicle no. GBF 5130U that was	damaged pursuant to the	e accident which occurred
on 22/03/2019	(date) atJalan Boon Lay	(location) involving veh	nicle no. SHA 4763E (insured
vehicle). This is	pursuant to the inspection conducted on 02/04/2019 (de	ste) at "the workshop".	
Ne/I confirm th	hat we/l are/am authorized by the ownerGoldbell Leas	sing Pte Ltd	("the third party
laiman(") of ve	ehicle no. GBF 5130U to make the claim as set out in the	above paragraph and we/l	have full authority to settle
he matter on	his/her behalf in a manner that we/l deem fit. We/l end	dose herein the letter of a	suthority given by "the third
earty claimant".			AND SECUROPED AND SECURE AND SECURE
Ve/I further co	onfirm that we/I will indemnify India International Insuran	ce Pte Ltd for all damages	s, loss and/or expense that
	ive already incurred in the event that "the third party		
	gainst the former for any loss and expenses suffered p		and/or rental and/or loss
f use pursuant	t to the damage to GBF 5130U (vehicle no.) as a result	of the accident.	
Ve/I confirm th	hat the agreement reached above is in full and final s	settlement of all claims of	f "the third party claimant"
ursuant to the	accident and that further this settlement is reached on	a without prejudice and w	athout admission of liability
WISIS.			
his agreement	is subject to the application of Singapore law and the S	Singapore Courts have exc	fusive jurisdiction over any
	out of the same.	1500	
Ve/Lauthorize	you to pay the total amount of S\$ 2.367.45 to Lie	u's Brother Auto Engineering W	lorkshop
	you to pay the total aniotal total accounts to		
ated this 244	anday of Many 20 19		-
100 300 M . \$1 3130 1 LGL S	N STORES		
LAIMANT:	(A7260 to)	((,	WW) / .
LAIMANT:	(清()清()清(WITNESS:	15/
ignature:		Signature:	1 05
	Signed by "the workshop" (with chep)	Sit	ned by appointed Surveyor
ame:	Liu's Brother Auto Engineering Workshop	Name	
RIC:	53291793J	NRIC:	AUTO CONSULT: \"
ddress	No. 1 Kaki Bukit Avenue 6 #01-01	Address:	51 Ubi Ave 1, #01 Pava Ubi Industrial
	AutoBay @ Kaki Bukit Singapore 417883		Singapore 408933 Tel: 6256 3561
stionality:	(2)	Nationality:	101. 0230 3301
		reductionity	
ocupation:		Occupation:	*

LIUS BROTHER AUTO ENGINEERING WORKSHOP

Invoice/Ref No: GBF5130U190322

No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay # Kaki Bukit Singapore 417883

ROB No: 532917931 . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com

Final Bill

Customer Date: Name: India International Insurance Pte Ltd 09-04-19 GBF5130U Vehicle No: Address: Motor Claims Department Model/Make: Fiat Doblo Cargo 64 Cecil Street #04-00 & #05-00 1OB Building Maxi 1.6 MTJ AMT Glaze Singapore 049711 Revised Original Item Quotation / Quotation / Descriptions Of Parts No. Cost Of Repair Estimation Bumper Rear 745.00 Bumper Clips 1 set ž. 65.00 SN Bumper Reinforcement s 475.30 5 3 Bumper Reverse Sensor 220.00 4 Bumper Side Holder oz pcs (@ S\$35.60) 71.20 5 6 End Panel 485.00 End Panel Top Rubber 347.70 7 Tailgate "Proffessional" Emblem 8 163.50 Tailgate "70 KM/H" Sticker 12.00 SN 9 Tailgate "6 PAX" Sticker SN 12.00 10

Total Parts & Labour of estimate for damaged vehicle

SDLS: Two Thousand Only

\$ 3,856.70

600,00

500.00

80.00

Total amount in Lump Sum Basis for repaired vehicle

Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs

To putty & spray painting & including touch up paint on accident affecteed areas

To apply Rust Proofing, reseal tuff-coating treatment on accident area

To remove, replace and transfer Sliding door panel, fitting and mechanisms

ar a

\$ 2,000.00

M/s Liu's Brother Auto Engrg Wks

> Back to OneMotoring

Land Transport

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

Print Date/Time:

01 Apr 2019 / 11:09:51

Receipt Date/Time : 01 Apr 2019 / 11:09:51

Tax Invoice/Receipt

Receipt No : ITNET-00000-190401-000863

Previo	us Receipt No.		120000000000	GST	Amount
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	Amount (S\$)	After GST (S\$)
As at	It of Insurance Enquiry - SHA4763E 22 Mar 2019/08:10:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHA4763E			2.40	7.49
	Enquiry Fee		7.00	0.49	(.48
	20190401110833129762	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			
		xxxxxxxxxxxxxxxxxX8131	Credit Card: Visa/MasterCard	i	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.

Page 1 of 1

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

Merimen e-Claims

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Authled	Status	
Main	21 May 2019 Edit Reg		01 Apr 2019 00:00 Edit Adj Rpt	S\$2,000.00 Edit Estimates	5\$2,000.00 View Rpt		Pending for Survey Report Cancel Case	
	łain	R	eference	Claim D	etails	Documents	Show	
CLAIM SUI	SFOLDER DE	The second second second second	ION PTE LTD. ID:	10020383+0	[Created	by adjuster]		
Main Claimant:	-		TD, Co. Reg. No.					
Vehicle Reg. No.:	GBF513	0U		Date		9 08:00 - :59 is From LTA Reg Date	(Man Yr)]	
Claim Type:	TP / MC	T19030548		Policy Note I	/Cover MCOM001	5		
Vehicle Reg. No. (Insured):	SHA4763	E		Policy (Clain	No. nant): D-180907	D-18090757MFCV		
Repairer:	Liu's Brot	her Auto Engine	ering Workshop (HQ) BLK 1 KAKI B		1 AUTO BAY @ KAKI	BUKIT, 417883 Kaki I	
Handling Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476100 .	[Handled by Sun	dari Nagarajan - 63	147 6071]	
Claimant's Insurer:	MS First (Capital Insurance	e Ltd (HQ) - Tel: 6	2222311				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by MARCUS CH	UA] [Final Rpt	due 10/04/2019]	
ASSOCIAT	ED MAIL RE	CEIVED				View	All Compose Case	
• 111_SG (1	5/04/2019): CIATED TAS	Alert - Adj Mand KS⊟		0.00) - GBF5130	U - Claim Handler		ate New Task Com	

Claim Documents

*GBF5130U (MCT19030548)

[SHA4763E]

TP

GOLDBELL LEASING PTE LTD

Mar 22 2019 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Liu's Brother Auto Engineering Workshop

Pho	otos/Images		3 per page	
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbra	-
1	22/05/19 08:54	Chassis Number	■ Load JPC	3 🔽
2	22/05/19 08:54	Odometer Reading	€ Load 3PC	3
3	22/05/19 08:54	General View	£ Load 3PC	· 🗷
4	22/05/19 08:54	General View	£ Load 3PC	3 🗹
5	22/05/19 08:54	General View	■ Load 3PC	Z
6	22/05/19 08:54	General View	6 Load JPC	V
7	22/05/19 08:54	General View	€ Load 3PC	
В	22/05/19 08:54	General View	1 Load JPC	V
9	22/05/19 08:54	General View	1 Load JPC	
10	22/05/19 08:54	General View	1 Load JPC	i ⊠
11	22/05/19 08:54	General View	1 Load 3PG	· 🗹
12	22/05/19 08:54	General View	1 Load 3PG	
13	22/05/19 08:54	General View	1 Load JPC	<u>V</u>
14	22/05/19 08:54	General View	1 Load JPC	V
15	22/05/19 08:54	General View	1 Load 3PC	V
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18	22/05/19 08:54	General View	1 Load 3PG	
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23	22/05/19 08:54	General View	■ Load 3PG	V
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31	22/05/19 08:54	Reinspection Photo	 Load JPG 	₹
32	22/05/19 08:54	Reinspection Photo	■ Load JPG	1
13	22/05/19 08:54	Reinspection Photo	1 Load JPG	V
14	22/05/19 08:54	Reinspection Photo	■ Load 3PG	120
35	22/05/19 08:54	Reinspection Photo	1 Load JPG	1
16	22/05/19 08:54	Reinspection Photo	■ Load JPG	V
37	22/05/19 08:55	Reinspection Photo	● Load 3PG	V

Merimen e-Claims Page 2 of 2

Pho	tos/Images		3 per	page v	1
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
38	22/05/19 08:55	Reinspection Photo	0	Load JPG	~
39	22/05/19 08:55	Reinspection Photo	0	Load JPG	1
40	22/05/19 08:55	Reinspection Photo	0	Load JPG	V
41	22/05/19 08:55	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/04/19 18:14	LTA Search	0	Load PDF	
2	01/04/19 18:14	TP GIA REPORT	0	Load POF	
3	01/04/19 18:14	ACKNOWLEDGEMENT EMAIL TO III DD 01.04.2019	0	Load PDF	
4	08/04/19 19:45	TP ESTIMATE - MARKED	0	Load PDF	
5	21/05/19 13:35	WORKSHOP INVOICE	0	Load PDF	
6	21/05/19 13:35	LTA SEARCH	0	Load PDF	
7	21/05/19 13:35	LOD	0	Load PDF	
8	12/06/19 12:02	AUTHORISATION TO ACT FORM	0	Load POF	
9	12/06/19 12:02	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/04/19 09:01	Singapore Accident Statement	0	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 grivate unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III19005731/UFA3Q2

Date:

12/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

GBF5130U

Insured Vehicle No:

SHA4763E

Date of Loss:

22/03/2019

Nature of Claim:

TP

Claim No: MCT19030548

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBF5130U

Make & Model:

FIAT DOBLO CARGO MAXI, 1.6 D MTJ AMT GLAZE

Engine No:

263A50007680898

Reg. Date:

Colour:

22/11/2016 (Man. Year: 2016)

Chassis No: Odometer:

ZFA26300006D05650 91289 km

Engine Capacity:

White

1598 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 Engine Modification:

Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

195/60 R16

Rear Tyre Size:

195/60 R16

Front Left Side:

Kumho 5 mm

Rear Left Side:

No

Kumho 5 mm

Front Right Side:

Kumho 5 mm

Rear Right Side:

Kumho 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,596.70	1,523.92	1,072.78	41.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,260.00	1,000.00	260.00	20.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,856.70	2,523.92	1,332.78	34.56
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	3,856.70	2,000.00	1,856.70	48.14
+ Loss of Use (6.0 x	S\$60.00/day) (S\$)	360.00		
	c/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,367.45		
	_			

INSPECTION

Date of Assignment:

01/04/2019

Date Inspected:

02/04/2019 Inspected At:

Liu's Brother Auto Engineering Workshop

(HQ)

BLK 1 KAKI BUKIT AVE 6, #01-01 AUTO

BAY @ KAKI BUKIT Singapore 417883

Adjuster Report Page 2 of 4

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: Chong Poh Kin

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 May 2019)

Parts: 213 FIAT DOBLO CARGO MAXI 1.6 D MTJ AMT GLAZE (M) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for GBF5130U)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented / Deformed	745.00 F	*745.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	65.00 F	*65.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Bent	475.30 F	*475.30 FL
4	1		*REAR BUMPER REVERSE SENSOR	Shorted	220.00FS	*200.00FS
5	2		*REAR BUMPER SIDE HOLDER	Not Necessary	71.20 F	*-FL
6	1		*REAR END PANEL	Repair	485.00 F	*-FL
7	1		*REAR END PANEL TOP RUBBER	Not Necessary	347.70 F	*-FL
8	1		*REAR TAILGATE PROFFESSIONAL EMBLEM	Necessary	163.50 F	*163.50 FL
9	1		*REAR TAILGATE 70KM/H STICKER	Necessary	12.00 FS	*10.00FS
10	1		*REAR TAILGATE 6 PAX STICKER	Necessary	12.00 FS	*10.00FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.	I I POST CATA POPULATION		
				Sub Total (S\$)	2,596.70	1,668.80
			- List Item Discount on L	tems 0.00/10.00% (S\$)	0.00	144.88
				Total Parts (S\$)	2,596.70	1,523.92

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOR FOR PANEL BEATING ,CUT,WELD ,STRAIGHTEN & REPLACING PARTS ETCS	New	600.00	450.00
2	TO PUTTY & SPRAY PAINTING & INCLUDING TOUCH UP PAINT ON ACCIDENT AFFECTED AREAS	New	500.00	500.00
3	TO APPLY RUST PROOFING ,RESEAL TUFF -COATING TREATMENT ON ACCIDENT AREA	New	80.00	0.00
4	TO REMOVE, REPLACE AND TRANSFER REVERSE SENSOR	New	80.00	50.00
	Gross Labou	r Cost (S\$)	1,260.00	1,000.00
	Report was unsubmitted during	this print-out	11-5222	

< END OF ESTIMATES >