

INS. CASE OWNER:

CC 4, 11 1900 5788, UPAS 4

L.R.N. IDAC:

Surveyor:

MARLUS

DOI:

ASSIGNMENT

21/4/19

Date / Time:

21/4/19

Registered in Merimen:

21/4/19

Pre-assign / CCU / FTE

SAC 8954 J

CTPL



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A : 30/3/2019

Place of Accident :

Is driver the owner? ( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L-YES/NO)

Insured Liability : % Final ? Yes / No

SAR 6644A



INSRS: WSP: Tel: Liability: RMKS: R100 60



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date / Time

9/1/19

SAR 6644A - X ; SAC 8954 J - NS/IN 1000 677/6/19 - 2019-2019/18

STAGE DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

16/4/19

FILE PDS TO TYPE MANDATE

3/6/19

FILE PDS TO HIND TO CLOS

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

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

FINAL SETTLEMENT Date/Time: 22/5/19 Confirm with: Xonine Tech Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 5 If NO or B 28, Ass. Lia :

Repair Cost: (w/GST) \$5 4815.00

Loss of Rental (LOR): \$5 900.00 ( 9 days) x \$100

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

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

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

GIA/LTA Search \$5 745

Medical: \$5 -

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

Legal Cost \$5 -

Total: \$5 5721.45 Global Sum \$5: 5700.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 5700.00 Name 1: R100 60 Auto Services Pte Ltd

Payee 2: (Strike if N.A.) Name 2:

Payee 3: (Strike if N.A.) Name 3:

3/6/19

22/5/19

### ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SGR 6644A  
 at Workshop m/s: R150  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: SGR 6644A Yr Regn: 207  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or CA  
 Make: Toyota cc: 1497  
 Colour: black A/C: Insured / Std / NI / NA  
 Sp. Reading: 233714 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: MRO3HY/4204215592  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 195/55-R15  
 R: \_\_\_\_\_

N/S	O/S

(Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.

Bal. or Market Value: 19  
 IDAC Accident Rpt: Consistent? : Yes or No  
 GIA / PR Seen: Consistent? : Yes or No  
 Est. Repairs: 7 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Falken  
 Front: 6 mm Rear: 6 mm  
 R/Bal. \_\_\_\_\_ mm R/Bal. \_\_\_\_\_ mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 30/3/19 D.O.I. 2/4/19  
 Survey held at: \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
all O/S &  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction  
15/4/19 LTA 14443  
Compd 4/5 @ 4500 with helon.  
4/5 - \$4500 (Red \$597336/577)

Date/Time, File Pass to?  : Prell. Report  
 : Final Report

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 ) \$ + RS, \$  
 ) Photos  
 ) Others  
 )  
 TOTAL

Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I: (\$ \_\_\_\_\_)

Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech. Invs (\$ \_\_\_\_\_)  
 : Weekend (\$ \_\_\_\_\_)



Rico 60 Auto Services Pte Ltd . Bldg 18 , Kaki Bukit Avenue 4 , #02-24  
Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com  
Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM:	SGR 6644 A
MAKE & MODEL:	TOYOTA VIOS
MILEAGE:	
TYRE:	
CHASSIS NUM:	

45 B 4500

not repair

ATTN: L&L H&A O TORN 111

NO	DESCRIPTION - PARTS	QTY	PRICE	
1	FRONT BONNET <i>1 X</i>	1		X
2	FRONT BONNET LOCK <i>1 X</i>	1		X
3	FRONT HEADLAMP L+R <i>o/s cnc 1pc @ 390</i>	1	780.00	1pc
4	FRONT HEADLAMP BRACKET L+R <i>NS X</i>	1		X
5	FRONT GRILLE <i>1 X</i>	1		X
6	FRONT GRILLE LOGO <i>1 X</i>	1		X
7	FRONT BUMPER <i>Dis 431.30</i>	1	581.80	
8	FRONT BUMPER RETAINER L+R <i>27.40</i>	2	54.80	
9	FRONT BUMPER BRACKET L+R <i>71 X</i>	2	98.00	X
10	FRONT BUMPER FOG LAMP L+R <i>o/s cnc 240</i>	2	480.00	1pc
11	FRONT BUMPER FOG LAMP GARNISH L+R <i>o/s torn 115</i>	2	240.80	1pc
12	FRONT BUMPER REINFORCEMENT BAR <i>3rd</i>	1	275.60	
13	FRONT BUMPER SPONGE <i>NS X</i>	1		X
14	FRONT BUMPER UNDERCOVER <i>X MV</i>	1	198.00	X
15	FRONT FENDER L+R <i>o/s buc 1pc 240.00</i>	2	380.00	1pc
16	FRONT FENDER COWLING L+R <i>o/s torn 1pc 117.00</i>	2	234.00	1pc
17	FRONT FENDER INNER PANEL L+R <i>2</i>	2	210.00	X
18	FRONT SUPPORT PANEL <i>3rd/1st</i>	1	340.60	
19	FRONT SUPPORT PANEL TOP GARNISH <i>NS X</i>	1		X
20	HORN <i>1 X</i>	1		X
21	WIPER WASHER TANK <i>Torn 215</i>	1	330.00	
22	WIPER WASHER TANK MOTOR <i>Baye</i>	1	190.00	
23	AIR CON CONDENSER <i>1 X</i>	1		X
24	HIGH PRESSURE HOSE <i>1 X</i>	1		X
25	LOW PRESSURE HOSE <i>1 X</i>	1		X
26	RADIATOR <i>1 X</i>	1		X
27	SUCTION PIPE <i>1 X</i>	1		X
28	DISCHARGE PIPE <i>1 X</i>	1		X
29	RADIATOR FAN COWLING <i>1 X</i>	1		X
30	RADIATOR FAN BLADE <i>1 X</i>	1		X
31	RADIATOR FAN MOTOR <i>1 X</i>	1		X
32	FRONT CHASSIS RH <i>1 X</i>	1	REPAIR	X
32	FRONT ABSORBER RH <i>Bent 288</i>	1	288.00	
33	FRONT LOWER ARM RH <i>Buc 382</i>	1	382.00	
34	FRONT KNUCKLE RH <i>Bent 187</i>	1	187.00	
35	FRONT KNUCKLE BEARING RH <i>TRC 131</i>	1	131.00	
36	FRONT BEARING HUB RH <i>Bent 593</i>	1	593.00	
37	FRONT STEERING RACK AND PINION ASSY <i>Buc X</i>	1	918.00	X





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Sort by Date Posted 20 results

15 vehicles

toyota vios

Basic Search

<b>Price</b> Any price	<b>Depre</b> Any depre	<b>Reg Date</b> 2006 to 2007	<b>Eng Cap</b> Any	<b>Veh Type</b> All types
<b>Fuel</b> Any fuel	<b>Mileage</b> Any	<b>OMV</b> Any	<b>Gear</b> Any Gear	<b>Past Owners</b> Any
<b>Category</b> All categories	<b>Scheme</b> All schemes	<b>Dealer</b> Any Dealer	<b>Location</b> Any	<b>Status</b> Available

Make & Model	Price	Deprecation	Reg Date	Eng Cap	Mileage	Veh Type	St
--------------	-------	-------------	----------	---------	---------	----------	----



**Toyota Vios 1.5M E (COE till 05/2021)**

**\$13,388**

\$5,180 /yr

01-Jun-2006

1,497 cc

165,307 km

Sedan

A

New Arrival! Selling At Attractive Pricing And Major Wear And Tear Replacement Is Provided. High Loan Service Is Provided. Purchase Comes With Free Warranty And Servicing. Viewing Available Till 9pm D...

Posted: 31-Mar-2019 Tags: 2006 Toyota Vios, 2006 toyota vios, Toyota Vios, toyota vios, Toyota, Vios, vios, Used Toyota



**Toyota Vios 1.5A E (COE till 06/2026)**

**\$38,500**

\$5,310 /yr

01-Aug-2006

1,497 cc

-

Sedan

A

Sport Rims. Leather Seats. Fog Lamps. Remote Key. Retractable Side Mirror Extremely Well Maintained Unit. No Second Doubt! Please Call Our Sales Consultants To View It Today. A Deal Not To Be Missed. ...

Prem Roy Motoring

Posted: 28-Mar-2019 Tags: 2006 Toyota Vios, 2006 toyota vios, Toyota Vios, toyota vios, Toyota, Vios, vios, Used Toyota



**Toyota Vios 1.5A E (COE till 06/2021)**

**\$15,999**

\$7,110 /yr

06-Jul-2006

1,497 cc

140,855 km

Sedan

A

Best For Short Term. Low Mileage Done. Good Engine, Regularly Maintained. Nice Plate. Clean And Neat Interior. Loan Avail. Sell As It Is Condition. Probably Most Practical, Reliable 1.5L Engine, With ...

Posted: 28-Mar-2019 Tags: 2006 Toyota Vios, 2006 toyota vios, Toyota Vios, toyota vios, Toyota, Vios, vios, Used Toyota



**Toyota Vios 1.5A E (COE till 08/2022)**

**\$23,800**

\$7,020 /yr

22-Aug-2007

1,497 cc

145,000 km

Sedan

A

Well Taken Care By The Previous Owner. Loan With High Trade In. Price Negotiable. Call Now Or Visit Our Showroom Today!

Posted: 27-Mar-2019 Tags: 2007 Toyota Vios, 2007 toyota vios, Toyota Vios, toyota vios, Toyota, Vios, vios, Used Toyota



**Silk blaze Complete Bodykit**

New harrier complete silk blaze bodykit. Includes front & rear bumpers with LED and Side Skirt

More info about this product.



**Toyota Vios 1.5A E (COE till 01/2021)**

**\$12,800**

\$7,060 /yr

23-Jan-2006

1,497 cc

-

Sedan

A

Well Known For It's Fuel Economy, Reliable And Low On Maintenance, New Coat Of Paintwork And Free Servicing Will Be Given, STA Evaluation Can Be Arrange For Peace Of Mind Purchase, E

BB Motor Trading

Compare



Toyota Vios 1.5A E (COE till 11/2021)

\$18,800

\$7,150 /yr

17-Nov-2006

1,497 cc

Sedan

A

Consignment Unit. Viewing By Appointment Only!

Car Search

Posted: 05-Feb-2019 Tags: 2006 Toyota Vios, 2006 toyota vios, Toyota Vios, toyota vios, Toyota, Vios, vios, Used Toyota

Make & Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

St

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Low on mileage. High on savings.



toyota vios

Price Range ▾

Depreciation ▾

&gt; 10 year(s) ▾

Vehicle Type ▾



Home » Used Cars » Ocean Cars Prestige Pte Ltd » Toyota Vios 1.5M E (COE till 03/2022)

## Toyota Vios 1.5M E (COE till 03/2022)

Overview

Financial

Insurance

Accessories

Similar

Research

Photos

Map

**Price** \$17,300

**Depreciation** ⓘ \$5,780 /yr

**Reg Date** 18-May-2007  
(2yrs 11mths 28days COE left)

**Mileage** N.A.

**Manufactured** ⓘ 2007

**Road Tax** ⓘ \$821 /yr

**Transmission** Manual

**Dereg Value** ⓘ \$14,802 as of today (change)

**OMV** ⓘ \$12,247

**COE** ⓘ \$24,715

**ARF** ⓘ \$13,472

**Engine Cap** 1,497 cc

**Power** 80.0 kW (107 bhp)

**Curb Weight** ⓘ 1,075 kg

**No. of Owners** ⓘ 2

**Type of Vehicle** Mid-Sized Sedan

### Features

1.5L DOHC 16 Valves VVT-i Engine, ABS, EBD, Dual Airbags, Fuel Efficiency Of 17Km/L. View specs of the Toyota Vios (2007-2013)

### Accessories

Auto Climatic Aircon, Leather Seats, Sports Rims, Reverse Sensors, Red Trimming On Steering And Leather Seats And Original Body Kit From Agent.

### Description

Only 1 Transferred. Rare Unit Almost New. Very Careful Retiree Driven. High COE And Body Rebate. Safe And Cheap Buy. Come And View It Original Hand Over Condition With Authentic Usage Records. Kindly Call For Viewing.

### Category

COE Car

### Status

Available

Compare



Location Map

Shortlist

Com

Report Error

M

### Seller Information

<b>Company</b>	Ocea » dea » 12
<b>Address</b>	210 T Searc
<b>Location</b>	Car M
<b>Office No</b>	6463
<b>Contact Person(s)</b>	Alsor

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	8670D
Vehicle Details	
Vehicle No.:	SGR6644A
Vehicle to be Exported:	No
Intended Deregistration Date:	01 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS 1.5E A
Primary Colour:	Black
Manufacturing Year:	2006
Engine No.:	1NZX515065
Chassis No.:	MR053HY4204215592
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,237.00
Original Registration Date:	13 Feb 2007
First Registration Date:	13 Feb 2007
Transfer Count:	1
Actual ARF Paid:	\$13,461.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	12 Feb 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$25,197.00
COE Rebate Amount:	\$14,443.00
<b>Total Rebate Amount:</b>	<b>\$14,443.00</b>
Message	
Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 01 Apr 2019

OK



Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #02-24  
Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com  
Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM:  
MAKE & MODEL:  
MILEAGE:  
TYRE:  
CHASSIS NUM:

SGR 6644 A
TOYOTA VIOS

*not subject*  
*also*  
*1/5/19*  
*2/4/19*  
*the following*  
*by*

ATTN:	NO.	DESCRIPTION - PARTS	QTY	PRICE
	1	FRONT BONNET <i>K X</i>	1	
	2	FRONT BONNET LOCK <i>1 X</i>	1	
	3	FRONT HEADLAMP L+R <i>0/5 Cmc 1pc</i>	1	
	4	FRONT HEADLAMP BRACKET L+R <i>NS X</i>	1	
	5	FRONT GRILLE <i>1 X</i>	1	
	6	FRONT GRILLE LOGO <i>1 X</i>	1	
	7	FRONT BUMPER <i>Dis</i>	1	
	8	FRONT BUMPER RETAINER L+R <i>NS</i>	2	
	9	FRONT BUMPER BRACKET L+R <i>?</i>	2	
	10	FRONT BUMPER FOG LAMP L+R <i>?</i>	2	
	11	FRONT BUMPER FOG LAMP GARNISH L+R <i>?</i>	2	
	12	FRONT BUMPER REINFORCEMENT BAR <i>3rd</i>	1	
	13	FRONT BUMPER SPONGE <i>NS X</i>	1	
	14	FRONT BUMPER UNDERCOVER <i>?</i>	1	
	15	FRONT FENDER L+R <i>0/5 buc 1pc</i>	2	
	16	FRONT FENDER COWLING L+R <i>0/5 toin 1pc</i>	2	
	17	FRONT FENDER INNER PANEL L+R <i>?</i>	2	
	18	FRONT SUPPORT PANEL <i>NS X</i>	1	
	19	FRONT SUPPORT PANEL TOP GARNISH <i>NS X</i>	1	
	20	HORN <i>1 X</i>	1	
	21	WIPER WASHER TANK <i>?</i>	1	
	22	WIPER WASHER TANK MOTOR <i>?</i>	1	
	23	AIR CON CONDENSER <i>1 X</i>	1	
	24	HIGH PRESSURE HOSE <i>1 X</i>	1	
	25	LOW PRESSURE HOSE <i>1 X</i>	1	
	26	RADIATOR <i>1 X</i>	1	
	27	SUCTION PIPE <i>1 X</i>	1	
	28	DISCHARGE PIPE <i>1 X</i>	1	
	29	RADIATOR FAN COWLING <i>1 X</i>	1	
	30	RADIATOR FAN BLADE <i>1 X</i>	1	
	31	RADIATOR FAN MOTOR <i>1 X</i>	1	
	32	FRONT CHASSIS RH <i>K X</i>	1	REPAIR
	32	FRONT ABSORBER RH <i>?</i>	1	
	33	FRONT LOWER ARM RH <i>?</i>	1	
	34	FRONT KNUCKLE RH <i>?</i>	1	
	35	FRONT KNUCKLE BEARING RH <i>?</i>	1	
	36	FRONT BEARING HUB RH <i>?</i>	1	
	37	FRONT STEERING RACK AND PINION ASSY <i>?</i>	1	

				<b>SUBTOTAL</b>	\$	-
				<b>LESS 25%</b>	\$	-
				<b>PARTS TOTAL</b>	\$	-
				<b>SPECIAL NETT</b>	<b>QTY</b>	<b>PRICE</b>
1	FRONT NUMBER PLATE	11 X			1	\$ 80.00
2	FRONT BUMPER CLIPS	new 45			10	\$ 100.00
3	FRONT BONNET ISOLATOR CLIPS	11 X			10	\$ 100.00
4	FRONT FENDER COWLING CLIPS	new 45			20	\$ 200.00
5	FRONT AIR CON GAS	refer to labor X			10	\$ 100.00
6	FRONT SUPPORT PANEL TOP GARNISH CLIPS	11 X			10	\$ 100.00
7	FRONT TYRE RH	11 X			1	\$ 850.00
8	FRONT RIM RH	20/24 350			1	\$ 1,000.00
				<b>SPECIAL NETT TOTAL</b>		<b>\$ 2,530.00</b>
				<b>LABOUR</b>	<b>QTY</b>	<b>PRICE</b>
1	TO RNR ACCIDENT DAMAGE PARTS,CUT/WELD ,KNOCK&REALIGN	900			1	\$ 1,200.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	900			1	\$ 1,200.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	60			1	\$ 120.00
4	TO RNR UNDERCARRAIGE SYSTEM	180?			1	\$ 300.00
5	TO CHECK WHEEL ALIGNMENT	80			1	\$ 200.00
6	TO RNR A/C CONDENSOR ASSY AND REFILL GAS	100			1	\$ 120.00
7	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	20			1	\$ 120.00
8	TO RNR TYRE AND WHEEL BALANCING	11 X			1	\$ 120.00
9	TO DO DIAGNOSIS AND RESET , REPROGRAM OR CODING FAULT CODE.	11 X			1	\$ 400.00
10	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	11 X			1	\$ 120.00
11	TO DO CHASSIS ALIGNMENT	?			1	\$ 800.00
				<b>LABOUR TOTAL</b>		<b>\$ 4,700.00</b>
				<b>GRAND TOTAL COST</b>		<b>\$ 7,230.00</b>

UKC Auto Components hereby  
 declares of the following:  
 • All parts are new or reconditioned  
 • All parts are supplied during recovery  
 • All parts are supplied on a 'without prejudice' basis  
 • All parts are supplied as standard  
 • All parts are supplied to be recovered and  
 returned to the original owner from Insurance Company

Authorised by:   
 Signature:   
 Date:

## View Received Message

This mail is associated with :

**\*SGR6644A (MCT19030780)**  
**[SHC8954J]**

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Mar 30 2019 2:00AM  
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RICO 60 AUTO SERVICES PTE LTD

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 11/04/2019 14:05 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SGR6644A - Claim Handler: Pool Chin Han Daniel

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

### DOCUMENTS SUMMARY

There are no documents.

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Apr 2019 14:40	<b>Cim Dtl Modified</b>	Claimant's Name: -> -.	[A] HOW MEI KWAN
2	02 Apr 2019 14:40	<b>Cim Veh Model Changed</b>	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN
3	02 Apr 2019 14:40	<b>Cim Created</b>	Reg No: SGR6644A. Acct Date: 2019/03/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: RICO 60 AUTO SERVICES PTE LTD (HQ)	[A] HOW MEI KWAN
4	02 Apr 2019 14:40	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	02 Apr 2019 14:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/04/11	[A] HOW MEI KWAN
6	02 Apr 2019 14:40	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	02 Apr 2019 14:41	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	02 Apr 2019 14:41	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] HOW MEI KWAN
9	04 Apr 2019 09:05	<b>Cim Dtl Modified</b>	Claimant's Name: - -> BOEY MAO QING. Claimant's ID: -> S8708670D.	[A] HOW MEI KWAN
10	04 Apr 2019 09:05	<b>Cim Registration Modified</b>	Acct Time:00:00:00->02:00:00.	[A] HOW MEI KWAN
11	04 Apr 2019 09:05	<b>Cim Veh Model Changed</b>	(204808) -> (200942) TOYOTA VIOS 1.5 E (A).	[A] HOW MEI KWAN
12	10 Apr 2019 09:51	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured was making a right turn and result ing the accident.	[A] CHAN JIA LE

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
No billing items							

## Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	02 Apr 2019 14:40	<b>Cim Dtl Modified</b>	Claimant's Name: -> -.	[A] HOW MEI KWAN	
2	02 Apr 2019 14:40	<b>Cim Veh Model Changed</b>	(204808) HONDA VEZEL 1.5 (A).	[A] HOW MEI KWAN	
3	02 Apr 2019 14:40	<b>Cim Created</b>	Reg No: SGR6644A. Acct Date: 2019/03/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: RICO 60 AUTO SERVICES PTE LTD (HQ)	[A] HOW MEI KWAN	
4	02 Apr 2019 14:40	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
5	02 Apr 2019 14:40	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/04/11	[A] HOW MEI KWAN	
6	02 Apr 2019 14:40	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
7	02 Apr 2019 14:41	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN	
8	02 Apr 2019 14:41	<b>Adj Adjuster Assigned</b>	[None] -> MARCUS CHUA	[A] HOW MEI KWAN	
9	04 Apr 2019 09:05	<b>Cim Dtl Modified</b>	Claimant's Name: - -> BOEY MAO QING. Claimant's ID: -> 58708670D.	[A] HOW MEI KWAN	
10	04 Apr 2019 09:05	<b>Cim Registration Modified</b>	Acct Time:00:00:00->02:00:00.	[A] HOW MEI KWAN	
11	04 Apr 2019 09:05	<b>Cim Veh Model Changed</b>	(204808) -> (200942) TOYOTA VIOS 1.5 E (A).	[A] HOW MEI KWAN	
12	10 Apr 2019 09:51	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100% Remarks: Insured was making a right turn and resulting the accident.	[A] CHAN JIA LE	
13	11 Apr 2019 14:05	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/04/11. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[T] Sundari Nagarajan	
14	11 Apr 2019 14:05	<b>Adj Mandate Set</b>	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[T] Sundari Nagarajan	
15	03 May 2019 14:49	<b>Adj Rpt Initiated</b>		[A] JOANNE LEE KHANG MIN	
16	03 May 2019 14:49	<b>Cim Dtl Modified</b>	3PJ Reg. Date: -> 2007/02/13.	[A] JOANNE LEE KHANG MIN	
17	03 May 2019 14:49	<b>Cim Details Notified</b>		[A] JOANNE LEE KHANG MIN	
18	13 May 2019 11:58	<b>Adj Mandate Request</b>	Cur.Req:5722.45:Liability: 100% Quantum: (a)CORw/GST: \$4,815.00 + (b)LOR(9days x \$100.00): \$900.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$5,722.45 Vehicle Model: Toyota Vios (1497cc) 7 recommendation repair days + 1Sunday + 1PRS = 9days For you	[A] CHAN JIA LE	

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

### View Received Message

This mail is associated with :

**\*SGR6644A (MCT19030780)  
[SHC8954J]**

TP  
BOEY MAO QING  
Mar 30 2019 2:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
RICO 60 AUTO SERVICES PTE LTD

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From:** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/05/2019 14:24 PM.  
**To:** LKK\_HQ  
**Subject:** Alert - Adj Mandate Approved (S\$5722.45) - SGR6644A - Claim Handler: Pooi Chin Han Daniel

Approved:5722.45.

#### DOCUMENTS SUMMARY

There are no documents.

## Jia Le (LKK Auto)

---

**From:** Rico 60 <claims@rico60.com>  
**Sent:** Thursday, 23 May 2019 11:14 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: DV for SGR 6644 A (Our Ref : TP/MCT19030780) (DOA : 30/03/2019)  
**Attachments:** Discharge Voucher.pdf

Dear Jia Le,

Attached file as per your pursuant.

We will arrange courier for the original DV to be sent over to you Today (23/05/2019)

Kindly review & release cheque.

Thank you.

Best Regards,  
*Yvonne Teoh*



**RICO 60 AUTO SERVICES PTE. LTD.**

Co. & GST Reg. No.: 201807623M  
8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit  
#02-24, Singapore 415875  
Tel: +65 6286 6060 | Fax: +65 6286 7060  
Email: claims@rico60.com

---

**From:** Jia Le (LKK Auto)  
**Sent:** Wednesday, 22 May 2019 5:19 PM  
**To:** Rico 60  
**Cc:** Hsiao Tong (LKKAuto); Admin A  
**Subject:** RE: Your Ref: SGR6644A \*Our Ref: CC4/III19005786/Upa3  
[ACCIDENTINVOLVINGSHC8954J & SGR6644A ON 30/03/2019]

### **WITHOUT PREJUDICE**

Dear John,

DV attached and return the original to us once you signed.

Thanks.

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [jjale@lkkauto.com](mailto:jjale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Rico 60 [mailto:claims@rico60.com]

**Sent:** Wednesday, 22 May 2019 4:16 PM

**To:** Jia Le (LKK Auto)

**Cc:** Hsiao Tong (LKKAuto); Admin A

**Subject:** RE: Your Ref: SGR6644A \*Our Ref: CC4/III19005786/Upa3 [ACCIDENT INVOLVINGSHC8954J & SGR6644A ON 30/03/2019

Dear Jia Le,

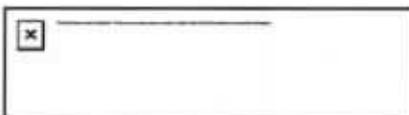
Offer accepted.

Please release DV/cheque.

Thank you.

Best Regards,

*John Ong*



**RICO 60 AUTO SERVICES PTE. LTD.**

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit

#02-24, Singapore 415875

Mobile: +65 8811 2101 | Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: [claims@rico60.com](mailto:claims@rico60.com)

---

**From:** Jia Le (LKK Auto)

**Sent:** Wednesday, 22 May 2019 12:13 PM

**To:** Rico 60

**Cc:** Hsiao Tong (LKKAuto); Admin A

**Subject:** Your Ref: SGR6644A \*Our Ref: CC4/III19005786/Upa3 [ACCIDENT INVOLVINGSHC8954J & SGR6644A ON 30/03/2019

**WITHOUT PREJUDICE**

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SHC 8954J & SGR 6644A ON 30/03/2019**

We refer to the above matter.

We propose settlement at a global sum of **\$5,700.00(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,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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



RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4

Premier @ Kaki Bukit

#02-24, Singapore 415875

Tel: +65 6286 6060 | Fax: +65 6286 7060

Email: enquiry@rico60.com

Our Ref.: SGR 6644 A

Your Ref.: SHC 8954 J

Date: 20/4/2019

ATTN: Motor Claims Department

INS: INDIA INT'L INS PTE LTD

Dear Sir/Madam,

Accident Involving: SGR 6644 A & SHC 8954 J

Date of Accident: 30/03/2019 @ 02:15HRS

Location: Junction of Yio Chu Kang Rd, Amk Ave 5 & Buangkok Green

We refer to the above-mentioned accident.

We are claiming as follows:

Cost of Repair: \$ 4,815.00

Loss of Rental

(\$140/Day x 10 Days): \$ 1,400.00

LTA Search: \$ 7.45

Grand Total: \$ 6,222.45

The above-mentioned settlement is in respect for our client of damage pertaining to his/her motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his/her personal injuries.

Kindly take note that our office is located at **8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875.**

For any further queries, please kindly contact Shanelle Lim @ 6286 6060/9187 8064, or email to [claims@rico60.com](mailto:claims@rico60.com).

Thank You,

Shanelle Lim





RICO 60 AUTO SERVICES PTE. LTD.

Co. & GST Reg. No.: 201807623M

8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24

Singapore 415875 | Email: enquiry@rico60.com

Tel: +65 6286 6060 | Fax: +65 6286 7060

### LETTER OF AUTHORISATION

Accident on 30/03/2019 @ 02:15 hrs along Junction of Yio Chu Kang Rd, AMK overpass involving vehicles nos. SGR 6644A & SHC 8954J

In consideration of Rico 60 Auto Services Pte. Ltd., 8 Kaki Bukit Avenue 4, Premier @ Kaki Bukit, #02-24, Singapore 415875, repairing my/our motor vehicle no. SGR 6644A at my/our request, I/We, BOOY MAO QING ("the claimant") of \_\_\_\_\_

(address) bearing NRIC no. S8708670D the owner of motor vehicle no. SGR 6644A hereby authorise them to demand claim, settle and receive whatever amount settle payable by the insurance company or third party or commence legal proceeding for cost of repairs, loss of use and etc, to any of their appointed advocates to act of me/us in respect of the said accident/claim and all the amount claimed or settled shall belong and make payable to them absolutely by the insurance company of the third party. I/We further authorised them to give an absolute discharge on my/our behalf and to sign discharge voucher(s) and any other documents necessary or incidentals to the conduct and disposal of my/our above claims.

I/We further agree to fully co-operate and attend all court hearings that are necessary to prosecute the claims maintained by Rico 60 Auto Services Pte. Ltd. I/We further agree and undertake to indemnify them against my/our claim for costs which arise therewith. In the event that my/our claim is unsuccessful, I/we undertake to pay to Rico 60 Auto Services Pte. Ltd. the cost of repairs of my/our vehicle. In the event that settlement cheque were to be drawn in my/our favour, I/we hereby give my/our instruction to clear the said cheque on my/our behalf by presenting the same for payment directly into Rico 60 Auto Services Pte. Ltd. account. Upon clearance of the said cheque, I/we further authorise Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm to utilise the monies to pay their charges without further reference to me. I confirm that the payment to Rico 60 Auto Services Pte. Ltd. shall amount to a good discharge of Rico 60 Auto Services Pte. Ltd. and/or their appointed law firm's obligation to me in respect of the settlement monies.

Dated this 30 day of 03 (month) 2019 (year).

"The Claimant's" Signature



Rico 60 Auto Services Pte Ltd

Name: BOOY MAO QING

Name: Shanelle Lim

NRIC No.: S8708670D

*Diale*

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III- Direct Settlement (PODS)

"My execution of this Discharge Voucher is only for my claim for property damage and not Prejudicial to any other claims"

India Ref: TP / MCT19030780  
 Claimant Ref: SGR 6644A

We/I, RICO 60 AUTO SERVICES 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\$ 5,700.00 <sup>(Global Sum)</sup> <sub>(repair cost)</sub> S\$ \_\_\_\_\_ <sub>(loss of use/rental)</sub> - S\$ \_\_\_\_\_ <sub>(search fee)</sub>, vehicle no. SGR 6644A that was damaged pursuant to the accident which occurred on 30/03/2019 (date) at JUNC OF YIO CHU KANG RD ANG MO KIO AVE 5 (location) involving vehicle no SHC 8954J (insured vehicle). This is pursuant to the inspection conducted on 02/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner BOEY MAO QING ("the third party claimant") of vehicle no SGR 6644A 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 SGR 6644A (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\$ 5,700.00 to RICO 60 AUTO SERVICES PTE LTD.

Dated this 22 day of 05 20 19

**CLAIMANT:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_

  
 Signed by "the workshop" (with chop)  
yvonne teoh reakyik  
G87J0032P  
Blk 27 New Upper Changi  
Road #03-708 Singapore 462027  
Malaysian  
Admin / Account

**WITNESS:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

Nationality: \_\_\_\_\_

Occupation: \_\_\_\_\_



CIS  
 Signed by appointed Surveyor  
LKK AUTO CONSULTANTS PTE LTD  
51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933



**RICO 60 AUTO SERVICES PTE. LTD.**  
Co. & GST Reg. No.: 201807623M  
8 Kaki Bukit Avenue 4  
Premier @ Kaki Bukit  
#02-24, Singapore 415875  
Tel: +65 6286 6060 | Fax: +65 6286 7060  
Email: enquiry@rico60.com

UOB Bank -Current : 371-310-641-9

**TAX INVOICE**

India International Insurance Pte. Ltd.  
6347 6100

Invoice No. : I201904678  
Invoice Date : April 20, 2019  
Vehicle No. : SGR6644A  
Make & Model : TOYOTA VIOS  
Chassis No. : MR053HY4204215592  
Mileage : -  
Terms : Due within 90 days

NO.	DESCRIPTION	QUANTITY	PER UNIT (SGD)	AMOUNT (SGD)
1	To Carry Out Repair & Respray on Accident Corresponding to Supply on Spare Parts & Labour Charges	1	4,500.00	4,500.00

	7% GST	\$315.00
<b>GRAND TOTAL (INCLUSIVE OF 7% GST)</b>		<b>\$4,815.00</b>
	Amount Paid	\$0.00
	Balance Due	\$4,815.00



Signature/Company Stamp

*I agree to the price as listed above and affirm that the goods are received in good condition.*

# KIRALY AUTOMOBILE PTE LTD

UEN No. 201436970K

8 Kaki Bukit Avenue 4 #06-43

Premier @ Kaki Bukit Singapore 415875

Tel : 64921785

Fax: 31131179

## INVOICE TO:

CHIN WEI JIE DANIEL  
S8612313D

INVOICE DATE  
PAYMENT  
PAYMENT DUE

16/4/2019  
COD  
IMMEDIATE

---

Item	DESCRIPTION	UNIT PRICE (S\$)	AMOUNT (S\$)
1	BEING RENTAL OF VEHICLE SLM396Y 10 DAYS	140.00	1,400.00

SGR6644 A

(A)

AMOUNT DUE

\$1,400.00

KIRALY AUTOMOBILE PTE LTD



Rico Go



**KIRALY PTE LTD - 201412081C**  
**KIRALY AUTOMOBILE PTE LTD - 201436970K**



2, Balestier Road, #04-687, Balestier Hill Shopping Centre, Singapore 320002

Tel: 64921785

24 HOURS HOTLINE: 90085080 / 94233975

**VEHICLE HIRING AGREEMENT**

(A)

**HIRER'S PARTICULARS**

Name (as in I/C): CHIN WEE JIE DANIEL  
NRIC/Passport No.: SP12315D  
Date of Birth: \_\_\_\_\_  
Address: 81K 918 Hougang Avenue 9  
#06-32 S( 530918 )  
Name & Address of Employer: \_\_\_\_\_  
Occupation: \_\_\_\_\_ Age: \_\_\_\_\_  
Driving Exp: \_\_\_\_\_ Passed Date: \_\_\_\_\_  
Driving License No.: \_\_\_\_\_  
D/L Type: Local / International / Others: \_\_\_\_\_  
Tel: (O) \_\_\_\_\_ H/P \_\_\_\_\_

Hirer's Own Vehicle No.: SGR 6644A  
Loan Vehicle No.: SLM 3964 VR No.: \_\_\_\_\_  
Make & Model: HONDA VEZEL Auto/Manual

**CHARGES**

Daily 10 day @ \$ 140 per day  
Weekly/Mthly \_\_\_\_\_ week @ \$ \_\_\_\_\_ per week  
Others \_\_\_\_\_  
CDW/PAI \_\_\_\_\_ @ \$ \_\_\_\_\_ per day/mth  
Delivery / Self Collection \_\_\_\_\_

	\$	CTS
Daily	1,400.	00
Weekly/Mthly		
Others		
CDW/PAI		
Delivery / Self Collection		
<b>Total Charges:</b>	<b>1,400.</b>	<b>00</b>

OR No.: \_\_\_\_\_ Total Charges: \_\_\_\_\_

Petrol Level Out: E / 1/4 / 3/2 / 3/4 / F

Petrol Level In: E / 1/4 / 1/2 / 3/4 / F

Security Deposit: \_\_\_\_\_ By: \_\_\_\_\_

Non Waiver Excess Amount: \_\_\_\_\_

Malaysia Additional Excess Amount: \_\_\_\_\_

**Accessories Check**

- IU  STD Tools  Hub Cap  Radio / CD Cartridge
- Jack  Tyre Opener  Petrol Cap  Spare Tyre

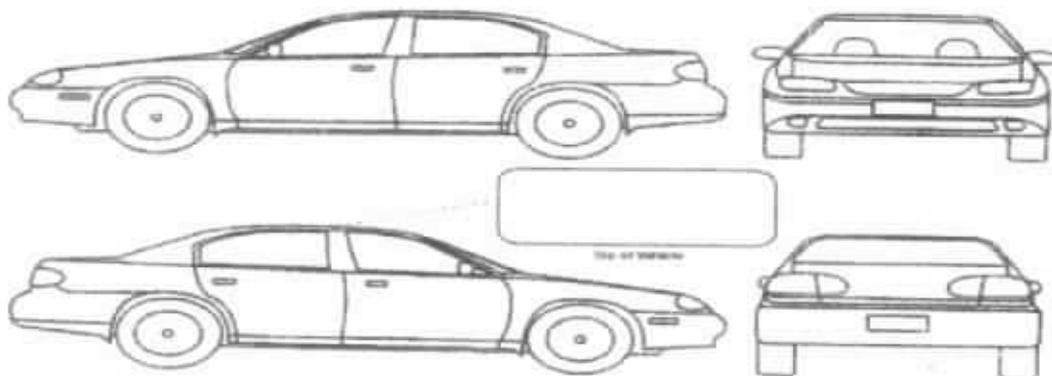
**DRIVER'S PARTICULARS**

Name (as in I/C): \_\_\_\_\_  
NRIC/Passport No.: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_  
Address: \_\_\_\_\_  
S( \_\_\_\_\_ )  
Occupation: \_\_\_\_\_ Driving Exp: \_\_\_\_\_  
Driving License No.: \_\_\_\_\_  
Passed Date: \_\_\_\_\_ Contact: \_\_\_\_\_  
D/L Type: Local / International / Others: \_\_\_\_\_

  
\_\_\_\_\_  
Hirer's Signature

\_\_\_\_\_  
Additional Driver Signature

- Indicate:
- A - Accidents
- D - Dents
- S - Scratches
- X - Crack



I have read and agree to the terms and condition on both sides of this agreement. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to your account. All information that I have given to Kiraly Pte Ltd in connection with this agreement is true.

Important

1. Only persons above 23 & below 65 yrs of age with more than 2 yrs driving experience authorised licensed and signing this agreement may drive this vehicle.
2. All vehicles are supplied with petrol and should be returned with petrol level likewise. Should the hirer fail to return the vehicle at the appropriate petrol level, the hirer will be charged \$25 for per quarter of petrol.
3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as full day rental.
4. Use of vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling) is strictly prohibited.
5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of Kiraly Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
6. The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
7. The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount to be paid immediately in the event of an accident.
8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200-\$400.
9. Any punctured tyres, empty petrol tank, loss of vehicle's key or locked key inside a vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-hours Emergency Service is called upon to respond to such occurrence, the hirer shall bear the cost of such response at \$50.00 per trip.
10. In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
11. The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
12. Late returning of vehicle
  - \*11am - 12pm = Addition 20% per daily rental (15min Grace period)
  - \*12pm - 1pm = Addition 40% per daily rental (15min Grace period)
  - \*After 2pm Full day rental will applies
13. If the Hirer enters Malaysia and the vehicle breakdown, tow and any relevant charges will be bear by the Hirer.
14. I understand and agree to the personal data collection statement.

Date Out	Time Out	Mileage	Check By	Remarks
30/03/19	1420	113706		



Hirer / Driver Signature

Return of Vehicle: The hirer/driver is required to Sign-in the column "Signature of Hirer/Driver" failing which the day and time inserted below shall be deemed to be the day and time the vehicle is returned to Kiraly Pte Ltd and the same shall be accepted as conclusive evidence of the same and shall not be challenged or questioned on any account whatsoever, and I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
9/4/19	1400	195333		



Hirer / Driver Signature



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

Print Date/Time : 01 Apr 2019 / 10:28:32

Receipt Date/Time : 01 Apr 2019 / 10:28:32

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-190401-000662

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 - SKQ247K As at 28 Mar 2019/23:25:00 Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SKQ247K Enquiry Fee 20190401102733561230	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SHC8954J As at 30 Mar 2019/02:15:00 Insurance Co: INDIA INT'L INS PTE LTD				
2	Insurance Enquiry - SHC8954J Enquiry Fee 20190401102733591930	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		14.00	0.98	14.98
<b>Rounding Difference</b>				0.03
<b>Total Amount Payable</b>				14.95
Paid By				
	xxxxxxxxxxxx4989	Credit Card: Visa/MasterCard		14.95
<b>Total</b>				14.95
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				14.95
<b>Excess Refundable Amount</b>				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	11 Apr 2019 <a href="#">Edit Reg</a>		02 Apr 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b>		[Created by adjuster]							
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>BOEY MAO QING</b> , ID: 58708670D								
Vehicle Reg. No.:	<b>SGR6644A</b>	Date of Loss:	30/03/2019 02:00 - :59 [145 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19030780</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SHC8954J</b>	Policy No. (Claimant):	5102374297						
		Excess:							
Repairer:	<b>RICO 60 AUTO SERVICES PTE LTD (HQ)</b> 8, KAKI BUKIT AVENUE 4, #02-24, PREMIER @ KAKI BUKIT, 415875 Kaki Bukit - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Pool Chin Han Daniel</b> ]								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 11/04/2019]								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a>   <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>III_SG (13/05/2019): Alert - Adj Mandate Approved (S\$5722.45) - SGR6644A - Claim Handler: Pool Chin H...</li> <li>III_SG (11/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SGR6644A - Claim Handler: Pool Chin Han ...</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a>   <a href="#">Search Tasks</a>   <a href="#">Create New Task</a>   <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SGR6644A (MCT19030780)  
 [SHC8954J]  
 TP  
 BOEY MAO QING  
 Mar 30 2019 2:00AM  
 [COMFORT TRANSPORTATION PTE LTD]  
 RICO 60 AUTO SERVICES PTE LTD

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			View	View in Browser
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/05/19 11:35	<b>Chassis Number</b>	 Load JPG	<input checked="" type="checkbox"/>
2	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
3	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
4	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
5	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
6	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
7	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
8	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
9	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
10	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
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17	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
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25	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
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37	13/05/19 11:35	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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39	13/05/19 11:35	General View		<input checked="" type="checkbox"/>
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52	13/05/19 11:35	General View		<input checked="" type="checkbox"/>
53	13/05/19 11:35	General View		<input checked="" type="checkbox"/>
54	13/05/19 11:35	General View		<input checked="" type="checkbox"/>
55	13/05/19 11:35	Odometer Reading		<input checked="" type="checkbox"/>
56	13/05/19 11:40	Reinspection Photo		<input checked="" type="checkbox"/>
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85	13/05/19 11:40	Reinspection Photo		<input checked="" type="checkbox"/>
86	13/05/19 11:40	Reinspection Photo		<input checked="" type="checkbox"/>
87	13/05/19 11:40	Reinspection Photo		<input checked="" type="checkbox"/>

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
88	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
89	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
90	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
91	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
92	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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94	13/05/19 11:40	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
95	13/05/19 11:43	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
96	13/05/19 11:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
97	13/05/19 11:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
98	13/05/19 11:45	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/19 14:41	ACKNOWLEDGEMENT EMAIL TO III DD 02.04.2019	 Load PDF	
2	02/04/19 14:41	NOTIFICATION FROM WORKSHOP	 Load PDF	
3	05/04/19 20:21	TP ESTIMATE - MARKED	 Load PDF	
4	05/04/19 20:21	TP GIA REPORT	 Load PDF	
5	13/05/19 11:54	Letter of Demand	 Load PDF	
6	13/05/19 11:54	LTA SEARCH	 Load PDF	
7	13/05/19 11:54	RENTAL RECEIPT	 Load PDF	
8	13/05/19 11:54	TAX INVOICE	 Load PDF	
9	13/06/19 10:57	DISCHARGE VOUCHER	 Load PDF	
10	13/06/19 10:57	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/04/19 09:09	Singapore Accident Statement	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/III19005786/UPA3Q2  
**Date:** 13/06/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
<b>Claimant Vehicle No :</b> SGR6644A	<b>Insured Vehicle No :</b> SHC8954J
Date of Loss: 30/03/2019	Nature of Claim: TP <span style="float: right;">Claim No: MCT19030780</span>

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: <b>SGR6644A</b>	Engine No: 1NZX515065
Make & Model: TOYOTA VIOS, 1.5 E (A)	Chassis No: MR053HY4204215592
Reg. Date: 13/02/2007 (Man. Year: 2006)	Odometer: 233714 km
Colour: Black	
Engine Capacity: 1497 cc	
Market Value/New Car Price: N/A	
Sum Insured (S\$): <b>Market Value/New Car Price</b>	

#### 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:	195/55 R15	Rear Tyre Size:	195/55 R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,345.60	3,569.67	6,775.93	65.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,700.00	2,180.00	2,520.00	53.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>15,045.60</b>	<b>5,749.67</b>	<b>9,295.93</b>	<b>61.79</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,500.00</b>		
(S\$)	15,045.60	4,500.00	10,545.60	70.09
<b>+ GST 7.00/7.00% (S\$)</b>	1,053.19	315.00	738.19	70.09
<b>Nett Amount (S\$)</b>	<b>16,098.79</b>	<b>4,815.00</b>	<b>11,283.79</b>	<b>70.09</b>
<b>+ Car Rental (9.0 x S\$100.00/day) (S\$)</b>		900.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,722.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,700.00</b>		

#### INSPECTION

Date of Assignment: 02/04/2019  
Date Inspected: 02/04/2019 Inspected At:

RICO 60 AUTO SERVICES PTE LTD (HQ)  
8, KAKI BUKIT AVENUE 4, #02-24,  
PREMIER @ KAKI BUKIT  
Singapore 415875

Estimated Period of Repair: 7.0 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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 03 May 2019)
<b>Parts:</b> 143	TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SGR6644A)
<b>Validity:</b>	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
<b>Further Info:</b> 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 BONNET (NPA)	Repair	0.00 F	*- FL
2	1		*FRONT BONNET LOCK (NPA)	Not Necessary	0.00 F	*- FL
3	1		*FRONT HEADLAMP L+R	O/S Cracked	780.00 F	*390.00 FL
4	2		*FRONT HEADLAMP BRACKET L+R (NPA)	No such part	0.00 F	*- FL
5	1		*FRONT GRILLE (NPA)	Not Necessary	0.00 F	*- FL
6	1		*FRONT GRILLE LOGO (NPA)	Not Necessary	0.00 F	*- FL
7	1		*FRONT BUMPER	Distorted	581.80 F	*431.30 FL
8	2		*FRONT BUMPER RETAINER L+R	Bent	87.40 F	*87.40 FL
9	2		*FRONT BUMPER BRACKET L+R	Not Necessary	98.00 F	*- FL
10	1		*FRONT BUMPER FOG LAMP L+R	O/S Cracked	480.00 F	*240.00 FL
11	1		*FRONT BUMPER FOG LAMP GARNISH L+R	O/S Torn	240.80 F	*115.00 FL
12	1		*FRONT BUMPER REINFORCEMENT BAR	Bent	275.60 F	*275.60 FL
13	1		*FRONT BUMPER SPONGE (NPA)	No such part	0.00 F	*- FL
14	1		*FRONT BUMPER UNDERCOVER	Not Necessary	198.00 F	*- FL
15	1		*FRONT FENDER L+R	O/S Buckled	380.00 F	*190.00 FL
16	1		*FRONT FENDER COWLING L+R	O/S Torn	234.00 F	*117.00 FL
17	2		*FRONT FENDER INNER PANEL L+R	Repair	240.00 F	*- FL
18	1		*FRONT SUPPORT PANEL	Bent / Twisted	340.60 F	*340.60 FL
19	1		*FRONT SUPPORT PANEL TOP GARNISH (NPA)	No such part	0.00 F	*- FL
20	1		*HORN (NPA)	Not Necessary	0.00 F	*- FL
21	1		*WIPER WASHER TANK	Torn	390.40 F	*215.00 FL
22	1		*WIPER WASHER TANK MOTOR	Damaged	190.00 F	*190.00 FL
23	1		*AIR CON CONDENSER (NPA)	Not Necessary	0.00 F	*- FL
24	1		*HIGH PRESSURE HOSE (NPA)	Not Necessary	0.00 F	*- FL
25	1		*LOW PRESSURE HOSE (NPA)	Not Necessary	0.00 F	*- FL
26	1		*RADIATOR (NPA)	Not Necessary	0.00 F	*- FL
27	1		*SUCTION PIPE (NPA)	Not Necessary	0.00 F	*- FL
28	1		*DISCHARGE PIPE (NPA)	Not Necessary	0.00 F	*- FL
29	1		*RADIATOR FAN COWLING (NPA)	Not Necessary	0.00 F	*- FL
30	1		*RADIATOR FAN BLADE (NPA)	Not Necessary	0.00 F	*- FL
31	1		*RADIATOR FAN MOTOR (NPA)	Not Necessary	0.00 F	*- FL
32	1		*FRONT CHASSIS RH (NPA)	Repair	0.00 F	*- FL
33	1		*FRONT ABSORBER RH	Bent	288.00 F	*288.00 FL
34	1		*FRONT LOWER ARM RH	Buckled	382.00 F	*382.00 FL
35	1		*FRONT KNUCKLE RH	Bent	187.00 F	*187.00 FL
36	1		*FRONT KNUCKLE BEARING RH	Necessary	131.00 F	*131.00 FL
37	1		*FRONT BEARING HUB RH	Bent	593.00 F	*593.00 FL
38	1		*FRONT STEERING RACK AND PINION ASSY	Serviceable	1,718.00 F	*- FL
39	1		*FRONT NUMBER PLATE	Not Necessary	80.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	10		*FRONT BUMPER CLIPS	Necessary	100.00 FS	*45.00 FS
41	10		*FRONT BONNET ISOLATOR CLIPS	Not Necessary	100.00 FS	*- FS
42	20		*FRONT FENDER COWLING CLIPS	Necessary	200.00 FS	*45.00 FS
43	10		*FRONT AIR CON GAS	Not Necessary	100.00 FS	*- FS
44	10		*FRONT SUPPORT PANEL TOP GARNISH CLIPS	Not Necessary	100.00 FS	*- FS
45	1		*FRONT TYRE RH	Not Necessary	850.00 FS	*- FS
46	1		*FRONT RIM RH	Dented/ Bent	1,000.00 FS	*350.00 FS

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

<b>Sub Total (S\$)</b>	<b>10,345.60</b>	<b>4,612.90</b>
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	1,043.23
<b>Total Parts (S\$)</b>	<b>10,345.60</b>	<b>3,569.67</b>

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
<b>Labour Items</b>				
1	TO RNR ACCIDENT DAMAGE PARTS ,CUT /WELD ,KNOCK & REALIGN	New	1,200.00	900.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	New	1,200.00	900.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA	New	120.00	60.00
4	TO RNR UNDERCARRIAGE SYSTEM	New	300.00	120.00
5	TO CHECK WHEEL ALIGNMENT	New	200.00	80.00
6	TO RNR A/C CONDENSOR ASSY AND REFILL GAS	New	120.00	100.00
7	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	New	120.00	20.00
8	TO RNR TYRE AND WHEEL BALANCING	New	120.00	0.00
9	TO DO DIAGNOSIS AND RESET ,REPROGRAM OR CODING FAULT CODE	New	400.00	0.00
10	TO RNR RADIATOR ASSY AND HOSES TO ASSIST WORK LOAD	New	120.00	0.00
11	TO DO CHASSIS ALIGNMENT	New	800.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>4,700.00</b>	<b>2,180.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >