

19/5210

INS. CASE OWNER:

CC6/LPC1900

715, A/B3n2

LKK: IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

20/4/19

Date / Time:

20/4/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

XD 89400

Name of Insured :

SAB LOGISTICS.

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

20/4/19

Is driver the owner? ( YES / NO )

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

TAN KEONG HENG

Driver Tel No. :

(VL: YES / NO)

Claim No. :

18/11/19/1210/01706

Policy No. :

8118/1110/102679

Make / Model :

CLARIVA

Place of Accident :

PAYA UEBAR 15km A/B

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

Insured Liability : % Final ? Yes / No

SMC 7755K



INRS: WSP: Tel: Liability: RMKS:

SM



INRS: WSP: Tel: Liability: RMKS:



INRS: WSP: Tel: Liability: RMKS:



INRS: WSP: Tel: Liability: RMKS:

Date/ Time

SMC 7755K - F

XD89400 - F

STAGE

DATE / PIC

29-04-19

EMAIL WSP LIABILITY (LOAK)

27-5-19

FILE PASS TO TYPIST TO PREPARE REPORT.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Request Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: DWP

Repair Cost:

US \$9,800

( 9 days) Reduction:

60 %

Email  Call

FINAL SETTLEMENT

Date/Time:

25/7/19

Confirm with

Suky

Email  Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

SS 9,800.00

OND REAR ENDED TP

Loss of Rental (LOR):

SS 700.00

( 7 days) x 100

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 450

Total:

SS 10,507.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email  Call

Payee 1:

SS 10,507.45

Name 1:

SM AUTOMOTIVE

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 21/7/19

ASS. REC. BY:

REF:

Adrian

ASSIGNMENT

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

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 9 days Res.: Yes or No  
 Lum Sum: 30 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Vehicle: IN / OUT  
 Person Contacted: \_\_\_\_\_

Veh No: SMC735SK Yr Regn: 2018 / July.  
 Type: M.Car / H.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_  
 Make: Mit Attrage c.c 1193  
 Colour: Silver A/C: Insured / Std / NI / NA  
 Sp. Reading: 17396 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
 C/No: MMBSTA13AJH 002486  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 185/55R15  
 R: 185/55R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.I. <u>23/04/19.</u>	

Survey held at SM.  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or \_\_\_\_\_  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>TP Log Pac.</u>
	<u>43: 79,200 (200 -&gt; 14,499.60 60%)</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:					
1)	2)	IN	OUT	Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>					
3)	4)			S+RS, SI						
5)	6)			Photos						
Pref. Report:				Others						
Final Report:				TOTAL						



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: 18/19/19/VC10/021706  
Our ref: CC6/LPC19007215/Aeb3

Date: 27/05/2019

The Motor Claims Department  
M/s LONPAC INSURANCE BHD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

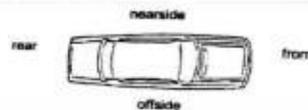
**SMC 7355K**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23/04/2019 at the premises of M/s SM AUTOMOTIVE have the following to report:-

Workshop Estimate Amount	: S\$	24,299.60
Revised Estimate Amount	: S\$	12,263.69
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:  
The vehicle sustained damages at the  
Front & Rear Portion



Comments/Present Status:  
Damages Consistent  
Estimated normal period for repairs: 9.0 day

Yours faithfully,

ADRIAN LING  
Licensed Appraiser

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 0642B

### Vehicle Details

Vehicle No.: SMC7355K  
Vehicle to be Exported: No  
Intended Deregistration Date: 22 Apr 2019  
Vehicle Make: MITSUBISHI  
Vehicle Model: ATTRAGE 1.2 CVT  
Primary Colour: Silver  
Manufacturing Year: 2018  
Engine No.: 3A92UHC0377  
Chassis No.: MMB5TA13AJH002486  
Maximum Power Output: 59.0 kW (79 bhp)  
Open Market Value: \$13,576.00  
Original Registration Date: 19 Jul 2018  
First Registration Date: 19 Jul 2018  
Transfer Count: 0  
Actual ARF Paid: \$5,000.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 18 Jul 2028  
PARF Rebate Amount: \$3,750.00

### Intended COE Rebate Details

COE Expiry Date: 18 Jul 2028  
COE Category: A - Car up to 1600cc & 97kW  
(130bhp)  
COE Period(Years): 10  
QP Paid: \$25,000.00  
COE Rebate Amount: \$23,093.00  
**Total Rebate Amount: \$26,843.00**

The information contained herein is correct as at 22 Apr 2019.

OK

# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

ISNAN BIN KHALID

23/04/2019

Blk 1 Kaki Bukit Ave 6

# 01-43

Singapore 417883

TP Contact  
Asker.

Accident date: 20/04/2019

Estimated repair cost for vehicle no: SMC7355K MITSUBISHI ATTRAGE 1.2 A '18

CHASSIS: MMBSTA13AJH002486

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid <i>Dented</i>		\$854.20 ✓
2	2	Rear Boot Lid Hinge <i>Best</i>	\$234.00	\$468.00 ✓
3	1	Rear Boot Lid Emblem Logo <i>3pc</i>		\$45.50 ✓
4	1	Rear Boot Lid Attrage Logo <i>3pc</i>		\$32.50 ✓
5	1	Rear Boot Lid Mivec Technology Logo <i>3pc</i>		\$31.00 ✓
6	1	Rear Boot Lid Cc Logo <i>3pc</i>		\$35.00 ✓
7	2	Rear Boot Lid Number Plate Lamp <i>new</i>	\$58.30	\$116.60 +
8	1	Rear Boot Lid Center Chrome Moulding <i>cancel</i>		\$206.30 ✓
9	1	Rear Boot Lid Outer Lock Switch Button <i>new</i>		\$85.70 +
10	1	Rear Boot Lid Inner Lock <i>cancel</i>		\$198.70 ✓
11	1	Rear Boot Lid Inner Rubber <i>lt</i>		\$180.20 ✓
12	2	Rear Tail Lamp <i>cancel</i>	\$336.50	\$673.00 ✓
13	4	Rear Tail Lamp Clip <i>in</i>	\$8.00	\$32.00 ✓
14	2	Rear Tail Lamp Panel <i>cancel Dented</i>	\$169.20	\$338.40 ✓
15	1	Rear Bumper <i>cancel</i>		\$835.50 ✓
16	10	Rear Bumper Clip <i>new</i>	\$6.50	\$65.00 30
17	2	Rear Bumper Side Retainer <i>new</i>	\$47.30	\$94.60 ✓
18	2	Rear Bumper Side Reflector <i>cancel</i>	\$44.20	\$88.40 ✓
19	2	Rear Bumper Inner Bracket <i>new</i>	\$82.60	\$165.20 +
20	2	Rear Fender <i>lt Bumper</i>	\$843.80	\$1,687.60 843.80
21	2	Rear Fender Inner Panel <i>Best</i>	\$375.70	\$751.40 +
22	2	Rear Fender Cowling <i>new</i>	\$39.80	\$79.60 +
23	16	Rear Fender Cowling Clip <i>new</i>	\$6.50	\$104.00 +
24	2	Rear Fender Inner Trim Board <i>3pc 10cm</i>	\$487.60	\$975.20 + 410
25	16	Rear Fender Inner Trim Board Clip <i>3pc 10cm</i>	\$6.50	\$104.00 + 60
26	1	Rear End Panel <i>cancel</i>		\$397.50 ✓
27	1	Rear End Panel Top Garnish <i>cancel</i>		\$145.50 ✓
28	1	Rear End Panel Air Duct <i>cancel new</i>		\$108.70 +

29	1	Rear End Panel Air Duct Cover	cancel		\$119.80	-
30	1	Rear End Panel Lock Alarm Sensor	cancel		\$267.60	+ 85
31	1	Rear End Panel Antenna			\$235.70	+ 95
32	1	Rear Spare Tyre Panel Assy	Reps		\$1,427.30	+
33	1	Rear Spare Tyre Panel Carpet	new		\$248.70	+
34	1	Rear Spare Tyre Panel Top Cover	cancel		\$304.20	-
35	1	Rear Exhaust			\$604.90	+
36	2	Rear Exhaust Mounting	cancel	\$38.70	\$77.40	+
37	1	Rear Center Exhaust			\$1,204.70	+

6604.10  
5943.69

Subtotal:- \$13,389.60

S/n	Qty	Items / Special Nett		U/price	Amount	
38	1	Rear Boot Lid Number Plate	new		\$50.00	+
39	1	Rear Boot Lid Top Spoiler	Reprinted		\$850.00	+
40	1	Rear Boot Lid Camera	Reps		\$650.00	380
41	1	Rear Bumper Reverse Sensor	Reps		\$380.00	200
42	1	Body Kit Assembly (1 Set)	Reps		\$3,800.00	?? 2000.

2580

Subtotal:- \$5,730.00

**Labour charges**

To remove & refit rear cushion	\$280.00 <del>80</del>
To remove & refit rear windscreen	\$120.00 ✓
Gum	\$50.00 ✓
To remove & refit body kit	\$380.00 <del>200</del>
To remove & refit rear camera	\$50.00 ✓
To remove & refit reverse sensor	\$120.00 <del>50</del>
To remove & refit rear exhaust & center exhaust	\$380.00 *
To check wiring	\$150.00 <del>30</del>
Tuff kote	\$150.00 <del>100</del>
Towing fee	\$150.00 <del>60</del>
Panel beating	\$2,000.00 <del>1400</del>
Spray painting	\$1,800.00 <del>1600</del>

3740

Subtotal :- \$5,180.00

Total:- \$24,299.60

24749.60

total 12263.69

H/S 9.8K

Adrian Lj  
H/S 23/04/19.

09 Pays.

9.8K

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:

## Asher Sng (LKKAuto)

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 29 April 2019 10:36 AM  
**To:** sm automotive  
**Subject:** Accident Involving SMC 7355K & XD 8940D on 20/04/2019

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Your Ref: SMC 7355K  
Our Ref: CC6/LPC19007215/Aeb3

Dear Sir/Madam,

### **Accident Involving SMC 7355K & XD 8940D on 20/04/2019**

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: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## Shu Pei (LKKAuto)

---

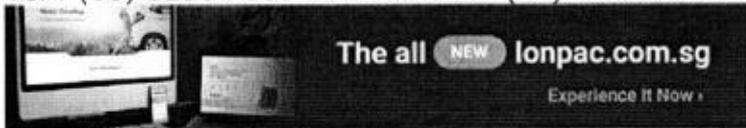
**From:** ONG LI LI <llong@lonpac.com>  
**Sent:** Thursday, 25 April 2019 8:19 AM  
**To:** Shu Pei (LKKAuto)  
**Cc:** MT\_Claim\_SG; Admin A; Asher Sng (LKKAuto)  
**Subject:** RE: Direct Settlement - Accident Involving XD8940D (OI : LPC - 18/19/19/VC10/021706) AND SMC7355K (TP : LKK REF - CC6/LPC19007215/Aeb3) on 20.04.2019 [External General]  
**Attachments:** SD8940D 200419.PDF

## Lonpac External - General

Dear Shu Pei

Please see attached.

Regards,  
Ong Li Li  
Senior Claims Executive | Lonpac Insurance Bhd  
300 Beach Road #17-04/07 The Concourse Singapore 199555  
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706



*Lonpac External - General data is for internal / external use.*

---

**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Wednesday, 24 April, 2019 6:37 PM  
**To:** GERALD POH WEE BIN; ONG LI LI  
**Cc:** MT\_Claim\_SG; Admin A; Asher Sng (LKKAuto)  
**Subject:** Direct Settlement - Accident Involving XD8940D (OI : LPC - TBA) AND SMC7355K (TP : LKK REF - CC6/LPC19007215/Aeb3) on 20.04.2019

### WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SMC 7355K at M/s SM Automotive on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.



Our case handler in-charge is Asher and she can be contacted at DID: 6841 6051.

Thank you.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 6741-4108

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

# SM AUTOMOTIVE

Our Ref : SMC7355K  
Your Ref : XD8940D  
Date : 21 May 2019

Block 1 Kaki Bukit Avenue 6  
#01-43  
Singapore 417883  
Tel: (65) 6747 9241  
Fax: (65) 67417276

Lonpac Insurance Singapore  
100 Beach Road  
#19-00 Shaw Tower  
Singapore 1897002

Dear Sirs,

**RE : Accident Involving SMC7355K & XD8940D On 20.04.2019 Along Paya Lebar Road At About 15:30Hrs.**

We are instructed by **ISNAN BIN KHALID** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SMC7355K** was damaged by vehicle **XD8940D** driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows :-

1) Repair Costs	\$ 9,800.00
2) Loss of Rental for 7 Days	\$ 910.00
3) LTA Fee	\$ 7.45
	<u>\$ 10,717.45</u>

A copy each of the following supporting documents is enclosed :-

- 1) Accident report
- 2) Final repair bill
- 3) LTA Search

Please let us have your settlement soon .

Yours faithfully,

SM AUTOMOTIVE



# SM AUTOMOTIVE

Block C, 1 Kaki Bukit Avenue 6 #01-43 Singapore 417883

Email: SM\_AUTOMOTIVE@HOTMAIL.COM

Tel: (65) 6747 9241 Fax: (65) 6741 7276

RCB No.: 53231488C

## TAX INVOICE

**Lonpac Insurance Bhd**  
300, Beach Road #17-04/07  
The Concourse,  
Singapore 199555

Client: ISNAN BIN KHALID

Invoice No : SMP1905-0051

Date : 21-May-19

Date of Accident : 20-Apr-19

Vehicle No. : SMC7355K

Model Type : Mitsubishi Attrage

Descriptions	Amount
Lump Sum Repair Cost	9,800.00
Total	9,800.00

(SGD) Dollars: NINE THOUSAND AND EIGHT HUNDRED ONLY





WIN WIN RENT-A-CAR PTE LTD

### Invoice

SMC7355K  
ISNAN BIN KHALID  
BLK 18 TOH YI DRIVE  
#03-103  
S(590018)

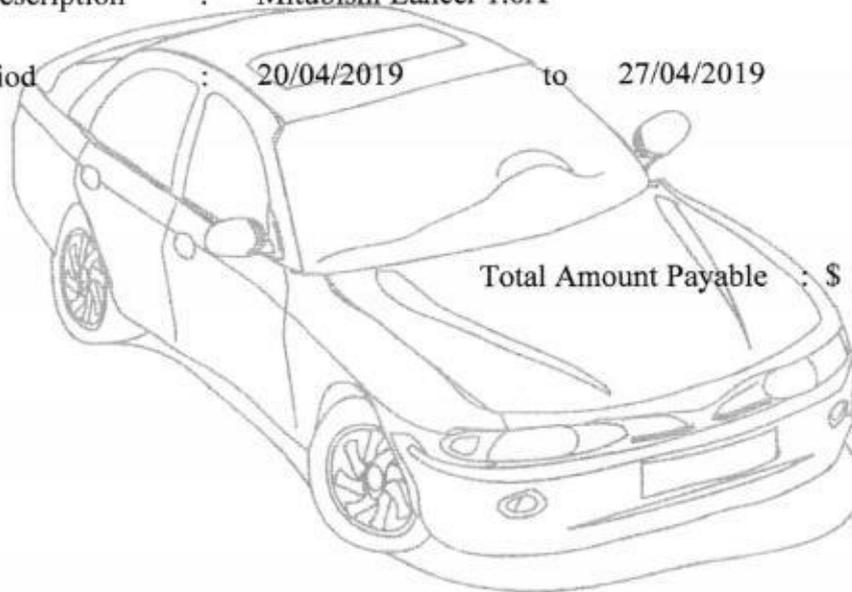
Invoice No : WPLIN0003081  
Invoice Date : 28/4/2019  
Due Date : 28/4/2019  
VHA No : 3652  
Referral ID : S019

Description :	Amount
Rental for 7 Day/s @ \$130 per Day \$	910.00

Vehicle No : SLM6788K

Vehicle Description : Mitubishi Lancer 1.6A

Rental Period : 20/04/2019 to 27/04/2019



Total Amount Payable : \$ 910.00

# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: 3652

Invoice No: WPLIN3081

Hirer's Vehicle No:

SM J11: 1127423240 SMC 735K

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

<p><b>HIRER'S PARTICULARS</b></p> <p>Name: (as in I/C) <u>Enan Bin Khalid</u></p> <p>NRIC / FIN No: <u>911606428</u></p> <p>Address (Res): <u>11K 19, Joh 41, Dore #05-103 Singapore 590016</u></p> <p>Name &amp; Address of Employer: _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Singapore Driving Licence No: _____</p> <p>Issue Date: _____ Date of Birth: <u>12/01/1986</u></p> <p>Tel: (O) _____ (R) _____ HP: <u>9165-4935</u></p> <p><b>ADDITIONAL DRIVER'S PARTICULARS</b></p> <p>Name: (as in I/C) _____</p> <p>NRIC / FIN No: _____</p> <p>Address (Res): _____</p> <p>Occupation: _____ Driving Exp: _____</p> <p>Singapore Driving Licence No: _____</p> <p>Issue Date: _____ Date of Birth: _____</p> <p>Tel: (O) _____ (R) _____ H/P: _____</p> <p><b>VEHICLE CHECK LIST</b></p> <p style="font-size: small;">INDICATE: D - DENTS, S - SCRATCHES, A - ACCIDENTS</p> <table style="width:100%; text-align: center;"> <tr> <td></td> <td>RIGHT</td> <td>FRONT</td> <td>TOP</td> <td>LEFT</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p><b>MISSING / FAULTY ACCESSORIES / PARTS</b></p> <p>REMARKS: _____</p>		RIGHT	FRONT	TOP	LEFT											<p>Vehicle No: <u>SLM 6788K</u> Replace Veh No: _____</p> <p>Mileage Out: <u>31559</u> Mileage Out: _____</p> <p>Make &amp; Model: <u>mitsubishi LANCER</u> (Auto / Manual)</p> <p>Out: Date <u>20/4/2019</u> Time: <u>1750 HRS.</u></p> <p>HIRE / PERIOD EXPIRY _____ Time: _____</p> <p>NON-WAIVER EXCESS=\$ <u>2000/-</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CHARGES</th> </tr> <tr> <td>Daily</td> <td><u>7</u></td> <td>@ \$ <u>130</u></td> <td>per day \$ <u>910</u> -</td> </tr> <tr> <td>Weekly</td> <td></td> <td>@ \$ _____</td> <td>per week</td> </tr> <tr> <td>Monthly</td> <td></td> <td>@ \$ _____</td> <td>per month</td> </tr> <tr> <td>Hours</td> <td></td> <td>@ \$ _____</td> <td>per hour</td> </tr> <tr> <td>Extension</td> <td></td> <td>@ \$ _____</td> <td></td> </tr> <tr> <td colspan="4">Delivery/Collection Service</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>SUB-TOTAL \$</b></td> </tr> <tr> <th colspan="4">PETROL LEVEL</th> </tr> <tr> <td>Out</td> <td>E</td> <td>1/8 1/4 <u>3/8</u> 1/2 5/8 3/4 7/8</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/8 1/4 3/8 1/2 5/8 3/4 7/8</td> <td>F</td> </tr> <tr> <td colspan="4">Fuel</td> </tr> <tr> <td colspan="4">Traffic / Parking Fines</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL CHARGES \$</b></td> </tr> <tr> <td colspan="4" style="text-align: center;"> <p>Hirer's Signature </p> <p>Additional Driver's Signature _____</p> </td> </tr> </table>	CHARGES				Daily	<u>7</u>	@ \$ <u>130</u>	per day \$ <u>910</u> -	Weekly		@ \$ _____	per week	Monthly		@ \$ _____	per month	Hours		@ \$ _____	per hour	Extension		@ \$ _____		Delivery/Collection Service				<b>SUB-TOTAL \$</b>				PETROL LEVEL				Out	E	1/8 1/4 <u>3/8</u> 1/2 5/8 3/4 7/8	F	In	E	1/8 1/4 3/8 1/2 5/8 3/4 7/8	F	Fuel				Traffic / Parking Fines				<b>TOTAL CHARGES \$</b>				<p>Hirer's Signature </p> <p>Additional Driver's Signature _____</p>			
	RIGHT	FRONT	TOP	LEFT																																																																								
CHARGES																																																																												
Daily	<u>7</u>	@ \$ <u>130</u>	per day \$ <u>910</u> -																																																																									
Weekly		@ \$ _____	per week																																																																									
Monthly		@ \$ _____	per month																																																																									
Hours		@ \$ _____	per hour																																																																									
Extension		@ \$ _____																																																																										
Delivery/Collection Service																																																																												
<b>SUB-TOTAL \$</b>																																																																												
PETROL LEVEL																																																																												
Out	E	1/8 1/4 <u>3/8</u> 1/2 5/8 3/4 7/8	F																																																																									
In	E	1/8 1/4 3/8 1/2 5/8 3/4 7/8	F																																																																									
Fuel																																																																												
Traffic / Parking Fines																																																																												
<b>TOTAL CHARGES \$</b>																																																																												
<p>Hirer's Signature </p> <p>Additional Driver's Signature _____</p>																																																																												

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

**\*IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
					 SIGNATURE OF HIRER/DRIVER

&gt; Back to OneMotoring



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

Print Date/Time : 22 Apr 2019 / 09:37:42

Receipt Date/Time : 22 Apr 2019 / 09:37:42

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190422-000447

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 - XD8940D As at 20 Apr 2019/15:30:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - XD8940D Enquiry Fee 20190422093649527379	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	20190422093656519	Direct Debit: eNETS Debit (Internet Banking)		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<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.

Print Receipt

OK

Save as PDF

# LETTER OF AUTHORISATION

**SM AUTOMOTIVE**

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on 20/04/19, 1530  
Involving Vehicles SMC7355K, XD8940D  
Along Paya Lebar Rd.

I/We, the registered owner/driver of vehicle registration no: SMC7355K -  
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** 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 solicitor, \_\_\_\_\_, 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.

Yours truly,

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

Name: \_\_\_\_\_  
NRIC No.: \_\_\_\_\_  
Date: \_\_\_\_\_



## Khanchna (LKK Auto)

---

**From:** Khanchna (LKK Auto)  
**Sent:** Thursday, 25 July 2019 4:55 PM  
**To:** sm automotive  
**Cc:** Admin A  
**Subject:** RE: SMC7355K CLAIMING XD8940D DOA 20.04.19

**Without Prejudice  
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 9,800.00
2. Loss of Rental (7days x \$100.00)	\$ 700.00
3. LTA/GIA Search Fee	\$ 7.45
<b>TOTAL</b>	<b>\$ 10,507.45</b>

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,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** sm automotive [[mailto:sm\\_automotive@hotmail.com](mailto:sm_automotive@hotmail.com)]  
**Sent:** Tuesday, 23 July, 2019 9:22 AM  
**To:** GERALD POH WEE BIN  
**Subject:** Re: SMC7355K CLAIMING XD8940D DOA 20.04.19

Without Prejudice - **gentle reminder**

Hi Gerald

Refer above mentioned, handle by LKK Auto Consultants Pte Ltd.

Please kindly assist for the mandate approval for close case,thanks.

Regards,

## SM AUTOMOTIVE

1 Kaki Bukit Ave 6  
Blk C #01-43  
Singapore 417883  
Tel: 6747 9241 Fax: 6741 7276

---

**From:** sm automotive  
**Sent:** Thursday, July 18, 2019 11:21 AM  
**To:** [geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com) <[geraldpoh@lonpac.com](mailto:geraldpoh@lonpac.com)>  
**Subject:** SMC7355K CLAIMING XD8940D DOA 20.04.19

Without Prejudice

Hi Gerald

Refer above mentioned, handle by LKK Auto Consultants Pte Ltd.

Please kindly assist for the mandate approval for close case,thanks.

Regards,

## SM AUTOMOTIVE

1 Kaki Bukit Ave 6  
Blk C #01-43  
Singapore 417883  
Tel: 6747 9241 Fax: 6741 7276

# LETTER OF AUTHORISATION

## SM AUTOMOTIVE

Kaki Bukit Avenue 6  
Blk 1 #01-43  
Singapore 417883

Dear Sir,

Accident on 20/04/19, 1530  
Involving Vehicles SMC7355K, XD8940D  
Along Paya Lebar Rd.

I/We, the registered owner/driver of vehicle registration no: SMC7355K  
have involved in the above accident.

I/We hereby authorize **SM AUTOMOTIVE** 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 solicitor, \_\_\_\_\_, 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.

Yours truly,

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

Name: Isnan Bin Khalid  
NRIC No.: S1180642B  
Date: 20.04.19



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
LONPAC INSURANCE BHD		Ref : CC6/LPC19007215/Akb3n2	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 01-08-2019	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	XD 8940D	Veh. Inspected	SMC 7355K
Policy No.	Z/18/VC10/101679	Coverage (\$)	0.00
Claim No.	18/19/19/VC10/021706	Excess (\$)	0.00
Assign From		Assign Date	23/04/2019
2. Vehicle Particulars & Condition			
Make & Model	MITSUBISHI ATTRAGE	c.c	1193
Engine No.	HIDDEN	Year of Reg.	2018
Chassis No.	MMBSTA13AJH002486	Colour	SILVER
Odometer	17396	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Front Tyre	185/55 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	185/55 R15	BRIDGESTONE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	20/04/2019	Inspection Date	23/04/2019
Survey held at	SM AUTOMOTIVE BLK C, 1 KAKI BUKIT AVENUE 6 #01-43 SINGAPORE 417883		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		9 Working Days	



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 3

### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMC 7355K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BOOT LID	DENTED	854.20	854.20
2	REAR BOOT LID HINGE @\$234.00	BENT	468.00	468.00
1	REAR BOOT LID EMBLEM LOGO	NECESSARY	45.50	45.50
1	REAR BOOT LID ATTRAGE LOGO	NECESSARY	32.50	32.50
1	REAR BOOT LID MIVEC TECHNOLOGY LOGO	NECESSARY	31.00	31.00
1	REAR BOOT LID CC LOGO	NECESSARY	35.00	35.00
2	REAR BOOT LID NUMBER PLATE LAMP @\$58.30	NOT NECESSARY	116.60	-
1	REAR BOOT LID CENTER CHROME MOULDING	CRACKED	206.30	206.30
1	REAR BOOT LID OUTER LOCK SWITCH BUTTON	NOT NECESSARY	85.70	-
1	REAR BOOT LID INNER LOCK	DAMAGED	198.70	198.70
1	REAR BOOT LID INNER RUBBER	CUT	180.20	180.20
2	REAR TAIL LAMP @\$336.50	CRACKED	673.00	673.00
4	REAR TAIL LAMP CLIP @\$8.00	NECESSARY	32.00	32.00
2	REAR TAIL LAMP PANEL @\$169.20	DENTED	338.40	338.40
1	REAR BUMPER	DEFORMED	835.50	835.50
10	REAR BUMPER CLIP @\$6.50	NECESSARY	65.00	30.00
2	REAR BUMPER SIDE RETAINER @\$47.30	NECESSARY	94.60	94.60
2	REAR BUMPER SIDE REFLECTOR @\$44.20	CRACKED	88.40	88.40
2	REAR BUMPER INNER BRACKET @\$82.60	NOT NECESSARY	165.20	-
2	REAR FENDER @\$843.80	N/S BUCKLED	1,687.60	843.80
2	REAR FENDER INNER PANEL @\$375.70	TO REPAIR SEE LABOUR	751.40	-
2	REAR FENDER COWLING @\$39.80	NOT NECESSARY	79.60	-
16	REAR FENDER COWLING CLIP @\$6.50	NOT NECESSARY	104.00	-
2	REAR FENDER INNER TRIM BOARD @\$487.60	TORN	975.20	410.00
16	REAR FENDER INNER TRIM BOARD CLIP @\$6.50	NECESSARY	104.00	60.00
1	REAR END PANEL	DENTED	397.50	397.50
1	REAR END PANEL TOP GARNISH	DEFORMED	145.50	145.50
1	REAR END PANEL AIR DUCT	NOT NECESSARY	108.70	-
1	REAR END PANEL AIR DUCT COVER	CRACKED	119.80	119.80
1	REAR END PANEL LOCK ALARM SENSOR	CRACKED	267.60	85.00

Report Ref No. CC6/LPC19007215/Akb3n2



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR END PANEL ANTENNA	CRACKED	235.70	95.00
1	REAR SPARE TYRE PANEL ASSY	TO REPAIR SEE LABOUR	1,427.30	-
1	REAR SPARE TYRE PANEL CARPET	NOT NECESSARY	248.70	-
1	REAR SPARE TYRE PANEL TOP COVER	CRACKED	304.20	304.20
1	REAR EXHAUST	NOT NECESSARY	604.90	-
2	REAR EXHAUST MOUNTING @\$38.70	NOT NECESSARY	77.40	-
1	REAR CENTER EXHAUST	NOT NECESSARY	1,204.70	-
	LESS 10% DISCOUNT		-	-660.41
			13,389.60	5,943.69
	<b>SPECIAL NETT ITEMS</b>			
1	REAR BOOT LID NUMBER PLATE (SN)	NOT NECESSARY	50.00	-
1	REAR BOOT LID TOP SPOILER (SN)	REPEATED	850.00	-
1	REAR BOOT LID CAMERA (SN)	DAMAGED	650.00	380.00
1	REAR BUMPER REVERSE SENSOR (SN)	DAMAGED	380.00	200.00
1	SET BODY KIT ASSEMBLY (SN)	DAMAGED	3,800.00	2,000.00
1	GUM (SN)	NECESSARY	50.00	50.00
			5,780.00	2,630.00
	<b>LABOUR</b>			
	TO REMOVE & REFIT REAR CUSHION.		280.00	80.00
	TO REMOVE & REFIT REAR WINDSCREEN.		120.00	120.00
	TO REMOVE & REFIT BODY KIT.		380.00	200.00
	TO REMOVE & REFIT REAR CAMERA.		50.00	50.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO REMOVE & REFIT REAR EXHAUST & CENTER EXHAUST.	NOT NECESSARY	380.00	-
	TO CHECK WIRING.		150.00	30.00
	TUFF KOTE.		150.00	100.00
	TOWING FEE.		150.00	60.00
	PANEL BEATING.INCLUSIVE OF THE REPAIR OF REAR FENDER INNER PANEL AND REAR SPARE TYRE PANEL ASSY.		2,000.00	1,400.00



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINTING.		1,800.00	1,600.00
			5,580.00	3,690.00
	<b>GRAND TOTAL</b>		<b>24,749.60</b>	<b>12,263.69</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>9,800.00</b>

Report Ref No. CC6/LPC19007215/Akb3n2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.