INS. CASE OWNER		CC T/ 11 1900	ZMY,	V 4/150	DAC:
Sarveyor.	Kenneth.	DOI: ASSIGNM	ENT	Date / Time	2314/19
Proposition / CCTI	PIP		SS	Registered in Merime	24/4/19
Pre-assign / CCU	(H. 81	4126			24.22
Insured Vehicle No			Claim No.	1	
Name of Insured	CTI		Policy No.		
Insured Tel No.		HP:	Make / Model		
Excess Sec II :SS		D.O.A : 18/4/19			
Is driver the owner	(YES / YO)	Nature of Accident	Piace of Accide	1111	
If NO, Driver Nan		Name of Accident	200000000000000000000000000000000000000		\sim
Driver Tel 1		(VAL: YE) NO.)	OI GIA REPOR	T: FES NO ; TP G y: % F	IA REPORT: YES NO inal ? Yes / No
PC1432A					
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7/8/19 -	PENDING ITAL	oility approval. (a	Spraved)	Authorisation To Act	
vilklin)	Jending sing	ant.		Release Voucher	
77/8 -		IT LIT & NYWHEN &	YUPALY	Final Repair Bill: Car Rental Invoice:	
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3/10 -	PV IN 1712 PG	a Admin to dissel		Payment Breakdown I	
POPI IMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	X
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176	SS 4700.60 (E	Confirm with: days) Reduction: 41602. 91	W: 57		meth.
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Final Liability:	% \QQ (Agreed)	Assessed) BOLA S/N No. :		Email Call If NO or B 28, Ass. Li	n -
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FINAL PAYMENT	Date/Time:	Confirm with:	-	Email Catl	
	ss 5301.00	Name 1: UM TAN	MOTEN PA		
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m1	REF: ASM (ANA)	· MALLEY .
guandue		
		SSIGNMENT PC 14324 05 12
From	Ende 6 5 2019	Veh No.
Estimated Cost		Type: M.Car / M.Cycle Vius Van / Lorry / Taxi / Prime Mover /
OD TP WS / TE	PRES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle	No 39V 8444B	Make Toy Coarle as 40
at Workshop m/s	Lim ten Motor	Colour W.L. A/C: Insured / Std / NI / NA
	6 SIn Ming Drive # 03-09	Sp.Reading 99466 T/Radio: Insured / Std / NLANA
Insured:	3 21.11	Eng/No:
Policy No.		CINO: JTGFP 538 303 500 23
2.		Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Excess	Steering: Inorder/ Jammed / Leaked / Burnt or
Sum Insured:		Brake: Ingreder / Jammed / Leaked / Burnt or
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Make of Veh:	M440 10 5007	21517,0,7
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GIA / PR Seen	Consistent? : Yes or No	L/Ball. O mm L/Ball O mm
Est. Repairs:	05 days Res. Yes or No	D.O.A. 13/4/19 D.O.I. 6/5/19
Lum Sum:	20 % 3 Val. Yes or No	Survey held at
	eup cup	Dos, of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV /	REP. / 24 HRS CUP Vehicle: IN	
Date:	Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time	Action / Instruction	••
	· Man	(Red-#1602.81/17.6)
	1/6 442001-	(KEW - HIDAT . 81) 21/16)
		•
-		
		Description of Description
Caloffme, File Pas		Days Of Repair:
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
i) Date/Time, File Re	: Final Report	Resurvey No. of Trip: Survey Fee:
1)	: Final Report	Resurvey No. of Trip: Survey Fee: January Pee: Site Insp (\$) _ 3+R5_ St
1) Date/Time, File Re	: Final Report	Resurvey No. of Trip: Survey Fee:



Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive # 03-09/10/06 Sin Ming Autocare Singapore 575721 Tel: 65-64520893 Fax: 65-64589127 Email: sales@ltm.sg Website: www.ltm.sg

Co.Reg No.: 199307277D GST Reg No.: M2-0119086-0

TP INSURER:

India International Insurance Pte Ltd (HQ)

R 6 MAY 2019

Singapore

Claimant Insurer:

MSIG Insurance (Singapore) Pte. Ltd.

PARTICULARS OF CLAIM

Claim Type:

THIRD PARTY

Ref. No:

Policy No:

Date of Loss:

15/04/2019

Vehicle Reg. No.: Party At Fault:

PC1432A

Driveable?

UNKNOWN

Driver (TP):

SOH HONG KIM

Vehicle Reg. Date:

02/05/2012

Make/Model: Vehicle Colour:

TOYOTA COASTER, 4.0 D (M)

WHITE

Chassis No:

JTGFP538303500238

Engine No: Odometer:

N04CUH15251 99113 KM

No Notharks

Paint Type:

List Item Discount:

25.00 %

Total Loss?

NO

Est. Duration of Repair

(day)

5

C/Ly 8? Resurry After Bing

Description of Accident/Loss

Remarks:

I WAS ALIGHTING MY PASSENGERS ALONG THE SAID ABOVE MENTIONED LOCATION. I OPENED MY VEHICLE REAR DOORS IN ORDER TO OPERATE THE WHEELCHAIR LIFT, WHILE USING THE WHEELCHAIR LIFT TO ALIGHT MY PASSENGERS, VEHICLE B COLLIDED ONTO BUS REAR PORTION WHILE ENTERING INTO THE AREA. NO INJURIES WERE INVOLVED TO MY BEST OF

KNOWLEDGE, THAT'S ALL.

VEHICLE NOT IN WORKSHOP, PLEASE CALL TO ARRANGE FOR SURVEY.

PLEASE ALSO ADVISE IF THIS IS A DIRECT SETTLEMENT CASE.

Present Location:

LIM TAN MOTOR PTE LTD (HQ)

COST OF CLAIMS	LIDY AND CONSULTABLE NAMES PORTS	Amount
Parts	* To resulting to the Automing:	4,542.81
Miscellaneous Items	To alestay dama. Comming	10.00
Labour	* First prome the surprise to continuously	550.00
Paintwork Labour	It's bloom more in an a "All Book Projection" home.	800.00
Towing	Biggiesenby famul to ser ha	0.00
	Gross Total (S\$)	5,902.81
	+ GST 7.00% (S\$)	413.20
	Nett Amount (S\$)	6,316.01

This claim is handled by: ANG WEI GUANG, RICHARD

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source:

(Last Synchronised: 17 Apr 2019)

Parts:

N/A

TOYOTA COASTER 4.0 D (M) (Model not available in database)

Labour:

Repairer's

(Price-denominated Standard List)

Print Code: Lim Tan Motor Pte Ltd/PC1432A/17/04/2019 09:16

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 *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr		Amount	
1	1		*REAR BUMPER	25.00	0.00	A,	*513.52 FL	_
2	1		*O/S TAILGATE	25.00	0.00	14	*3,201.10 FL	_
3	1		*O/S REAR WINDSCREEN GLASS	25.00	0.00	cm		
4	1		*O/S REAR WINDSCREEN RUBBER	25.00	0.00	Me	*320.16 FL	501
5 F=Fra	1 inchise	part. S=SpcNett.	*O/S TAILGATE DISABLED STICKER L=ListItemDisc.	(Bill) 0	0.00	Ne	*380.00 FS	20
				Sub Total (S\$)			5,930.41	
			- List Item Discount	on L Items (S\$)			1,387.60	
				Total Parts (S\$)			4,542.81	

Lim Tan Motor Pte Ltd/PC1432A/17/04/2019 09:16. Not valid without Reference section. Generated using Merimen e-Claims IEAS

> LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after apray painting
- . To discrey damaged part(s) during resurvey
- * Parts proces are subject to confirmation.
- * Thard party survey is on a "Without Prejudice."
- No livgs/ modification(s) is allowed
- subject to final approval from insurance

Enhancinged by Repairer

Symmetre

Dates

No	Qty Particulars		Amount
Mis	cellaneous Items 1 OD/TP Case (Insurer)		10.00
		Sub Total (S\$)	10.00
Es	timates on Labour		
935	timates on Labour Particulars	Lab.Type	Amount
No		Lab.Type	
No	Particulars	Lab.Type New	Amount 65.
No Pai	Particulars		65.
No Pai	Particulars ntwork Labour TO PUTTY AND SPRAY PAINTING		65.
No Pai	Particulars ntwork Labour TO PUTTY AND SPRAY PAINTING our Items	New	65. 800.00

Lim Tan Motor Pte Ltd/PC1432A/17/04/2019 09:16. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

> Back to OneMotoring

Enquire	PARF/COE	Rebate for	Registered	Vehicle
---------	----------	------------	------------	---------

Vehicle Öwner Particulars	
Owner ID Type:	Club/Association/Organisation
Owner ID:	0057.1
Vehicle Details	
Vehicle No.:	PC1432A
Vehicle to be Exported:	No
Intended Deregistration Date:	17 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	COASTER 19 SEATER ABS
Primary Colour:	White
Manufacturing Year:	2011
Engine No.:	N04CUH15251
Chassis No.:	JTGFP538303500238
Maximum Power Output:	£
Open Market Value:	\$96,045.00
Original Registration Date:	02 May 2012
First Registration Date:	02 May 2012
Transfer Count:	0
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 17 Apr 2019

Nivitha (LKK Auto)

From:

Motor Claim - III <motorclaim@iii.com.sg>

Sent:

Tuesday, 23 April 2019 2:45 PM

To: Cc: 'sur@lkkauto.com'; Admin-D (LKKAuto) Sherini Pillai; Mandy; richard@ltm.sg

Subject:

RE: Checking Liability - Our ref : PC1432A India ref : MCT19040436

Dear Sir / Mdm,

Please conduct a survey on TP vehicle PC1432A and let us have your report urgently.

3-14pm@ 23/4/19 Dichard Vehicle not in

This claim will be handled by Ms Sherini.

*Kindly upload this survey request email to merimen.

Thank You.

Warmest regards, Stanley Lai

Motor Claims Department India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711 Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company



From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Tuesday, 23 April, 2019 2:41 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Gabriel Wee <Gabriel@iii.com.sg>; Sherini Pillai <sherini@iii.com.sg>; Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Our ref: PC1432A India ref: MCT19040436

Importance: High

WITHOUT PREJUDICE

Dear Stanley,

Thank you for your email.

We proposed to use LKK Auto Consultants Pte Ltd to conduct the survey to our client's vehicle.

Please assist to arrange.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科斯摩姆私人有限公司

COMPANY REDISTRATION NO. 1993072770 GST REDISTRATION NO. MJ-0119086-0

MAIN OFFICE / WORKSHOP

BUE 376 SIN MINIS DRIVE. W MANG AUTOCASE #01-09/10/08 SANGARORE 575722

TEL: +65-6452 0098 FAR: +65-6458 9127

BLK 5 SECTION C 903-35/45/42 SINGAPORE 575644

TEL: +65 6452 2125 FAX: +65 6452 2159

EMME: SALESSETMAN

Operating Hours, Mon. - Fri Seri - 6 pm Set Nen - Spm





24hrs Helpline: +03 64320093

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From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Tuesday, 23 April 2019 2:25 PM

To: richard@ltm.sg

Cc: Mandy <mandy@ltm.sg>; Gabriel Wee <Gabriel@iii.com.sg>; Sherini Pillai <sherini@iii.com.sg>

Subject: RE: Checking Liability - Our ref: PC1432A India ref: MCT19040436.

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Warmest regards,

Stanley Lai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04-02 IOB Building Singapore 049711

Tel: 6347 6100 Ext 206 Fax: 6224 4174

S&P 'A-' rated Company NDIA



From: Sherini Pillai

Sent: Tuesday, 23 April, 2019 2:22 PM To: Stanley Lai <stanley.lai@iii.com.sg> Cc: richard@ltm.sg; Mandy <mandy@ltm.sg>

Subject: FW: Checking Liability - Our ref: PC1432A India ref: MCT19040436

Importance: High

Stanley,

Please assist. Tks.

Regards,

Sherini Pillai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6128 Fax: 6224 4174



From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Tuesday, April 23, 2019 2:18 PM To: Sherini Pillai <sherini@iii.com.sg>

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Our ref: PC1432A India ref: MCT19040436

Importance: High

WITHOUT PREJUDICE

Hi Sherini,

Thank you for your email.

We shall appreciate if you could appoint a surveyor soonest.

Please let us have a selection from your panel.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

+65 6452 0893 (Office) +65 6458 9127 (Facsimile) +65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科标摩\$私人有键公司

COMPANY REGISTRATION NO: 199307377D-027 REQUITMATION NO: MJ-0119066-0

MAIN OFFICE / WORKSHOP

BUE 276 SIN MING DRIVE SIN MINIS AUTOCARE #08-09/10/06 SMGARONE \$73723

TEL: +65 6452 0893 FBX: +65 6458 9127

BRANCH

BLK 9 SECTOR C HOL-BB/WO/42 SIN MANG INQUSTRIAL ESTATE SINGAPORE 575644

7EL: +65-6452 2135 FAX: +65-6452 2339

EMAIL: SALESJECTM.SS

Operating Hours: Mon-Eni Sam - 6 per Sat Suns - Spin.





24hrs Helpfew: +65 64520893

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From: Sherini Pillai [mailto:sherini@iii.com.sg]

Sent: Tuesday, 23 April 2019 2:14 PM

To: richard@ltm.sg

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Our ref: PC1432A India ref: MCT19040436

Dear Richard,

Liability is clear. We can proceed with direct settlement.

Regards,

Sherini Pillai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6128 Fax: 6224 4174

NDIA INTERNATIONAL NSURANCE SINGAPOR

From: richard@ltm.sg [mailto:richard@ltm.sg]

Sent: Tuesday, April 23, 2019 12:48 PM To: Sherini Pillai <sherini@iii.com.sg>

Cc: Mandy <mandy@ltm.sg>

Subject: RE: Checking Liability - Our ref: PC1432A India ref: MCT19040436

Importance: High

WITHOUT PREJUDICE

Dear Sir,

We are assisting our client, PC1432A to file a claim against your insured, SHC8412G in connection to the above

We had submitted our repair estimate and GIA report via Merimen for your necessary action.

Please advised liability before we arrange survey as instructed by our client.

Thank you and regards,

Richard Ang

Claims Executive Lim Tan Motor Pte Ltd

www. LTM.sg

- +65 6452 0893 (Office)
- +65 6458 9127 (Facsimile)
- +65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 科斯摩瑟私人有限公司

COMPANY REGISTRATION NO: 199307277D DST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BUE 176 SIN ARING DRIVE UN ARING AUTOCARE HIS CRISSISS BUX 379 SIN MANG DRIVE

TEL: -63 6432 0093 FAX: -63 6458 9127

BRANCH

BUK 5 SECTION C HOS 38/40/42 SIN MANUS INCQUISTRUM UN MAIS INQUISTRIAL ESTATE SINUAPORE S75644

TEL: +60 6452 2130 FAX: +65 6452 2138

EMAIL: SALES/PETM NO

SMGARDRE 515721

Operating Insurs: Mon - Fri barn - 6 pm Sat Sam - Spm



24hrs Helphor: +85 64520893

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India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Registration No. 198703792-K



Insurance Company: INDIA INTERNATIONA Dear Sir/Mdm, IN THE MATTER OF ACCIDENT INVOLVING PC1 We refer to the above matter. We are instructed and authorised by our client to	432A & SH	C8412G ON 15.04.2019 to act and negotiate settlement
Attention To: MS JOY IRENE INDIA INTERNATIONA Dear Sir/Mdm, IN THE MATTER OF ACCIDENT INVOLVING PC1- We refer to the above matter. We are instructed and authorised by our client to	432A & SH	Auto Consultants Pte Ltd) NCE PTE LTD C8412G ON 15.04.2019 to act and negotiate settlement
tention To: MS JOY IRENE INDIA INTERNATIONA Dear Sir/Mdm, IN THE MATTER OF ACCIDENT INVOLVING PC1- We refer to the above matter. We are instructed and authorised by our client to	432A & SH	CB412G ON 15.04.2019 to act and negotiate settlement
Dear Sir/Mdm, N THE MATTER OF ACCIDENT INVOLVING PC1- We refer to the above matter. We are instructed and authorised by our client to	432A & SH	CB412G ON 15.04.2019 to act and negotiate settlement
Dear Sir/Mdm, N THE MATTER OF ACCIDENT INVOLVING PC1- We refer to the above matter. We are instructed and authorised by our client to	432A & SH	C8412G ON 15.04.2019 to act and negotiate settlement
N THE MATTER OF ACCIDENT INVOLVING PC1- We refer to the above matter. We are instructed and authorised by our client to	o quantify,	to act and negotiate settlement
We refer to the above matter. We are instructed and authorised by our client to	o quantify,	to act and negotiate settlement
We are instructed and authorised by our client to		AD 40 TO 1 AD 40 TO 10 T
		AD 40 TO 1 AD 40 TO 10 T
n related to the above road traffic accident that		d by your insured.
All supporting documents are enclosed herewith		
x] Authorization To Act		iginal Tax Invoice no. INV40555
Original Rental Receipt and Agreement		A search receipt
Letter Of Discharge	i i_	A attack receipt
Survey was done by insurance instruction and 6-May-19	d was sur	veyed by Mr Kenneth Kong
As a result of the accident, our client's vehicle w Expenses, particulars of which are as follows:-	vas damag	ed and has been put to loss and
1] Cost of repair (inclusive of 7% GST)		4,601.00
2] Loss of Use (\$140.00 x 5 Days)		700.00
Total	\$	5,301.00
your payment. Payment to be issued direct	ty to LIM	ays. If you agreeable to the above, please forward TAN MOTOR PTE LTD within 4 weeks. Should there greed is WITHOUT PREJUDICE to the related injury
claim.	and the same of	and the second of the second o

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email: edmund@LTM.sg Website : www.LTM.sg

Your faithfully Mandy Lim

Email: mandy@ltm.sq

Co.Reg No.199307277D GST Reg No.M2-0019086-0

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, <u>HANDICAPS WELFARE ASSOCIATION</u> ('the third party Claimant') of <u>16</u>

WHAMPOA DRIVE SINGAPORE 327725 (Address) owner of <u>PC1432A</u> (vehicle number) hereby authorize <u>LIM TAN MOTOR PTE LTD</u> ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number <u>PC1432A</u> that was damaged pursuant to the accident which occurred on <u>15-Apr-19</u> (date) along <u>GARDEN BY THE BAY DROP OFF AREA (AFTER TAXI STAND)</u> (locate on) involving vehicle number <u>SHC8412G</u> (the accident').

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

Dated this 16th (day) of April (month) 2019 (year)

0

Signed By the third party claimant '

Signed By ' the workshop'



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.:199307277D OST Registration No.:M2-0119086-0

Main Office / Workshop Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

(Warranty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

: SO41321

: PC1432A

: TOYOTA

MILEAGE :

W.O NO.

CAR NO.

MAKE

MODEL

Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET

#04-#05 IOB BUILDING

SINGAPORE 049711

ATTN TEL

: MOTOR CLAIMS DEPT

FAX A/C NO.

: 3010/005

TAX INVOICE

NO

: INV40555

DATE

: 29-05-2019

TERMS

PAGE

: COD

U.PRICE

AMOUN"

DESCRIPTION TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR QTY 1 UNIT

COASTER 19 SEATER

DIS 4,300.0

SINGAPORE DOLLARS: FOUR THOUSAND SIX HUNDRED AND ONE ONLY

REMARKS:

D.O.A: 15.04.2019

LKK REF: CC4/III19007217/Kja3

INDIA REF: MCT19040436

AUTHORISED SIGNATURE(\$)

TOTAL QTY:

CUSTOMER NAME / SIGNATURE / DATE

1.00

SUBTOTAL

TOTAL

DISCOUNT

GST 7 %

NET

Deposit

0.00

Balance

4,601.00

4,300.00

4,300.00

301.00

4,601.00

0.00

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

Print Received Message

This mail is associated with:

PC1432A (MCT19040436) [SHC8412G]

HANDICAPS WELFARE ASSOCIATION Apr 15 2019 1:00PM [COMFORT TRANSPORTATION PTE LTD] Lim Tan Motor Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/09/2019 16:37 PM.

To

Alert - Adj Mandate Approved (S\$5301.00) - PC1432A - Claim Handler: Sherini Pillai Subject

Approved:5301.00.			



Date: [] 1 JUN 2013	Your Ref: CC4/III19007217/Kja3
	Our ref: LTP042019/031 (PC 1432 A)
(WITHOUT PREJUDICE)	
Attention To : MS JOY IRENE	(From LKK Auto Consultants Pte Ltd)
Insurance Company : INDIA INTERNATION	AL INSURANCE PTE LTD
Dear Sir/Mdm,	
IN THE MATTER OF ACCIDENT INVOLVING PC	1432A & SHC8412G ON 15.04.2019
We refer to the above matter.	
We are instructed and authorised by our client	to quantify, to act and negotiate settlement
In related to the above road traffic accident tha	t was caused by your insured.
All supporting documents are enclosed herewi	th:-
[x] Authorization To Act	[x] Original Tax Invoice no. INV40555
[] Original Rental Receipt and Agreement	[] LTA search receipt
[] Letter Of Discharge	1 1
Survey was done by Insurance Instruction a	nd was surveyed by Mr Kenneth Kong
on 6-May-19	
As a result of the accident, our client's vehicle	was damaged and has been put to loss and
Expenses, particulars of which are as follows:-	
1] Cost of repair (inclusive of 7% GST)	\$ 4,601.00
2] Loss of Use (\$140.00 x 5 Days)	\$ 700.00
Total	\$ 5,301.00

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Orive #03-09 Sin Ming Autocare Singapore 575721

Tel:65-64520893 Fax:65-64589127 Email edmund@LTM.sg

Website www.LTM.sg

Co.Reg No.199307277D GST Reg No.M2-0019086-0

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, <u>HANDICAPS WELFARE ASSOCIATION</u> ('the third party Claimant') of <u>16</u>

WHAMPOA DRIVE SINGAPORE 327725 (Address) owner of <u>PC1432A</u> (vehicle number) hereby authorize <u>LIM TAN MOTOR PTE LTD</u> ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number <u>PC1432A</u> that was damaged pursuant to the accident which occurred on <u>15-Apr-19</u> (date) along <u>GARDEN BY THE BAY DROP OFF AREA (AFTER TAXI STAND)</u> (locate on) involving vehicle number <u>SHC8412G</u> (the accident').

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

Dated this 16th (day) of April (month) 2019 (year)

Signed By the third party claimant '

Signed By ' the workshop'



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST Reg. No. M2-0070806-X 64 | Cecil Street | #04 | #05 | #06-02 | 10B Building | Singapore 049711

("the workshop") hereby confirm that we/l have reached an agreement

Office (65) 63476100 Email insure@fit.com.sg Fits (65) 62244174 Website secondlianm.sg (eci (C.

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19040436 Claimant Ref : PC 1432A

We/I, LIM TAN MOTOR PTE LTD

of Supervort with	Surveyor of India International Insurance Pte Ltd_ respect to the amount claimed for S\$ 4,601.0 (search fee), vehicle no. PC 1432A that w	0 (repair cos	(). S\$ 700.00 (1088 Of
use/rentat). SS	(date) atGARDENS BY THE BAY	(location) involvi	ng vehicle no. SHC 8412G (insured
vehicle). This is put	rsuant to the inspection conducted on 06/05/2019		
We/I confirm that	we/l are/am authorized by the owner HANDICAL	PS WELFARE ASSOC	("the third party
claimant") of vehi	de no. PC 1432A to make the claim as set out in the	he above paragraph as	ter of authority given by "the third
	ther behalf in a manner that we/l deem fit. We/l	endose neren me ver	or decising great a
party claimant".			
We/I further confi	irm that we/l will indemnify India International Insu	rance Pte Ltd for all d	amages, loss and/or expense that
they will or have	already incurred in the event that "the third par	ty claimant" after the	above said agreement lodges a
further claim aga	ainst the former for any loss and expenses suffere	d pertaining to cost o	f repairs and/or rental and/or loss
of use pursuant to	o the damage to PC 1432A (vehicle no.) as a res	ult of the accident.	
wisi z sw	it the agreement reached above is in full and fin	al settlement of all c	aims of "the third party claimant"
We/I confirm tha	it the agreement reached above is in it and in- accident and that further this settlement is reached	on a without prejudic	e and without admission of liability
basis.	ecodent and that lottles this semement is recover	Oli Balling Projection	
Danie.			
This agreement is	s subject to the application of Singapore law and tr	ne Singapore Courts h	ave exclusive jurisdiction over any
dispute arising ou	it of the same.		
	101.00	LIM TAN MOTOR PTE	LTD
We/I authorize	you to pay the total amount of S\$ 5.301.00 to	Entry (Fried West Street	
Dated this	day of September 20 19		
	1 GOR A		
CLAIMANT:	J (200/2)	WITNESS:	((LKK)) Ku
Signature:	1/1/2/2018	Signature:	KSC V
	Signed by "the workshop" (with chop) 17		Signed by appointed Surveyor
Name:	LIM TAN MOTOR PTE LTD	Name:	LKK AUTO CONSULTANT PTE LTD
NRIC:	199307277D	NRIC	199607198R
Address:	BLK 176 SIN MING DRIVE #03-09	Address:	51 UBI AVE 1 #02-25
	Se 575721		PAYA UBI INDUSTRIAL PARK S(400903):
Nationality:		Nationality:	
Occupation:		Occupation:	
Outupation.		545547	



LIM TAN MOTOR PTE LTD 林陳摩哆私人有限公司

Company's Registration No.: 199307277D GST Registration No.:M2-0119086-0

OTY

1 UNIT

(Warminty and Performance) Blk 9 Sector C #01-38/40/42 Sin Ming Industrial Estate, Singapore 575644 Tel: +65 6452 2135 Fax: +65 6452 2159

> Blk 17 Sector A #01-65 Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop

Blk 176 Sin Ming Drive #03-09/10/06 Sin Ming Autocare Singapore 575721

> Tel: +65 6452 0893 (24Hrs) Fax: +65 6458 9127 Email: sales@LTM.sg

> > WWW.LTM.SG

INDIA INTERNATIONAL INSURANCE PTE LTD

64 CECIL STREET #04-#05 IOB BUILDING

SINGAPORE 049711

ATTN TEL

FAX A/C NO. : 3010/005

DESCRIPTION

: MOTOR CLAIMS DEPT

MILEAGE :

W.O NO. CAR NO.

PC1432A TOYOTA MAKE

COASTER 19 SEATER MODEL

SO41321

TAX INVOICE

NO

INV40555

DATE

29-05-2019

TERMS : COD

PAGE

U.PRICE

DIS

AMOUNT 4,300.00

TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR

SINGAPORE DOLLARS: FOUR THOUSAND SIX HUNDRED AND ONE ONLY

REMARKS:

D.O.A: 15.04.2019

LKK REF: CC4/III19007217/Kja3

INDIA REF: MCT19040436

AUTHORISED SIGNATURE(\$

TOTAL QTY:

00.1

SUBTOTAL 4,300.00 0.00 DISCOUNT 4,300.00 TOTAL 301.00

GST 7 % NET

4,601.00 0.00

Deposit Balance

4,601.00

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rp		Adj Submitted	Ins Auth ed	Status
Main	17 Apr 2019 17 Apr 2019 24 Apr 2019 15:01 S\$4,300.00 Edit Estimates View Rpt View Rpt		Pending f Report Cancel Ca					
	Main	Ref	erence		laim Detai	is \	Documents	Show All
CLAIM SU	BFOLDER DET	AILS						
Insured:	COMFORT 1	TRANSPORTATIO	N PTE LTD, Co. R	eg. No.:	199303821	R .		
Main Claimant:	HANDICAP	ANDICAPS WELFARE ASSOCIATION, Co. Reg. No.: S69SS00573						
Vehicle Re No.:	PC1432A	PC1432A					13:00 - :59 and 13 Days From	LTA Reg Date (Man Yr)
Claim Type	TP / MCT1	TP / MCT19040436				er MCOM0015		
Vehicle Re No. (Insured):	SHC8412G POICY NO. 8 28723714 MKC (Claimant):							
					Excess:			
Repairer:	Lim Tan Mo	otor Pte Ltd (HQ)	Blk 176 Sin Ming D	rive #03	-09/10, Sin	Ming Auto Care,	575721 Sin Ming -	Tel: 6452 0893
Handling Insurer:	India Inter	national Insurar	ice Pte Ltd (HQ) -	Tel: 634	76100 [H	andled by Sherin	i Piliai)	
Claimant's Insurer:	MSIG Insu	rance (Singapore	e) Pte. Ltd. (HQ) -	Tel: +65	6827 7888			
Adjuster:	LKK Auto C	onsultants Pte L	td (HQ) - Tel: 6256	5-3561	all in each or the comment	Y KENNETH KO	NG] [Final R	pt due 06/05/2019]
					Vehicle Source:	Drive/Walk-	in	
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ALL ASS	OCIATED TASK	SE.				View All 5	earch Tasks Cn	eate New Task Comple
Due Da	te Priority	Type Task 0	iroup Subject	Hand	ler As	signed By	Completed On	Created On Do

Claim Documents

PC1432A (MCT19040436) [SHC8412G] TP
HANDICAPS WELFARE ASSOCIATION Apr 15 2019 1:00PM [COMFORT TRANSPORTATION PTE LTD] Lim Tan Motor Pte Ltd

Assessment Reports			1 per page V		
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print
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3	17/04/19 09:15	Certificate of Insurance	0	Thumbnall	Delet
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1	24/04/19 15:04	ACKNOWLEDGEMENT EMAIL TO III DD 23.04.19	0	Load PDF	
2	13/05/19 10:20	TP ESTIMATE - MARKED	O	Load PDF	
3	03/09/19 15:18	TP LOD AND OTHER DOCUMENTS	O	Load PDF	
4	23/09/19 09:20	WORKSHOP INVOICE	0	Load PDF	
5	23/09/19 09:20	LOD	0	Load PDF	
6	10/10/19 11:25	AUTHORISATION TO ACT FORM	0	Load PDF	
7	10/10/19 11:25	DISCHARGE VOUCHER	0	Load PDF	

Linked Accident Report Documents

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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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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/III19007217/KGA3Q2

Date:

10/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: PC1432A

Insured Vehicle No: SHC8412G

Date of Loss:

15/04/2019

Nature of Claim:

TP

Claim No: MCT19040436

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

PC1432A

Make & Model:

TOYOTA COASTER, 4.0 D (M)

Engine No:

N04CUH15251

99466 km

Reg. Date:

02/05/2012 (Man. Year: 2011)

Chassis No: Odometer:

JTGFP538303500238

Colour: Engine Capacity: White

Market Value/New Car

4009 cc

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:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

215/70 R17.5

Rear Tyre Size:

215/70 R17.5 (D)

Front Left Side: Front Right Side: Bridgestone 8 mm Bridgestone 8 mm Rear Left Side: Rear Right Side: Bridgestone 8/8 mm Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,542.81	4,282.77	260.04	5.72
Miscellaneous Items	10.00	11.00	-1.00	-10.00
Labour	550.00	450.00	100.00	18.18
Paintwork Labour	800.00	650.00	150.00	18.75
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,902.81	5,393.77	509.04	8.62
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	5,902.81	4,300.00	1,602.81	27.15
+ GST 7.00/7.00% (S\$)	413.20	301.00	112.20	27.15
Nett Amount (S\$)	6,316.01	4,601.00	1,715.01	27.15
+ Loss of Use (5.0 x S\$14	40.00/day) (S\$)	700.00		
Ne	tt Liability (S\$)	5,301.00		

INSPECTION

Date of Assignment: Date Inspected:

24/04/2019 Present Location: 06/05/2019 Inspected At:

Lim Tan Motor Pte Ltd (HQ) Lim Tan Motor Pte Ltd (HQ)

Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care Singapore 575721

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin

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

Referen	ce			
Part Source	:	(Last Synchronised: 23 Sep 2019)		
Parts:	N/A	TOYOTA COASTER 4.0 D (M) (Model not available in database)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:		no print-code for PC1432A)		
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 n	ot in reference catalogue are prefixed with an asterisk *.		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	513.52 FL	*513.52 FL
2	1		*O/S TAILGATE	Bent	3,201.10 FL	*3,201.10FL
3	1		*O/S REAR WINDSCREEN GLASS	Cracked	1,515.63 FL	*1,515.63FL
4	1		*O/S REAR WINDSCREEN RUBBER (50%)	Necessary	320.16 FL	*160.08 FS
5	1		*O/S TAILGATE DISABLED STICKER	Necessary	380.00FS	*200.00 FS
F=Fra	inchise	part. S=SpcN	lett. L=ListItemDisc.		200000	
				Sub Total (S\$)	5,930.41	5,590.33
			- List Item Discount on L Items	25.00/25.00% (S\$)	1,387.60	1,307.56
				Total Parts (S\$)	4,542.81	4,282.77

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellan	eous Items			
1	1	OD/TP Case (Insurer)		10.00	11.00
			Sub Total (S\$)	10.00	11.00

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
twork Labour			
TO PUTTY AND SPRAY PAINTING	New	800.00	650.00
our Items			
TO REPLACE REAR O/S WINDSCREEN GLASS	New	100.00	50.00
LABOUR CHARGES	New	450.00	400.00
Gross L	abour Cost (S\$)	1,350.00	1,100.00
	TO PUTTY AND SPRAY PAINTING OUT Items TO REPLACE REAR O/S WINDSCREEN GLASS LABOUR CHARGES	TO PUTTY AND SPRAY PAINTING New our Items TO REPLACE REAR O/S WINDSCREEN GLASS New	TO PUTTY AND SPRAY PAINTING New 800.00 our Items TO REPLACE REAR O/S WINDSCREEN GLASS New 100.00 LABOUR CHARGES New 450.00

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Report was unsubmitted during this print-out.