INS CASE OWNE	R_	CC 4/ (M 190	0 7780 /	01803 ( DAC
Sur-tyon	460	DOI: ASSIGN	WENT W W V	Date / Time: YV   V  V
Pre-assign / CCI	FIRE			Registered in Merimen: 50 1414
	CUn (-L	11+T		
Insured Vehicle N		477	Claim No.	
Name of Insured	CTPL		Policy No.	
Insured Tel No.		210	27	
Excess Sec II :S5	8 <del></del>	_HP:	Make / Model	
	-	D.O.A.: 11/14/19	Place of Accide	eni ;
Is driver the owner	YES (NO)	Nature of Accident		
If NO, Driver Na	me / Age :		OI GIA REPOR	RT YES / NO ; TP GIA REPORT YES / NO
Driver Tel	No.:	(V/L: 100-)	Insured Liability	y: % Final ? Yes / No
SJR 3168	S			
241			_	
INSRS: WSP: Tel: Liability: RMKS:	INSR WSP: Tel: Liabii RMK	lity:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability:
Date/Time			EJILES.	RMKS:
1111111	CIESILES - NYTHA	LIA DODILLIA - DOT	4.1.1.0	
	-1/14 YW	1 2 200 100 - 10.1	04: 121114	STAGE DATE / PIC Non-Reporting ltr (1st):
	-1/1/17		n: 15/4/19	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	SHO 66457. 631	KINESHILL HERSON WAR	to be be blocked	Non-Reporting hr (Final):
-	211 12 14 14 1	and an articular of the	LIVIE ACTION	Notification ltr (if non-pickup):
21-05-19	-			Call OI:
	LIGHT FOR DID WITH	The State of the s		A Research Service (NA
	SHEK BOL DID WIND	D BEYES UNDINY.		After call lir to Ol:  Documentation Check List: Handler Typics
		PRIVATE CHARGE OF A		Documentation Check List: Handler Typist
	SECO OUR MONO AN LAT	some to REVIND LINEWY.		
2018/19		some to REVIND LINEWY.		Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Oi: Authorization To Ast:
	SECO OUR MONO AN LAT	some to REVIND LINEWY.		Notification Itr (if non-pickup)  After call Itr to OI: Authorization To Aut.  Release Voucher.
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typint Notification ltr (if non-pickup) After call ltr to OI: Authorization To Act. Release Voucher. Final Repair Hill:
	FILL-) Typur	some to REVIND LINEWY.		Documentation Check List: Handler Typint Notification itr (if non-pickup) After call itr to OI: Authorization To Aut. Release Voucher. Final Repair Bill: Car Rental Invoice:
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typist Notification ltr (if non-pickup) After call ltr to OI: Authorization To Aut. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typist  Notification lit (if non-pickup)  After call lit to Ol:  Authorization To Ast:  Release Voucher:  Final Repair Hill:  Car Rental Invoice:  Towing Invoice  LTA / GIA :
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill:
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR.
2018/19	FILL-) Typur	MENT TO REGION LINEARY.		Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After call ltr to OI: Authorization To Aut.  Release Voucher.  Final Repair Hill: Car Rental Invoice: Towing Invoice  LTA / GIA : Medical Bill:  PIR.  Mandre/Reject Instruction:
2018/19	File 3 succession	menter to record by.		Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR.
2018/19	File 3 succession	MENT TO REGION LINEARY.		Documentation Check List: Handler Typint Notification ltr (if non-pickup) After sall ltr to Ol: Authorization To Aut. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandre/Reject Instruction: LOD
2018/19 -	File 3 Sum  Date/Time:	Sent By:		Documentation Check List: Handler Typist  Notification itr (if non-pickup)  After sall itr to Oi: Authorization To Ast: Release Voucher: Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form:
201/8/19 24/9/19 ELIMINARY ADVICE	PERED ONE WORD VIA 1881  FILL 3 SULLA  Date/Time:  Date/Time:	Sent By:		Documentation Check List: Handler Typist  Notification lit (if non-pickup)  After call lit to Ol: Authorization To Ast: Release Voucher: Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddie/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photes:
281/8/19 24/4/19 24/4/19 24/4/19 24/4/19 24/4/19 24/4/19	Date/Time:  SS (	Sent By:  Confirm with:  days) Reduction:	161	Documentation Check List: Handler Typist  Notification itr (if non-pickup)  After sall itr to Oi: Authorization To Aut: Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandles/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photes: Others: Confirm by:
201814  24 19  SLIMINARY ADVICE  ALIZATION  BIT Cost:  ALI SETTLEMENT	Date/Time: 22 a vo	Sent By:  Confirm with:  days) Reduction:	361	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
2018 4  2018 4	Date/Time:  Date/Date/Time:  Date/Time:  Date/Date/Date/Date/Date/Date/Date/Date/	Sent By:  Confirm with:  Confirm with:	361	Documentation Check List: Handler Typist  Notification lit (if non-pickup)  After call lit to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by:
SALIZATION BILLIANTING BALIZATION BILLIANTING BALIZATION BILLIANTING BILLIANTING BILLIANTING BILLIANTING BILLIANTING	Date/Time:  Date/Time:  Date/Time:  SS  Date/Time:  SS  W. W. (Agreed SS 4W. W)	Sent By:  Confirm with:  days) Reduction:  Confirm with Hunden	361	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
SALIZATION BALIZATION BALIZATION BALIZATION BAL SETTLEMENT BAL SETTLEMENT BAL GOSE BAL SETTLEMENT BAL GOSE BAL SETTLEMENT BAL GOSE BAL SETTLEMENT BAL GOSE BAL SETTLEMENT BAL SETLEMENT BAL SETTLEMENT BAL SETTLEMENT BAL SETLEMENT BAL SETTLEMENT BAL SETTLEMENT BAL SETTLEMENT BAL SETTLEMENT BAL SETTLEMENT BAL	Date/Time:  Date/Date/Time:  Date/Time:  Date/Date/Date/Date/Date/Date/Date/Date/	Sent By:  Confirm with: days) Reduction:  Confirm with Har Oth  Assessed) BOLA S/N No.:	361	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
PLIMINARY ADVICE  NALIZATION  MIT Cost:  NAL SETTLEMENT  Al Liability:  MIT Cost Set (LOU):  S of Use (LOU):  S of income (LOI):	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  S\$  U  (Agreed SS +W.W)	Sent By:  Confirm with: days)  Aspessed) BOLA S/N No.:  days)	361	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
PLIMINARY ADVICE NALIZATION MIT Cost: NAL SETTLEMENT MIT Cost: S of Rental (LOR): S of Income (LOI): R only LOU only	Date/Time:  Date/Time:  Date/Time:  2 A your Agreed  SS	Sent By:  Confirm with: days) Reduction:  Aspessed) BOLA S/N No.:	161	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
PLIMINARY ADVICE  NALIZATION  MIT Cost:  NAL SETTLEMENT  al Linbility:  MIT Cost (LOR):  S of Use (LOU):  S of income (LOI):  R only LOU only  VLTA Scarch	Date/Time:  Date/Time:  S\$  Date/Time:  Date/T	Sent By:  Confirm with: days) Reduction:  Assessed) BOLA S/N No.:  days)  days)  days)	161	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
ELIMINARY ADVICE  NALIZATION  MIT Cost:  NAL SETTLEMENT  MI Liability:  MI Cost (LOU):  S of Income (LOI):  R only LOU only  VLTA Search  fical:	Date/Time:  Date/Time:  S\$ Date/Time:  S\$ LOR+LOUL IT  S\$ S\$	Sent By:  Confirm with: days) Reduction: Confirm with Har Oth Assessed) BOLA S/N No.: days) days) CR+LOI Tick only on	% (S	Documentation Check List: Handler Typist  Notification ltr (if non-pickup)  After sall ltr to Ol: Authorization To Ast: Release Voucher  Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call
SALIZATION  BALIZATION  BALIZATION  BALIZATION  BALIZATION  BIT Cost:  BAL SETTLEMENT  BIT Cost:  B	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  Date/T	Sent By:  Confirm with: days) Reduction:  Assessed) BOLA S/N No.:  days)  days)  days)	e]	Documentation Check List: Handler Typist  Notification lit (if non-pickup)  After call lit to Ol: Authorization To Ast: Release Voucher: Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddre/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call If No or B 28, Ass. Lin :
SELIMINARY ADVICE  CALIZATION  air Cost:  Cost Cost  Cost Cost  Cost Cost  Cost Cost  Cost Cost  Cost Cost  Cost	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  S\$  LOR+LOU  S\$  S\$  S\$  S\$  S\$	Sent By:  Confirm with: days) Reduction: Confirm with Har Oth Assessed) BOLA S/N No.: days) days) CR+LOI Tick only on	e]	Documentation Check List: Handler Typist  Notification lit (if non-pickup)  After call lit to Ol: Authorization To Ast: Release Voucher: Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Maddre/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call Email Call If No or B 28, Ass. Lin :
SALIZATION  air Cost:  AL SETTLEMENT  al Liability:  air Cost (LOU):  s of Income (LOI):  R only LOU only  VLTA Soarch  fical:  bursement:  al Cost  alt	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  22 a your  (Agreed SS +W.W)  SS - (S x)  LOR + LOU 1  S\$ - S\$  S\$ - S\$  S\$ 572 - 45	Sent By:  Confirm with: days) Reduction: Confirm with Har Oliv  Assessed) BOLA S/N No.: days) days) CoR+LOI Flick only on  (e.g. Tow/ Independent	e)	Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR Mandre/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lin :  1) Claim status: Vor al/Reject/Private Settle 2) Report Format: 3) Survey fee: # 350. W
ELIMINARY ADVICE  NALIZATION  MIT Cost:  NAL SETTLEMENT  Al Liability:  MIT Cost (LOU):  S of Income (LOI):  R only LOU only  VLTA Scarch  dical:  bursement:  al Cost  alt  NAL PAYMENT	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  S\$  PW-WS 60 x  S\$  IOR + LOU  S\$  S\$  S\$  S\$  S\$  S\$  S\$  S\$  S\$  Date/Time:	Sent By:  Confirm with: days) Reduction: Confirm with Har ON  Assessed) BOLA S/N No.:  days)  days)  OR + LOI [Tick only one  (e.g. Tow/ Independent	e]	Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA: Medical Bill: PIR Maddes/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photes: Others: Confirm by: Email Call If No or B 28, Ass. Lin:  1) Claim status: Nor al/Reject/Private Settle 2) Report Format: 3) Survey fee: \$350.60
PLIMINARY ADVICE NALIZATION MIT COST: NAL SETTLEMENT Al Liability: MIT COST: Sof Rental (LOR): Sof Use (LOU): Sof income (LOI):	Date/Time:  Date/Time:  Date/Time:  S\$  Date/Time:  22 a your  (Agreed SS +W.W)  SS - (S x)  LOR + LOU 1  S\$ - S\$  S\$ - S\$  S\$ 572 - 45	Sent By:  Confirm with: days) Reduction: Confirm with Hun ON  Assessed) BOLA S/N No.:  days)  days)  CR + LOI Tick only on  (e.g. Tow/ Independent	e]	Documentation Check List: Handler Typist Notification itr (if non-pickup) After call itr to Ol: Authorization To Act. Release Voucher. Final Repair Hill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR Mandre/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If No or B 28, Ass. Lin :  1) Claim status: Vor al/Reject/Private Settle 2) Report Format: 3) Survey fee: # 350. W

REF:	A .	
Sinveyor 60.	- CONTRACTOR OF THE CONTRACTOR	
	A331GHHENT	S Yr Rogn: 05 Jun 2000
rom: Date:	Veh No. \$5/ 3668	> Yr Regn: /
stimated Cost:	Type: M.Cap/ M.Cycle / Bus / Van /	Lorry / Taxi / Prime Mover /
TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or	11 1500
o Inspect Vehicle No: SJR 3168S	Make: Marda 3	
t Workshop m/s My Car	colour silver	A/C Insured / Std / NI / NA
) July?	Sp. Reading 300 404	T/Radio: Insured / Std / NI / NA
usured:		211 1-22 2
folicy No.		21A0107207
Staims No.	Gen. Cond: Good Fair / Poor / Bur	
ium Insured: Excess:	Steering: Inorder / Jammed / Leake	d/Burnt or
(Client's Record)	Brake: Interder / Jammed / Leake	ed / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD AIRim	or/
e e	Tyre Size: F: 205	165 RHG
(Policy Condition)	R: .	. 10
Remark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZ	A / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	70Y0 / YOKO or	
Bal. or Market Value:	Front	Rear
FOR THE STATE OF T		R/Bal 6 mm
5 11 16 V		L/Bal. 6 mm
D 7	r No. D.O.A.	DOI 20-04-19
Lat. Nepanz.	1.7	15 10 10
Lum Sum: % 3 Val.: Yes o	Des. of Damages : Frt / Rear / Or	1
CA / REV / REP. / 24 HRS	rehicle: IN / OUT	A
Date: Person Contacted	official fit of	ody Structure affected due to collision.
Date / Time   Action / Instruction		
24/4 Estimple Give	e later.	W.
515 H 100	Red# (332.34 92	7.1
111 4 400 (	Kear Time	(')
- 1		
Cinin/Time, File Pass to? : Preli. Report	Days Of Repair:	0
i) : Final Report	Resurvey No. of Trip:	Survey Fee:
		THE TOURS IN THE TOUR STATE OF
	Add Fee: Site team (\$	The section of the se
Date/Time, File Return to? 2)	Add Fee: Site Insp (\$	)5+R55I
2)	: Interview (\$	) 5 + RS5l ) Photos
Report Format : Lump Sum / I.B.I: (\$		)3 +R55i ) Photos



### MY CAR CONSULTANT PTE LTD

Reg no.: 201605878Z

Address: 53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park Singapore 408934

HP: 9888885

#### Estimation

Date: Vehicle: 25 Apr 19 SJR31685 E ACISAM

Make / Model:

Chassis:

No.	Description	Unit	1	Jnit Price	1.0	Amount	1
	Parts Replacement:						
1	FRONT GRILLE X	1	\$	406.80	\$	406.80	
2	FRONT GRILLE LOGO	1	5	62.60	\$	62.60	
3	FRONT GRILLE CLIP X	2	\$	5.50	5	11.00	1
4	FRONT HEADLAMP RH X	1	\$	1,059.00	5	1,059.00	1
5	FRONT BUMPER X REPON	1	\$	860.00	\$	860.00	1
6	FRONT BUMPER TOW HOOK COVER 🗶	1	\$	28.80	\$	28.80	1
7	FRONT BUMPER CENTER MESH X	1	5	102.60	\$	102.60	1
8	FRONT BUMPER SIDE GRILLE X	. 2	\$	125.20	\$	250.40	1
9	FRONT BUMPER BRACKET X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	√V 2	\$	68.50	\$	137.00	1
10	FRONT BUMPER RETAINER V	2	\$	48.60	5	97.20	
11	FRONT BUMPER REINFORCEMENT X	1	5	645.00	\$	645.00	1
					5	3,660.40	]
				Less 20%	5	732.08	1
				Total	\$	2,928.32	1
	S/Nett items:						1
12	FRONT BUMPER CLIP X /V/V	10	\$	5.50	5	55.00	1
					\$	55.00	1
	Labour to:						1
13	TO CHECK REAR ELECTRICAL WIRING	1	\$	50.00	S	50.00	X C.
14	TO RESPRAY UNDERCOATING	1	\$	100.00	\$	100.00	x /"
15	SPRAY PAINTING ON AFFECTED AREAS	1	\$	800.00	5	800.00	200
16	PANEL BEATING ON AFFECTED AREAS	1	5	800.00	5	800.00	200
					5	1,750.00	1
			-				1
							1
	Parts	Replacemen	t Amo	unt	5	2,983.32	1
	Total	Amount for	Labou	r	5	1,750.00	5.7
	1150	arcanorti seltar		MC.	200		
		To	tal A	Amount	\$	4,733.32	1

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- To display damaged part(a) 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:

Dates

1 Day

### > Back to OneMotoring

**Enquire Transfer Fee** 

Vehicle Details	SJR31685		
Vehicle No.:	AND THE PROPERTY OF THE PROPER		
Vehicle Type :	Z10 - Private Hire (Chauffeur) Motor Car		
Vehicle Attachment 1:	No Attachment		
Vehicle Scheme:	Normal		
Vehicle Make:	MAZDA		
Vehicle Model :	MAZDA3 1.6L SDN LUX		
Chassis No.:	JM6BL10Z1A0107207		
Propellant:	Petrol		
Engine No. :	Z6797451		
Engine Capacity:	1598 cc		
Maximum Power Output:	77.0 kW (103 bhp)		
Maximum Laden Weight:	1755 kg		
Unladen Weight:	1275 kg		
Year Of Manufacture :	2009		
Original Registration Date :	05 Jun 2009		
Lifespan Expiry Date:	90		
COE Category:	E - Open Category		
PQP Paid:	\$13,943.00		
COE Expiry Date :	31 May 2024		
Road Tax Expiry Date :	04 Dec 2019		
Inspection Due Date :	04 Jun 2020		
Intended Transfer Date:	29 Aug 2019		
CO2 Emission :			
CO Emission :			
HC Emission :	(8.5		
NOx Emission :			
PM Emission :			
ate renewal fee(s) will be impos	ed if road tax / lay-up has expired. Please use Enqu	ire Road Tax Payable for fee(s) paya	ble.
	nt (If any), of a vehicle will follow the vehicle to the		
	Amount Before GST	GST Amount	Amount After G

	Amount Before GST (5\$)	GST Amount (5\$)	Amount After GST (S\$)
Transfer Fee :	25.00		25.00
Total Amount Payable :			25.00

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.

You may print this page for reference.

OK Print

### > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	414R
Vehicle No.:	SJR31685
Vehicle to be Exported:	No
Intended Deregistration Date:	29 Aug 2019
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 1.6L SDN LUX
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	Z6797451
Chassis No.:	JM6BL10Z1A0107207
Maximum Power Output:	77.0 kW (103 bhp)
Open Market Value:	\$21,494.00
Original Registration Date:	05 Jun 2009
First Registration Date:	05 Jun 2009
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$21,494.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	31 May 2024
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$13,943.00
COE Rebate Amount:	\$13,260.00
Total Rebate Amount: Message	\$13,260.00

The information contained herein is correct as at 29 Aug 2019

vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

OK

### Hsiao Tong (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Monday, 1 July 2019 11:36 AM

To:

Manivel Priyadarshini; Hsiao Tong (LKKAuto)

Cc:

Stanley Lai; admin@mycar.sg; Admin A

Subject: Attachments: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF; CC4/III19007560/Gpa3 GIA Report.PDF; LOA.pdf; LOD.pdf; Log Card.pdf; LOU.pdf; LTA Search.pdf

### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/III19007560/Gpa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and get back to you in due course.

### To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

### LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Manivel Priyadarshini <manivel@iii.com.sg>

Sent: Monday, 1 July, 2019 11:08 AM To: Admin A <admin-a@lkkauto.com>

Cc: Stanley Lai <stanley.lai@iii.com.sg>; admin@mycar.sg

Subject: MCT19040534 /MP: LOD- SJR3168S

Dear Sir,

LOD received from MY car consultant for your necessary action.

Thank you

Priya

Motor claims Department

From: My Car Consultant [mailto:admin@mycar.sg]

Sent: Friday, 28 June, 2019 4:09 PM

To: Manivel Priyadarshini <manivel@iii.com.sg>

Subject: LOD- SJR3168S

#### WITHOUT PREJUDICE

Dear Priya,

Please refer to LOD and all supporting documents to assist in the closure of the case swiftly.

Best Regards,

### Huiqin

Direct line: 88668832 | Fax: 69255219

My Car Consultant Pte Ltd 53 Ubi Avenue 1 Paya Ubi Industrial Park #01-33 Singapore 408934

This Email, including attached files, may contain confidential information and is intended only for the use of the individual and/or entity to which it is addressed. If you have received this message in error, please notify the sender of the error and delete the message. Thank you.

This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

## SATISFACTION VOUCHER/ NO. OF DAYS OF LOSS OF USE/RENTAL (To be filled upon collection of vehicle)

Re: Accid	dent on
	PER TEST OF THE SECOND
1) I confirm t	that my/our vehicle was repaired by you to my/our full satisfaction.
2) I/we have	collected my/our vehicle on 28 04 2019
	rm that my/our vehicle was with you for repairs for05days
ž.	
4) During the p	period that my/our car was with you for repairs:-
A rental	car was provided A rental car was NOT provided
(Please tick	where applicable)
5) I/We wish to	claim: (I) loss of use05 days
Signature of owner	(II) loss of rental days
Name of owner	: De'car rental Pte Utd
Date	
Witnessed by	· ANTO.
	(signature of the representative of the repairer)

### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 24 August 2019 3:22 PM

To:

admin@mycar.sq

Cc:

Admin A

Subject:

RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We would like to request a copy of your client's video footage as stated in his GIA report for our necessary action.

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: My Car Consultant <admin@mycar.sg> Sent: Thursday, 22 August 2019 2:38 PM

To: Manivel Priyadarshini <manivel@iii.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Mei Kwan

(LKKAuto) < Meikwan@lkkauto.com>

Cc: Stanley Lai <stanley.lai@iii.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

#### WITHOUT PREJUDICE

Dear all,

Pls revert with offer at your soonest for closure.

Best Regards,

### Huiqin

Admin Assistant

Claims | My Car Consultant Pte Ltd

### Claim Audit

0.	On	Audit	Remarks	Ву
1000				[A]
	30 Apr 2019	Clm Dtl Modified	Claimant's Name: -> DE' CAR RENTAL PTE LTD. Claimant's ID: -> 201530202G.	HO
	09:00	Cim Da Fidamea		KWA
				[A]
	20 4 2010			HO
2	30 Apr 2019 09:00	Cim Veh Model Changed	(202588) MAZDA 3 1.6 Luxury (A).	ME
	03.00			KWA
			Reg No: SJR31685. Acct Date: 2019/04/18. Claim Type; TP. Insurer: India International	[A
ľ	30 Apr 2019	Clm Created	Insurance Pte Ltd (HQ). TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ). Worksh	HO
	09:00		op: My Car Consultant Pte Ltd (Ubi)	KW
			and the mind of the annual of the annual and the annual and the annual and the annual	[A
	30 Apr 2019		TO DESCRIPTION AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROP	HO
+	09:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	ME
				KWA
				[A
,	30 Apr 2019	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/10	HO
	09:00		One contract of the contract o	KWA
				IA
	30 Apr 2019	2000 22 22	a reason and and	HO
5	09:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	ME
				KWA
				[A
7	30 Apr 2019	Label Added	(30653):Direct Settlement.	HO
	09:01			KWA
				[A]
4.	30 Apr 2019	William Strand Company and Company of the Company o	The Control of the Co	HO
ä	09:01	Adj Adjuster Assigned	[None] -> XING GUO QIANG	ME
				KWA
				[A
2	21 May 2019	Adj Mandate Request	Cur.Req: 0.00: PODS: LIABILITY: UNCLEAR REMARK: REQUEST FOR OID VIDEO TO REVIE	Ash
,	09:47	Auj manuate Request	W LIABILITY.	Ron
				Y
0	21 May 2019	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/10. Mandate Remarks: VIDEO UPLOADED INTO M	[1]
~	10:43	Auj next apt changes	ERIMEN.	Priy
1	21 May 2019	Adj Mandate Set	Maintained: VIDEO UPLOADED INTO MERIMEN.	[1]
	10:43			Priy
	22 Jun 2019			XIN
2	16:40	Video Downloaded	Downloaded Video - Accident	GU
				QIA
7	01 Jul 2019 11:06	Video Downloaded	Downloaded Video - Accident	[1]
-	11:06	Video Downloaded	DOWNLOADED VIDEO - PACIOEITE	Priy
	24 4 2010			[A
4	24 Aug 2019 15:17	Video Downloaded	Downloaded Video - Accident	CHE HS1/
	13.11			TON
				[A]
5	24 Aug 2019	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: From insured video, it shows that our taxi	CHE
3	15:23	Auj Flandate Request	had encroached into third party lane,	HSIA
_				TON

ACTIVITY	

No record

4erimen Billin	g for this case - '	Transaction Hi	story				
Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2150869	21/05/2019 10:42	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SJR3168S	Priya	xx.xx

### Claim Audit

AUDIT	TRAIL		Manufacture:	By
	Ori	Audit	Remarks	[A]
30 Apr	2019	00.0	THE CAR OFFICE STEAT COMMENTS IN A 201530202G	HOV
09:00	2023	Clm Dtl Modified	Claimant's Name: -> DE' CAR RENTAL PTE LTD. Claimant's ID: -> 201530202G.	MEI
				KWA [A]
	2222			HOV
30 Apr 09:00	2019	Clm Veh Model Changed	(202588) MAZDA 3 1.6 Luxury (A).	ME
09:00				KWA
			Reg No: SJR3168S, Acct Date: 2019/04/18, Claim Type: TP, Insurer: India International	[A]
30 Apr	2019	Clm Created	Insurance Pte Ltd (HQ), TP Insurer: Tokio Marine Insurance Singapore Ltd (HQ), Works	HOV
09:00			hop: My Car Consultant Pte Ltd (Ubi)	KWA
				[A]
30 Apr	2019	****	LKK Auto Consultants Pte Ltd (HQ):	HO
09:00		Adj Co Assigned	LAK Auto Consultants File Lite (192)-	KWA
				[A
30 Apr	2019		1 5 5 199500000	HO
09:00	2015	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/10	ME
				KW/
	0.550000			HO
30 Apr 09:00	2019	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides	ME
09:00				KW/
				(A)
30 Apr	2019	Label Added	(30653):Direct Settlement.	HO
09:01		Laurer Muneu	Francis Committee of the Committee of th	KWA
				(A
30 Apr	2019			HO
09:01	8045	Adj Adjuster Assigned	[None] -> XING GUO QIANG	ME
				KWI
237010	0.2200		A REAL PROPERTY OF THE PROPERT	[A
21 Mar 09:47	y 2019	Adj Mandate Request	Cur.Req: 0.00: PODS: LIABILITY: UNCLEAR REMARK: REQUEST FOR OID VIDEO TO REVI	Ash Sn
09:47			KW LIABILITY.	Rong
21 Ma	y 2019	Add News Bot Channel	Next Rpt:Final Rpt.Due Date: 2019/05/10. Mandate Remarks: VIDEO UPLOADED INTO	[1]
10:43		Adj Next Rpt Changed	MERIMEN.	Priy
	y 2019	Adj Mandate Set	Maintained: VIDEO UPLOADED INTO MERIMEN.	[1]
10:43				Priy
, 22 Jun	2019	to are moses with a market	A CONTRACT OF THE CONTRACT WAS A CONTRACT OF CONTRACT	XIN
16:40	2013	Video Downloaded	Downloaded Video - Accident	GU
				QIA
01 Jul	2019	Video Downloaded	Downloaded Video - Accident	[1]
11:06				Priy
24 Aug	2019	Bassi succession of the same		CHE
24 Aug 15:17	, 2013	Video Downloaded	Downloaded Video - Accident	HSIA
				TON
mand topics	T100 (80 (81 (81 (81 (81 (81 (81 (81 (81 (81 (81		THE REST AND A SHARE A COUNTY OF BARE BUT THE STATE OF TH	[A
24 Aug 15:23	2019	Adj Mandate Request	Cur.Req:0,00:PODS Liability: 100% Remarks: From insured video, it shows that our tax I had encroached into third party lane.	HSU
15:23			) had encroached into third party lane.	TON
26 Aug	2019	Video Downloaded	Downloaded Video - Accident	[1]
10:16		video Downloaded	Downloaded Video - Accident	Priy
26 Aug	2019	Adj Mandate Set	Approved:0.00.	[1]
10:20			id interne a collective	Priy
				JOAN
02 Sep	2019	Adj Rpt Initiated		LE
16:07		16. 40		KHA
				MI
				ANOC
02 Sep	2019	Clm Dtl Modified	Insured Name: -> -, Insured ID: -> -,	LE
16:07		The second second		KHAI
				MI
				[A
02 Sep	2019	Clas DH Hadiffe 4		JOAN
16:07		Clm Dtl Modified	JPJ Reg. Date: -> 2009/06/05.	KHAI
				MI
				[A
02 500	2019			JOAN
16:07		Clm Details Notified		LEE
				KHAI

SJR3168S

Consultants

Pte Ltd (HQ)

SHD66453

2266343

16:07:49

(Adjuster)



▼ Go ◀ ► Audit Type None ■ Date To Date From ACTIVITY No record Merimen Billing for this case - Transaction History Ref.t. Acc Navier India India International 21 May 2019 International XX,XX SJR31685 Priya Video Upload Motor 2150869 Insurance Pte Insurance Pte 10:42:42 Ltd (HQ) Ltd (HQ) LKK Auto LKK Auto 02 Sep 2019 OD/TP Case 11.77

Consultants

Pte Ltd

Motor

### **Print Received Message**

This mail is associated with:

\*SJR3168S (MCT19040534) [SHD6645J] TP DE' CAR RENTAL PTE LTD Apr 18 2019 2:00PM

My Car Consultant Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 23/09/2019 12:11 PM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$527.45) - SJR3168S - Claim Handler: Priya

Approved:527.45:Request TP WS to issue Tax invoice for Repairs in III's favour

### Hsiao Tong (LKKAuto)

From:

My Car Consultant <admin@mycar.sg>

Sent:

Tuesday, 24 September 2019 10:27 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Admin A

Subject:

RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF:CC4/III19007560/Gpa3

#### WITHOUT PREJUDICE

Dear Hsiao Tong,

Pls prepare DV.

Best Regards,

### Huigin

Claims | My Car Consultant Pte Ltd

#### +65 88668832

Admin@mycar.sg

Mycar.sg

53 Ubi Ave 1, Paya Ubi Industrial Park, 01-33, S408934

This Email, including attached files, may contain confidential information and is intended only for the use of the individual and/or entity to which it is addressed. If you have received this message in error, please notify the sender of the error and delete the message. Thank you.

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

Sent: Tuesday, September 24, 2019 8:41 AM To: "admin@mycar.sg" <admin@mycar.sg> Cc: "Admin A" <admin-a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF:CC4/III19007560/Gpa3

### Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

Total	\$ 5	27.45
3. LTA/ GIA Search Fee	\$	7.45
2. Loss of Use (2days x \$60.00)	\$ 1	120.00
1. Cost of Repair	\$ 4	100.00

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: My Car Consultant <admin@mycar.sg> Sent: Saturday, 24 August 2019 4:37 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

#### WITHOUT PREJUDICE

Dear Hsiao Tong.

Pls see attached

Best Regards,

### Huigin

Admin Assistant

Claims | My Car Consultant Pte Ltd

	+65 88668832
П	Admin@mycar.sg

Mycar.sg

53 Ubi Ave 1, Paya Ubi Industrial Park, 01-33, S408934

This Email, including attached files, may contain confidential information and is intended only for the use of the individual and/or entity to which it is addressed. If you have received this message in error, please notify the sender of the error and delete the message. Thank you.

From: "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

Sent: Saturday, August 24, 2019 3:22 PM
To: "admin@mycar.sg" <admin@mycar.sg>
Cc: "Admin A" <admin-a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We would like to request a copy of your client's video footage as stated in his GIA report for our necessary action.

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: My Car Consultant <admin@mycar.sg> Sent: Thursday, 22 August 2019 2:38 PM

To: Manivel Priyadarshini <manivel@iii.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Mei Kwan

(LKKAuto) <Meikwan@lkkauto.com>

Cc: Stanley Lai <stanley.lai@iii.com.sg>; Admin A <admin-a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

#### WITHOUT PREJUDICE

Dear all,

Pls revert with offer at your soonest for closure.

Best Regards,

Admin Assistant

### Huigin

0.000000	
Clai	ms   My Car Consultant Pte Ltd
	+65 88668832
	Admin@mycar.sg
	Mycar.sg
	53 Ubi Ave 1, Paya Ubi Industrial Park, 01-33, S408934

This Email, including attached files, may contain confidential information and is intended only for the use of the individual and/or entity to which it is addressed. If you have received this message in error, please notify the sender of the error and delete the message. Thank you.

From: "Mei Kwan (LKKAuto)" <Meikwan@lkkauto.com>

Sent: Monday, July 1, 2019 11:35 AM

To: "Manivel Priyadarshini" <manivel@iii.com.sg>, "Hsiao Tong (LKKAuto)" <chewht@lkkauto.com>

Cc: "Stanley Lai" <stanley.lai@iii.com.sg>, "admin@mycar.sg" <admin@mycar.sg>, "Admin A" <admin-

a@lkkauto.com>

Subject: RE: MCT19040534 /MP: LOD- SJR3168S \*\*\* LKK REF: CC4/III19007560/Gpa3

### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC4/III19007560/Gpa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and get back to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: <u>MeiKwan@lkkauto.com</u> | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Manivel Priyadarshini <manivel@iii.com.sg>

Sent: Monday, 1 July, 2019 11:08 AM To: Admin A <admin-a@lkkauto.com>

Cc: Stanley Lai <stanley.lai@iii.com.sg>; admin@mycar.sg

Subject: MCT19040534 /MP: LOD- SJR3168S

Dear Sir,

LOD received from MY car consultant for your necessary action.

Thank you

Priya

Motor claims Department

From: My Car Consultant [mailto:admin@mycar.sg]

Sent: Friday, 28 June, 2019 4:09 PM

To: Manivel Priyadarshini <manivel@iii.com.sg>

Subject: LOD- SJR3168S

#### WITHOUT PREJUDICE

Dear Priya,

Please refer to LOD and all supporting documents to assist in the closure of the case swiftly.

Best Regards,

### Huigin

Direct line: 88668832 | Fax: 69255219

### My Car Consultant Pte Ltd

53 Ubi Avenue 1 Paya Ubi Industrial Park #01-33 Singapore 408934

This Email, including attached files, may contain confidential information and is intended only for the use of the individual and/or entity to which it is addressed. If you have received this message in error, please notify the sender of the error and delete the message. Thank you.

This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

# SATISFACTION VOUCHER/ NO. OF DAYS OF LOSS OF USE/RENTAL (To be filled upon collection of vehicle)



Re: Accid	lent on		
25	m 1000		
1) I confirm ti	hat my/our vehicle was repaired by you to my/our full	satisf	action
2) I/we have o	collected my/our vehicle on >8 [04] 2019		
	rm that my/our vehicle was with you for repairs for	0.5	day
A rental o	eriod that my/our car was with you for repairs:- car was provided		
Signature of owner	(II) loss of rental days		
Name of owner	: De'car rental Pte Ltd		
ate	:		
Vitnessed by	: 45to.		
	(signature of the representative of the repairer)		



Address: 53 Ubi Avenue 1, Paya Ubi Industrial Park #01-33 S(408934) Email: Admin@mycar.sg (Company Registration No: 201605878Z)

BY HAND

24th June 2019

Our reference: SJR3168S Your reference: SHD6645J

India International Insurance Singapore

64 Cecil St

Singapore049711

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant

DE' CAR RENTAL PTE LTD

Address

87 Defu lane 10 #03-13 S539219

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <a href="mailto:18/04/2019">18/04/2019</a> along involving our client's vehicle registration number <a href="mailto:SHD6645J">SHD6645J</a> driven by you/your insured's driver at the material time.

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:-

Cost of Repair : \$400.00

Loss of Use : \$900.00

LTA Search : \$7.49

Total : \$1307.49

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

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- Owner / Driver's IC & Driving License;
- d) Letter Of Authorisation;
- e) Rental Agreement & Official Receipt;
- f) LTA Search Results & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Yours faithfully,

Jul (

My Car Consultant



NRIC/FIN/UEN No: 2015907026

MY CAR CONSULTANT PTE LTD (Co Reg no: 201605878Z) 53 Ubi Ave 1 #01-33 Paya Ubi Industrial Park S408934 Tel: +65 9888 8885 / +65 8330 0060

### LETTER OF AUTHORIZATION

In consideration of Repairer Workshop My Car Consultant Pte Ltd, 53 Ubi Avenue 1, Paya Ubi Ind Park #01-33 Singapore 408934

Del des Daniel I	ne ud		· ·
I/We, De Car Rental 1	TE LIM	the control of the control of the latter failed	RIC/Passport number/ROC
number: 201536261 9			hereby authorize you to
commence claim, settle and	receive whatever amount	payable by the In	surance company and/or third
party or to commence legal ;	proceedings, if necessary, i	n my/our name fo	or the cost of repair and loss of
use, etc. I/We agree to assign	the whole proceeds of m	y/our third party	claim to you and my/our
solicitors (to be appointed by	you on my/our behalf) sh	all accept this as I	my/our irrevocable
authorisation to pay the amo	unt compensate direct to	ou after deduction	on of their costs on a solicitor
successful conclusion.	ake to co-operate fully with	you and my/our	solicitors to see the claim to a
I/We hereby Instruct and auth	norize you to claim direct f	rom my/our Insur	rance company on my/our
behalf for all monies due to yo	ou, I undertake to pay you	for the excess ap	plicable under my policy and
to reimburse you all costs, fee the event that my/our claim is	s and expenses incurred b	y you in pursuing	the claim on my/our behalf in
I/We also irrevocably authorise	e you to sign all discharge	vouchers/indemr	nity forms and all necessary
papers in connection with the	above claim in my/our abs	ence.	
I/We irrevocably authorise you	to appoint such a firm of	solicitors on my/o	our behalf as you shall deem
fit for the purpose of the third	party/own Insurer's claim.		
I/We undertake to inform you	and/or the solicitors appol	ntad by ions on m	or boball to the own at
third party's insurance compan	v communicate with me h	s directly orally	ny benan in the event the
undertake not to accept any mo	onles or offer of settlemen	t from the third r	party's insurers without first
communicating with you and of	btaining your consent.	o in soil soil similar	sairt a manicia without mat
In the event the third party's ins	surers forward me/us the s	settlement monie	es, I undertake to pay you the
sum claimed in relation to my pr	roperty damage claim.		Comment of the Commen
24	4 (month) 2019 (year		
Dated this (day) of	(month) 20'   (yea	17)	
(\$ (ROC M) 3)			
(O (201530202G) m)			
Owner's signature/Company star	60 (a) 100 (b) 100 (c)		
Name: DE' CAR RENTAL	PIE UTO		



### INDIA INTERNATIONAL INSURANCE PIT LTD

Co. Reg. No. 19070.1792k.[GST Reg. No. M2-0070006-X 64 | Cextl Street | 808 | 805 | 806-02 | IOH Hailding | Singapore 94971]

Other (65) 63476100 Emil impredificantly for (65) 62244174 Websile swedicing

### EXPRESS SETTLEMENT

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

India Ref: TP / MCT19040534 Claimant Ref: SJR3168S All Settlement Amount Are Without Prejudice to our drivers Injury Claim

tel al lake	CONSULTANT PTE LTD ("the works ad Surveyor of India International Insurance Pte	Ltd LKK Auto Consu	ultants Pte Ltd (name
I Comment with	respect to the amount claimed for S\$	400.00 (repair cost	1 34
mainmail S\$	7.45 (search fee), vehicle no. SJR3168S	that was damaged pursuant	to the accident which occurred
n 18/04/2019	(date) at TAMPINES CENTRAL 5	(location) involvin	ng vehicle no. SHD6645J (insured
vehicle). This is p	oursuant to the inspection conducted on 24/04/20	19 (date) at "the workshop".	
Ne/I confirm the	at wert arecarn authorized by bid owner.	DE'CAR RENTAL PTE LTD	
daimant") of vei	hide no SJR3168S to make the claim as set o	out in the above paragraph an	d we/I have full authority to settle
he matter on h	his/her behalf in a manner that we/l deem fit.	We'll enclose herein the letter	er of authority given by "the third
party claimant".			
they will or had further claim as of use pursuant We/I confirm to pursuant to the basis.  This agreement dispute arising of		rd party claimant" after the suffered pertaining to cost of s a result of the accident. and final settlement of all claim eached on a without prejudical	above said agreement lodges a repairs and/or rental and/or loss alms of "the third party claimant" and without admission of liability ave exclusive jurisdiction over any
We/lauthorize	s you to pay the total amount of S\$ 527.45	to MT CAR CONSOLITAR	1111500
Dated this 0	day of October 2019		
Dated this	SULTAN	7	
CLAIMANT:	0 d 3 300 M	WITNESS:	(KKK)) YOU
	2017 Bloom &	Signature:	19 198
Signature:	Signed by 'the workshop' (with chop)		Signed by appointed Surveyor
Name	my car consultant ple Ltd	Name:	LKK Auto Consultants Pte Ltd
Name:		NRIC:	199607198R
	5 8 F 8 7 0 2 1 0 C	140300	
NRIC:	20160587872	00000000 (WWW.00000000)	51 Libi Avenue 1
NRIC: Address:	53 Ubi Ave 1, Paya Ubi Ind Part	Address:	51 Ubi Avenue 1
		Address:	
Address	53 Ubi Ave 1, Paya Ubi Ind Part	Address: Nationality;	51 Ubi Avenue 1 #01-25 Paya Ubi Ind. Park S(408933
	53 Ubi Ave 1, Paya Ubi Ind Part		

### MY CAR CONSULTANT PTE LTD

INVOICE

1-Stop Solution For All Automotive Needs

53 Ubi Avenue 1, Paya Ubi Industrial Park

#01-33/02-33 S(408934)

Tel: 9888 8885 / 8866 8832 | Fax: 6952 5219

DATE: INVOICE #

03-Oct-19 MCC2019-0192

FOR:

SJR3168S MAZDA 3

REMARKS:

Bill To:

INDIA INTERNATIONAL INSURANCE PTE LTD

Attn:

DESCRIPTION	AMOUNT		
	\$	400.00	
COST OF REPAIRS	+		
	4		
	_		
	-		
	-		
тот	AL	\$400.0	

Make all cheques payable to MY CAR CONSULTANT PTE LTD

Payment terms: Due upon receipt

THANK YOU FOR YOUR BUSINESS!

### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

23 Apr 2019 / 16:22:31

Receipt Date/Time: 23 Apr 2019 / 16:22:31

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190423-002604

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SHD6645J 18 Apr 2019/14:30:00 ance Co: INDIA INT'L INS PTE LTD Insurance Enquiry - SHD6645J				
100	Enquiry Fee 20190423162046251052		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxx9904	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

LAIM SUB	FOLDER TRA	the contract of the contract o	Tomas and the	Transcr	Takke	The continue of	Ins Auth'ed	Stat	(i) 6	
Main	30 Apr 2019 Edit Reg	Est Submitted	Adj Assigned 24 Apr 2019 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	5\$40	o.oo w Rpt	Ins Auth eu	Per	iding for S port ancel Case	urvey
- Y	Main		teference	Claim D	etails		Documen	nts	1	Show All
CLAIM SU	IBFOLDER DI					[Created	by adjuster]			
Insured:	COMFOR	TRANSPORTAT	TION PTE LTD, Co	. Reg. No.: 199303	821R					
Main Claimant:	DE' CAR	RENTAL PTE LTO	Co. Reg. No.: 20	01530202G						
Vehicle Rep No.:	SJR316	85		Date	of Loss:	18/04/201 [ <b>118</b> Mont	9 14:00 - :59 hs and <b>13</b> Days	From LTA	Reg Date	(Man Yr)]
Claim Type	TP / MC	T19040534		Palicy Note	/Cover No.:	MCOM0015	5			
Vehicle Rep No. (Insured):		SHD66453			No. nant):	18-MI001365-R01				
				Exces						
Repairer:	My Car C	onsultant Pte Lt	d (Ubi) 53 Ubi Ave	1, #01-33, Paya U	bi Indust	rial Park, 40	08934 Ubi - Tel:			
Handling Insurer:	India Int	ernational Insu	rance Pte Ltd (HQ)	- Tel: 63476100 .	[Handl	ed by Priya	*}			
Claimant's Insurer:	Tokio Ma		Singapore Ltd (HQ							
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	256-3561 [Hand	led by X1	ING GUO Q	[Fin	al Rpt	ue 10/05	/2019]
ASSOCIA	TED MAIL RE	CEIVED					- 1	llA weiv	Сотрозе	Case Mail
• 111_SG • 111_SG	(26/08/2019): (21/05/2019):	Alert - Adj Man Alert - Adj Man	date Approved (St date Approved (St date Maintained -	(0.00) - SJR3168	S - Clain	n Handler:	er: Priya Priya			
ALL ASS	OCIATED TA	SKS				/lew All	Search Tasks	Create N	ew Task	Complete
Due Dat	te Priority	Type Tas	k Group Subje	ct Handler	Assign	ed By	Completed O	n C	reated On	Done

### Claim Documents

\*SJR3168S (MCT19040534) [SHD6645J] TP DE' CAR RENTAL PTE LTD

### Apr 18 2019 2:00PM [COMFORT TRANSPORTATION PTE LTD] My Car Consultant Pte Ltd

Vide	00		1 per	page v	M
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
	21/05/19 10:42	Video - Accident	0	Load MP4	
Dho	tos/Images		3 per	page V	80
	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
No 1	24/08/19 15:17	General View	0	Load JPG	Ø
	ER TOTAL INCOME STATE OF	Security to the second and position to the second s	0	Load JPG	Ø
2	24/08/19 15:17	General View	0	Load 3PG	2
3	24/08/19 15:17	General View		1000000000	distinguished the
4	24/08/19 15:17	General View	0	Load JPG	2
5	24/08/19 15:17	General View	0	Load JPG	8
6	24/08/19 15:17	General View	0	Load JPG	8
7	24/08/19 15:17	General View	0	Load JPG	M
В	24/08/19 15:17	General View	0	Load 3PG	82
9	24/08/19 15:17	General View	0	Load JPG	82
10	24/08/19 15:17	General View	0	Load JPG	50
	UNITED STREET	General View	0	Load JPG	8
11	24/08/19 15:17	Marina Santa Marina	0	Load JPG	Ø
12	24/08/19 15:17	General View			-
13	24/08/19 15:17	General View	0		₩.
14	24/08/19 15:17	General View	0	Load JPG	8
15	24/08/19 15:17	General View	0	Load JPG	82
16	24/08/19 15:17	General View	0	Load JPG	M
17	24/08/19 15:17	General View	0	Load JPG	
18	24/08/19 15:17	General View	0	Load JPG	N
19	24/08/19 15:17	General View	0	Load JPG	50
11.7.17.1	to see that the second	General View	0		100
20	24/08/19 15:17	Construction of the Construction	0		V
21	24/08/19 15:17	General View	0		Ø
22	24/08/19 15:17	General View		_	
23	24/08/19 15:17	General View	0		N
24	24/08/19 15:17	General View	0		120
25	24/08/19 15:17	General View	0	Load JPG	80
26	24/08/19 15:17	General View	0	Load JPG	M
27	24/08/19 15:17	Odometer Reading	0	Load JPG	V
28	24/08/19 15:17	Chassis Number	0	Load JPG	2
29	29/08/19 09:27	Photo After Spray	0	Load JPG	2
30	29/06/19 09:27	Photo After Spray	0		127
-	2400130312				
Dog	cumentation		1 per	page v	N
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	0	Load PDF	Prin
1	30/04/19 09:01	ACKNOWLEDGEMENT EMAIL TO III DD 24.4.19	0		1
3	30/04/19 09:01 27/08/19 20:05	TP GIA REPORT TP ESTIMATE	ő		
4	04/09/19 11:08	LTA SEARCH	Õ		
5	10/10/19 11:46	WORKSHOP INVOICE	0		
6	10/10/19 11:46	AUTHORISATION TO ACT FORM	0		
7	10/10/19 11:46	DISCHARGE VOUCHER	0	Load PDF	
8	10/10/19 11:46	GIROFORM	Ð	Load PDF	
9	10/10/19 11:46	LOD		Load PDF	

Video		1 per page		
	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbna	II Print
No	Finalized UR	and anternational anadrance rise and (194)	0	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbna	-
1	02/05/19 08:58	Singapore Accident Statement	€ Load PDF	ŧ

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
No. 1 (Page 120 at 120	^
	~

### 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/III19007560/GPA3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: **SJR3168S** 

Insured Vehicle No: SHD6645J

Date of Loss:

18/04/2019

Nature of Claim:

TP

Claim No: MCT19040534

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SJR3168S** 

Make & Model:

MAZDA 3, 1.6 Luxury (A)

Engine No:

Z6797451

Reg. Date:

05/06/2009 (Man. Year: 2009)

Chassis No: Odometer:

JM6BL10Z1A0107207 300404 km

Colour: Engine Capacity: Silver

1598 cc

Market Value/New Car

N/A

Price: 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

205/55 R16

Front Tyre Size: Front Left Side:

205/55 R16

Rear Tyre Size:

Toyo 6 mm

Front Right Side:

Toyo 6 mm Toyo 6 mm

Rear Left Side: Rear Right Side:

Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,983.32	0.00	2,983.32	100.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,750.00	400.00	1,350.00	77.14
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (SS)	4.733.32	400.00	4,333,32	91.55

+ Loss of Use (2.0 x S\$60.00/day) (S\$) 120.00 7.45 + Doc/Search Fee (S\$) 527.45 Nett Liability (S\$)

INSPECTION

Date of Assignment:

24/04/2019

Date Inspected:

24/04/2019 Inspected At:

My Car Consultant Pte Ltd (Ubi) 53 Ubi Ave 1, #01-33, Paya Ubi

Industrial Park Singapore 408934

Estimated Period of Repair.

1.0 days

Adjuster: XING GUO QIANG

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

Referen	ce		
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 04 Sep 2019)	
Parts:	143	MAZDA 3 1.6 Luxury (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SJR3168S)		
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		*FRONT GRILLE	Not Necessary	406.80 FL	*-FL
2	1		*FRONT GRILLE LOGO	Not Necessary	62.60 FL	*-FL
3	2		*FRONT GRILLE CLIP	Not Necessary	11.00 FL	*-FL
4	1		*FRONT HEADLAMP RH	Not Necessary	1,059.00 FL	*-FL
5	1		*FRONT BUMPER	Repair	860.00 FL	*-FL
В	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	28.80 FL	*-FL
7	1		*FRONT BUMPER CENTER MESH	Not Necessary	102.60 FL	*-FL
В	2		*FRONT BUMPER SIDE GRILLE	Not Necessary	250.40 FL	*-FL
9	2		*FRONT BUMPER BRACKET	Not Necessary	137.00 FL	*-FL
10	2		*FRONT BUMPER RETAINER	Not Necessary	97.20 FL	*-FL
11	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	645.00 FL	*- FL
12	10		*FRONT BUMPER CLIP	Not Necessary	55.00 FS	*-FS
F=Fr	anchise	part. S=Spct	Nett. L=ListItemDisc.			2000
				Sub Total (S\$)	3,715.40	0.00
			<ul> <li>List Item Discount on L Ite</li> </ul>	ms 20.00/20.00% (S\$)	732.08	0.00
				Total Parts (S\$)	2,983.32	0.00

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items		TT = 5000	
1	TO CHECK REAR ELECTRICAL WIRING	New	50.00	0.00
2	TO RESPRAY UNDERCOATING	New	100.00	0.00
3	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	200.00
4	PANEL BEATING ON AFFECTED AREAS	New	800.00	200.00
		Gross Labour Cost (S\$)	1,750.00	400.00
	Report was u	nsubmitted during this print-out.		

< END OF ESTIMATES >