| INS. CASE OWNER | | CC 4/ 11/ 1900 | 8178, | 1 1066 | DAC: |
|---|---------------------------------------|--|---|--|---|
| Surveyor | Marcus | DOI: ASSIGN | | Date / Time : | 918/19 |
| | | | | Regustered in Merim | 91519 |
| * Pre-assign / CCU | PTE CAN | 11241 | | | |
| Insured Vehicle No | 564 | 1149 L | Claim No. | 1 | |
| Name of Insured | Thrand | r B. Tamion | | | |
| L_U | -0 | (J-1,1-1,1-1,1-1,1-1,1-1,1-1,1-1,1-1,1-1, | Policy No. | 1 | |
| Insured Tel No. | | -HP: - VIALA | Make / Model | 1 | |
| Excess Sec II :SS | - | D.O.A: 1519 | Place of Accid | ent ; | |
| Is driver the owner? | (KEN / NO) | Nature of Accident | | | |
| If NO, Driver Nan | ic / Age : | _ | OI GIA REPO | RT: YES NO : TP O | HA REPORTY YES NO |
| Driver Tel 1 | No. : | (V/L. (E) / NO) | Insured Liabili | | Final 7 Yes / No |
| SLJ 7462 | $J \rightarrow \underline{}$ | | | | • |
| INSRS: WSP. Tel: Liability: RMKS: | INSR WSP: Tel: Liabil RMK | lity: | INSRS: WSP: Tel: Liability: RMKS: | | INSRS: WSP: Tel: Liability: RMKS: |
| Date/ Time | DEALE. T | | | | |
| | [[14/15]] | V ASSESSI IIIA | | STAGE | DATE/PIC |
| | CHAILLAT IN | W111 HOUSE 4 1 | 1004 XX 19001 | Non-Reporting ltr (1st Non-Reporting ltr (2nd | |
| uted A | tonialla to mari | - 10 1 | 12 226 | 19.7 | |
| 11/2/101 | The Bore OT to | E Clanding approva | 1) - apyrova | Notification ltr (if non- | pickup) |
| 34/7/19 | SOL Manday | (Pending approva) | | Call Ot: After call for to Ot: | |
| 11.1 | age manay ic | Cleaning of the Assets | | Documentation Chec | b Lists Handley Tenier |
| 18/19- | affer GIS \$341 | 90 (Pendma acceptan | 12). | Notification hr (if non- | |
| | SEAN @ CIE | \$3490 DV SEND (PE | nding DVM) | After call ltr to Of: | garanty) |
| 33/8/19- | DV IN CFILE P | ass Admin to close |). | Authorisation To Act. | 2 |
| (2) | | | | Release Voucher: | |
| | | | | Final Repair Bill: | |
| | | | | Car Rental Invoice: | |
| | | | - | Towing Invoice | 1 |
| | | | 1 | LTA / GIA : Medical Bill: | X |
| | | | | PIR- | X_ |
| | | | | Mandate/Reject Instr | |
| | | | | LOD | |
| PD FF TO SECURE | | | | Payment Breakdown | Form: |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | X |
| FINALIZATION | Date/Time: | 0.5 | | Others: | |
| Repair Cost: PP | - manager and a second | Confirm with: 3- days) Reduction: (2)447. | 01 | | raus · |
| FINAL SETTLEMENT | Date/Time: 10 8 19/2 - 3 | Spodafirm with VIVL | 87 16 45 | - | muit Catt |
| Final Liability: | | | 22 | Email Call | |
| Repair Cost: (WGS) | SS 7247.44 | TO STOREST AND STATE OF TAXABLE | 20 | 11 North D 48, A85, 1 | .18 : |
| Loss of Rental (LOR) | S\$75550 951 | days) | | | |
| Loss of Use (LOU): | (CA 3) COUNTY 25 | ; 'y days) | | (2.5) | . 1 |
| Loss of Income (LOI): | SS (\$) | 11816 | | 20 | 18/2 |
| LOR only LOU only | | LOR + LOI Tick only one | | 18 | 101- |
| GIA/LTA Search Medical: | SS &-00 >-0 | | | | |
| Medical: Disbursement: | S\$ - S\$ - | In a Tourist America | | | nal/Reject/Private Settle |
| Legal Cost | ss = 3500 | UU (e.g. Tow/ Independen | 4.7 | Report Format: Survey fee: | \$3501- |
| Total: | SS 3491.44 | Global Sum SS: 3400 | 00.0 | 10.3 Out 464 100; | 4770 |
| FINAL PAYMENT | Date/Time: | Confirm with: | | Hmail Catl | |
| Payee 1: | ss 3490.00 | Name 1: Specialists | MOTEV PT | 1 Ltd | |
| | 53 | Name 2: | | 11 | |
| Payee 2: (Strike if N.A.) | 83 | Name 3: | | | |

| OBHINSI Wef REF: | 10/8178/ND |
|--|---|
| ASS. REC. BY: MOVELS | CNMENT |
| | Veh No: SZJ 7 462 JYr Regn: 12/6 Type: Mear M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or A/ Make: Yyor herrie cc / SFC Colour Wife A/C: Insured / Std / NI / NA Sp.Reading 49848 TrRadio: Insured / Std / NI / NA Eng/No: C/No: ZSU 60 0090f 35 Gen. Cond: Good Fair / Poor / Burnt Steering: In order / Jammed / Leaked / Burnt or |
| (Client's Record) | Brake: Increes Jammed / Leaked / Burnt or |
| (Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent? : Yes or No GIA / PR Seen: Consistent? : Yes or No Est. Repairs: 3 days Res.: Yes or No Lum Sum: | Tyre Size: F: 2 35 / F S R / F R: BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Front Rear R/Bal mm R/Bal mm L/Bal mm L/Bal D.O.A. 7 / S / 9 Survey held al Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Rear The U/C / Chassis frame / Body Structure affected due to collision. |
| P/8 \$3031.25 | |
| 1 1 4 3031 - 3 | (K)d - \$2447.85/ 457,7 |
| | David Of Davids |
| Date/Time, File Pass to? : Prell. Report | Days Of Repair: |
| 1) : Final Report Data/Time, File Return to? | Resurvey No. of Trip: Survey Fee: |
| 2) Add Fe | |
| | Interview (\$) Photos |
| Report Format : | : Tech. Invs (\$) others |
| Lump,Sum / I.B.I: (\$ | :Weekend (\$ |
| Lump, want in the | |

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLJ7462J/1905064

08th May 2019

The Manager Motor Claim Department India International Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

Date of Accident

07th May 2019

13

:

Location

Holland Road

Third Party Claim Vehicle No :

SGH 1179 L

Repair Cost For Vehicle No

SLJ 7462 J Toyota Harrier

Estimate Supply of Parts & Labours

| No. | Particulars | /a Oty | Price | Amounts |
|-----|--|----------|----------|------------------|
| 1 | Rear bumper fascia | D9/0e 1 | 1,381.50 | \$ 1,381.50 |
| 2 | Rear bumper clips | Nec 1set | 38.00 | \$ 38.00 |
| 3 | Rear bumper lower lip | DD 1 | 586.30 | \$ 586.30 |
| 4 | Rear bumper lower lip reflector L&RH | 11 2 | 54.10 | \$ 108.20 × |
| 5 | Rear bumper sponge | Toin 1 | 137.10 | \$ 137.10 |
| 6 | Rear bumper side retainer L&RH | 11/2 | 90.80 | \$ 181.60 ℃ |
| 7 | Rear boot cover w/strip | 111 | 387.30 | \$ 387.30 X |
| 8 | Rear boot cover emblem (Harrier) | nec 1 | 72.10 | \$ 72.10 |
| | COMPANIES OF CONTRACT | | | \$ 2,892.10 |
| | | Less | 25% | \$ 723.02 |
| | | 1.1 | | \$ 2,169.08 |
| 9 | Rear bumper reverse sensor (s/nett) | Shuff 1 | 380.00 | \$ 380.00 2005-1 |
| | teriori dalla terra della della terra della compania della considera della con | | | \$ 2,549.08 |
| | | | - | |

Not Aflord FIHA The photo se for party 21/5/19 3 27. P/2 9 3031-25/

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLJ7462J/1905064

08th May 2019

Balance b/f \$2,549.08 Amounts Labour Charges :-880.00 Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts & re-align body 80.00 Remove & install rear bumper sensor \$ 1,280.00 Spray painting on damage parts (pearl paint) 35.00 20 Check all lighting after repairs \$ 2,930.00 Labour Charge \$ 5,479.08 Total Amount

GST will be reflected in the final bills.

Notes: -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|--|---------------------------------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: Vehicle Details | 4922G |
| Vehicle No.: | SLJ7462J |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 21 May 2019 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | HARRIER PREMIUM 2.0 CVT |
| Primary Colour: | White |
| Manufacturing Year: | 2016 |
| Engine No.: | 3ZRB898980 |
| Chassis No.: | ZSU600090835 |
| Maximum Power Output: | 111.0 kW (148 bhp) |
| Open Market Value: | \$32,725.00 |
| Original Registration Date: | 23 Dec 2016 |
| First Registration Date: | 23 Dec 2016 |
| Transfer Count: | 0 |
| Actual ARF Paid: Intended PARF Rebate Details | \$32,815.00 |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 22 Dec 2026 |
| PARF Rebate Amount: Intended COE Rebate Details | \$24,611.00 |
| COE Expiry Date: | 22 Dec 2026 |
| COE Category: | B - Car above 1600cc or 97kW (130bhp) |
| COE Period(Years): | 10 |
| QP Paid: | \$46,229.00 |
| COE Rebate Amount: | \$35,069.00 |
| Total Rebate Amount: | \$59,680.00 |
| | |

The information contained herein is correct as at 21 May 2019

OK

Nivitha (LKK Auto)

From:

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

Sent:

Thursday, 9 May 2019 9:13 AM

To:

Specialists Motor Pte Ltd; 'sur@lkkauto.com'; admin-d@lkkauto.com

Cc:

Lalitha Krishnan - III

Subject:

RE: ACCIDENT INVOLVING SLI7462J AND SGH1179L ON 07/05/2019 AT HOLLAND

ROAD

Attachments:

0463_001.pdf; SU7462J (1).jpg; SU7462J (2).jpg

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SLJ7462J and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*Kindly upload this survey request email to merimen.

Thank You.

p. Irve

Tino: 10-01 a.m

v. a4

E. V

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711

Tel: 6347 6100, Ext - 248

From: Specialists Motor Pte Ltd [mailto:cardoc@singnet.com.sg]

Sent: 09 May, 2019 9:16 AM

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

Subject: RE: ACCIDENT INVOLVING SLI7462J AND SGH1179L ON 07/05/2019 AT HOLLAND ROAD

Without Prejudice

Dear Gabriel,

Please assign LKK Auto Consultants Pte Ltd to survey the vehicle SLJ7462J.

Thanks & Regards Irene Ting 6747 2112

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

Sent: Thursday, 9 May, 2019 9:01 AM

To: Specialists Motor Pte Ltd

Subject: RE: ACCIDENT INVOLVING SLJ7462J AND SGH1179L ON 07/05/2019 AT HOLLAND ROAD

. Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building Singapore 049711 Tel: 6347 6100, Ext – 248

From: Specialists Motor Pte Ltd [mailto:cardoc@singnet.com.sg]

Sent: 09 May, 2019 9:08 AM

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

Subject: FW: ACCIDENT INVOLVING SLI7462J AND SGH1179L ON 07/05/2019 AT HOLLAND ROAD

Without Prejudice

Dear Sir/ Madam

Please refer to our email dated 08th May 2019.

Attached estimate, GIA report and photos for your perusal.

Our client SLI7462J is claiming against your insured SGH1179L.

Kindly arrange surveyor to survey the above claim and also check for us the liability as soon as possible.

Thanks & Regards

Irene

From: Specialists Motor Pte Ltd [mailto:cardoc@singnet.com.sq]

Sent: Wednesday, 8 May, 2019 4:47 PM

To: motorclaim@iii.com.sq

Subject: ACCIDENT INVOLVING SLJ7462J AND SGH1179L ON 07/05/2019 AT HOLLAND ROAD

Without Prejudice

Dear Sir/ Madam

Please refer to the above matter.

Attached estimate, GIA report and photos for your perusal.

Our client SLI7462J is claiming against your insured SGH1179L.

Kindly arrange surveyor to survey the above claim and also check for us the liability as soon as possible.

Thanks & Regards Irene 6747 2112

From: cardoc@singnet.com.sg [mailto:cardoc@singnet.com.sg]

Sent: Wednesday, 8 May, 2019 3:23 PM

To: CARDOC

Subject: Attached Image



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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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.

Print this email only if it is absolutely necessary and help in preservation of environment. 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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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.

Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with:

*SLJ7462J (MC2019/2140) [SGH1179L] TP YANG YOUQING May 7 2019 5:00PM [JAMALUDIN BIN JAMION] Specialists Motor Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/07/2019 16:43 PM.

Subject

Alert - Adj Mandate Approved (S\$3551.44) - SLJ7462J - Claim Handler: Lalitha Krishnan

Approved:3551.44:Please revert on quantum

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

J

SM/SLJ7462J/1905064

UKK - proces

23td May 2019

WITHOUT PREJUDICE

The Manager Motor Claim Dept. India International Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

RE: ACCIDENT INVOLVING VEHICLES SLJ 7462 J AND SGH 1179 L ON 07TH MAY 2019 AT 1700 HRS AT HOLLAND ROAD

Dear Sirs.

We refer to the above matter.

Our Client Yang YouQing the registered owner of SLJ 7462 J.

You are the insurer of motor vehicle no. SGH 1179 L, which was involved in the above accident. Please be informed that the collision was caused by the negligent owner/driver of the motor vehicle no. SGH 1179 L, in consequence of which our client has suffered damages and consequential loss.

Attached a few documents for your reference:

- a) Repair cost bill
- b) GIA report & LTA search
- c) An authorisation letter from the owner (SLJ 7462 J)

We are claiming as follows: -

LTA search S\$ 8.00
Repair cost S\$ 3,243.44
Loss of use S\$ 300.00
S\$ 3,551.44

Dollar: Three Thousand Five Hundred Fifty One And Cents Forty Four Only.

Kindly let us know whether you are prepare to settle the claim within the next ten (10) days from the date herewith.

Please remit the cheque in favour to "Specialists Motor Pte Ltd" as soon as possible.

Thank you,

Yours faithfully,

Karen Ong

| SLJ 7462 J And SGH 1179 (on 07 may 2019 ST |
|--|
| 1700 hs at Holland good |
| Letter Of Authority And Undertaking 1/We Graf Goulding (NRIC NO) 5-7/189329 of |
| I/We god gow and (NRIC NO) Sof 1873-9 of |
| 52 Lateside Drive \$10-11 singapore 648316 |
| the owner / driver of Vehicle No. SLJ 7V (2 J hereby authorise your esteem company specials) with pt. (t/ |
| as my repairer for my Damaged Vehicle involved in the above accident and to claim against the negligent party and /or insurance company. |
| I/We hereby agreed to be bound by the following:- |
| 1. You are authorised to use my four name to claim against the negligent party and for insurance company pertaining to the above accident including any other incidental losses. All payments / settlement monies shall be made in favour of your company M/S specialists water pt and |
| All documents receive by me from third party or insurance company will be sent to your office for follow-up action. |

- Any offer of settlements by the insurer and / or negligent party will be accepted only with your concurrence and approval.
- I/We agree to sign/execute the Discharge Receipt within 7 working days of issue of notice, by post, electronic mail, social media or text messaging, by your company.
- If I/We fail to sign/execute the Discharge Notice after 7 working days from the Issue of notice, I/We hereby authorise your company's authorised representative to sign and execute the said Discharge Receipt on my/our behalf.
- Throughout the process of claim, 1/We will be obligated to assist and to provide your company with accurate and correct information.
- 7. I/We agree that I/We shall pay to your company all cost/expenses/damages incurred or suffered by you as a result of the unsuccessful recovery of the claims for the full repair cost and any other incidental cost/expenses by you on my/our behalf.
- I/We warrant and undertake that all information and statement provided by me/us to you are true and accurate.

Thanking you in anticipation.

Yours faithfully

Date: 08.05.2019



India Ref: MC2018/2140

Occupation:

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 1907037928 | GST, Reg. No. 642-0078006-X 64 | Cecif Street | #04 | #05 | #06-02 | 108 Building | Singapore 049711

Office (65) 63476100 Fax (65) 62244174 Email tosare@utrum.sg Website www.iit.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

Claimant Ref : SLJ 7462J __ ("the workshop") hereby confirm that well have reached an agreement SPECIALISTS MOTOR PTE LTD with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD of Surveyor) with respect to the amount claimed for S\$ 3,490,00 (global sum) (that was damaged pursuant to the accident which occurred _(location) involving vehicle no. SGH D79L (insured _ (date) st _ HOLLAND RDAD vehicle). This is pursuant to the inspection conducted on 21/05/2019 (date) at "the workshop". Nus ("the third party claimant") of vehicle no. SLJ 7462J to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of authority given by "the third party claimant". Well further confirm that well will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to <u>SLI 7452J</u> (vehicle no.) as a result of the accident. Well confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis. This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same. We/I authorize you to pay the total amount of \$\$3,490,00 to SPECIALISTS MOTOR PTE LTD WITNESS: CLAIMANT: Signature: Signature: Signed by appointed Surveyor Signed by "the workshop" (with chop) LKK AUTO CONSULTANTS PTE LTD Lorent Trong Name: Name: 549790904 NRIC: 199607198R NRIC: ELEBULA, Whi End! 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK Address: Address: 401- 44/21X SYOLTI #02-25 SINGAPORE 408933 Nationality: Nationality:

Occupation:

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711 Tel: 67472112 (5 lines) Fax: 67438032 Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SLJ7462J/1905064

23rd May 2019

TAX INVOICE

The Manager Motor Claim Department India International Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711

Date of Accident

07th May 2019

Location

Holland Road

Third Party Claim Vehicle No :

SGH 1179 L

Repair Cost For Vehicle No :

SLJ 7462 J Toyota Harrier

Supply of Parts & Labours

| - Indiana | Particulars . | Qty | Price | Α | mounts |
|-----------|-------------------------------------|------|----------|----|----------|
| No. | Rear bumper fascia | 1 | 1,381.50 | \$ | 1,381.50 |
| 2 | Rear bumper clips | 1set | 38.00 | \$ | 38.00 |
| 2 | Rear bumper lower lip | 1 | 586.30 | S | 586.30 |
| 4 | Rear bumper sponge | 1 | 137.10 | \$ | 137.10 |
| 5 | Rear boot cover emblem (Harrier) | 1 | 72.10 | \$ | 72.10 |
| 3 | Real boot cover constant | | | \$ | 2,215.00 |
| | | Less | 25% | \$ | 553.75 |
| | | | | 5 | 1,661.25 |
| 6 | Rear bumper reverse sensor (s/nett) | 1 | 200.00 | \$ | 200.00 |
| 0 | Real bumper reverse sensor (wheny | | | S | 1,861.25 |

| Labour Charges :- | 4 | Amounts |
|--|----|----------|
| Cut out, renew, knocking & welding rear boot cover, rear end panel, remove & install all damage parts & re-align body | S | 400.00 |
| Remove & install rear bumper sensor | S | 50.00 |
| Spray painting on damage parts (pearl paint) | \$ | 700.00 |
| Child sample of the Control of the C | S | 20.00 |
| Check all lighting after repairs SPECIALISTS MOTOR PTE LTD | S | 3,031.25 |
| Add 7% GST | S | 212.19 |
| Total Amount - | S | 3,243.44 |

S/ Dollars :- Three Thousand Two Hundred Forty Three And Cents Forty Four Only.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-072492

Date of Request:

08/05/2019

Your Ref No:

Online Purchase

Specialists Motor Pte Ltd Blk 3018A Ubi Road 1 #01-24/25/26 Singapore 408711

Dear Sir/Madam,

Enquiry Date

08/05/2019

Enquiry By

Irene Ting Yen Hui

TP Vehicle No.

SGH1179L

Accident Date

07/05/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|---------------------------------------|-----------------------|------------------|
| SGH1179L | India International Insurance Pte Ltd | 30/05/2018-29/05/2019 | 63476100 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Merimen e-Claims Page 1 of 1

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

| | BFOLDER TRA | | La de la constanta | Value | 7.00 | | | Vancour. | | |
|---------------------------------|-------------------------------------|------------------|--|-------------------------------|----------|-----------------------|---------------------------------|----------------------|---|--|
| Case | Notified | Est Submitted | Adj Assigned 09 May 2019 | Adj Rpt | (Ad) | Submitted | Ins Auth'ed | Status for Fundament | | |
| Main | 19 Jul 2019 Edit Reg | | 00:00 Edit Adj Rpt | S\$3,031.25 Edit Estimates | 0.112.25 | 3,031.25 lew Rpt | | Report | Pending for Survey Report Cancel Case | |
| | Main | R | eference | Claim D | etails | | Documents | | Show All | |
| CLAIM SI | UBFOLDER DE | ETAILS | | | | [Created t | y adjuster] | | | |
| Insured: | JAMALUD | IN BIN JAMION, | ID: 51532499F | | | | | | | |
| Main Claimant: | YANG YO | UQING, 1D: 52 | 714922G | | | | | | | |
| Vehicle Re No.: | SL)7462 | 23 | | Date o | Loss | | 17:00 - :59 and 14 Days From | n LTA Reg Date | (Man Yr)] | |
| Claim Type | e TP / MC | 2019/2140 | | Palicy/ Note N | | M497155 | | | | |
| Vehicle Re No. (Insured): | 9 SGH1179L Policy No. 5087112342-02 | | | | | | | | | |
| | | | | Excess | | | | | | |
| Repairer: | Specialist | s Motor Pte Ltd | (HQ) Blk 3018A Ubi | Road 1, #01-24/7 | 5/26, 4 | 408711 Ubi - 1 | Tel: 6747 2112 | | | |
| Handling Insurer: | India Int | ernational Insur | ance Pte Ltd (HQ) | Tel: 63476100 | . [Hand | fled by Lalith | a Krishnan - 634 | 7 6139] | | |
| Claimant's Insurer: | NTUC Inc | ome Insurance (| Co-operative Ltd (H | (Q) - Tel: | | | | | | |
| Adjuster | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 625 | 6-3561 [Handi | ed by M | ARCUS CHU | A] [Final Rp | t due 21/05 | /2019] | |
| ASSOCIA | TED MAIL RE | CEIVED | | | | | View | All Compo | se Case Mai | |
| • 111_SG | | Alert - Adj Mand | ate Approved (S\$3 ate Approved (S\$0 | | - Clair | n Handler: L | alitha Krishn | eate New Task | Complete | |
| Due Dat | | Type Task | Group Subject | Handler | | | Completed On | Created C | d ———— | |

Merimen e-Claims Page 1 of 2

Claim Documents

*SLJ7462J (MC2019/2140)

[SGH1179L]

TP

YANG YOUQING
May 7 2019 5:00PM

[JAMALUDIN BIN JAMION]

Specialists Motor Pte Ltd

| Pho | Photos/Images | | 3 per page | |
|-----|-----------------|-----------------------------------|------------------------------|-----------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbra | il Print |
| 1 | 24/07/19 16:03 | General View | ■ Load 3PC | ₩ |
| 2 | 24/07/19 16:03 | General View | ■ Load JPC | |
| 3 | 24/07/19 16:03 | General View | | B |
| 4 | 24/07/19 16:03 | General View | Load JPC | ∀ |
| 5 | 24/07/19 16:03 | General View | ■ Load 3PG | |
| 6 | 24/07/19 16:03 | General View | Load 3PC | |
| 7 | 24/07/19 16:03 | General View | € Load 3PC | · |
| В | 24/07/19 16:03 | General View | ■ Load 3PC | V |
| 9 | 24/07/19 16:03 | General View | ■ Load 3PG | |
| 10 | 24/07/19 16:03 | General View | € Load 3PG | ■ |
| 11 | 24/07/19 16:03 | General View | 1 Load 3PG | V |
| 12 | 24/07/19 16:03 | General View | ■ Load JPC | V |
| 13 | 24/07/19 16:03 | General View | Load JPC | 100 |
| 14 | 24/07/19 16:03 | General View | 1 Load 3PG | V |
| 15 | 24/07/19 16:03 | General View | ■ Load 3PC | ₩ |
| 16 | 24/07/19 16:03 | General View | ■ Load 3PG | 12 |
| 17 | 24/07/19 16:03 | General View | D Load JPC | ✓ |
| 18 | 24/07/19 16:03 | General View | ■ Load JPG | V |
| 19 | 24/07/19 16:03 | General View | ■ Load JPC | V |
| 20 | 24/07/19 16:03 | General View | ■ Load JPG | □ □ □ |
| 21 | 24/07/19 16:03 | General View | ■ Load JPG | S |
| 22 | 24/07/19 16:03 | General View | ■ Load JPG | 1 |
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| 25 | 24/07/19 16:03 | General View | ■ Load JPG | 1 |
| 26 | 24/07/19 16:03 | General View | ■ Load 3PG | V |
| 27 | 24/07/19 16:03 | General View | ■ Load 3PG | Z |
| 28 | 24/07/19 16:03 | General View | 1 Load JPG | S |
| 29: | 24/07/19 16:03 | General View | € Load JPG | 1 |
| 30 | 24/07/19 16:03 | General View | ■ Load JPG | V |
| 31 | 24/07/19 16:03 | General View | ■ Load JPG | 4 |
| 32 | 24/07/19 16:03 | General View | € Load 3PG | 120 |
| 33 | 24/07/19 16:03 | General View | 6 Load 3PG | V |
| 34 | 24/07/19 16:03 | General View | € Load 3PG | 1 |
| 35 | 24/07/19 16:03 | General View | 6 Load JPG | 3 |
| 36 | 24/07/19 16:03 | General View | Load 3PG | 3 |
| 37 | 24/07/19 16:03 | General View | ■ Load JPG | V |

Merimen e-Claims

| Pho | otos/Images | | 3 per | page 🗸 | V |
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| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 38 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 39 | 24/07/19 16:03 | General View | 0 | Load JPG | 1 |
| 40 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 41 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 42 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 43 | 24/07/19 16:03 | General View | 0 | Load JPG | 8 |
| 44 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 45 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 46 | 24/07/19 16:03 | General View | 0 | Load JPG | 5 |
| 47 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 48 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 49 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| 50 | 24/07/19 16:03 | General View | 0 | Load JPG | V |
| Doc | umentation | | 1 per | page V | W |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | |
| 1 | 09/05/19 14:25 | ACKNOWLEDGEMENT EMAIL TO III DD 09.05.19 | 0 | Load POF | |
| 2 | 09/05/19 14:25 | TP ESTIMATE + TP GIA REPORT | 0 | Load PDF | |
| 3 | 22/05/19 18:58 | TP ESTIMATE - MARKED | 0 | Load POF | |
| 4 | 22/07/19 11:00 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 22/07/19 11:00 | LOD | 0 | Load PDF | |
| 6 | 30/08/19 10:19 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 7 | 30/08/19 10:19 | DISCHARGE VOUCHER | 0 | Load PDF | |
| 8 | 30/08/19 10:19 | GIA SEARCH | 0 | Load PDF | |
| No | Finalized On | India International Insurance Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 10/05/19 09:13 | Singapore Accident Statement | 0 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Pri | vt . |
|--|--------------------|------|
| There are no document checklists configured. | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | | |
| | | ^ |
| | | Y |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | | Ī |

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

51 Ubi Ave 1 #01-25, Pava 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/III19008178/UGA3Q2

Date:

30/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

M497155

Claimant Vehicle SLJ7462J

Insured Vehicle No:

SGH1179L

No: Date of Loss:

07/05/2019

Nature of Claim:

TP

Claim No: MC2019/2140

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLJ7462J

Make & Model:

TOYOTA HARRIER, 2.0 PREMIUM CVT (A)

Engine No:

3ZRB898980

Reg. Date: Colour:

White

23/12/2016 (Man. Year: 2016)

Chassis No: Odometer:

ZSU600090835 49858 km

Engine Capacity:

1986 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

235/55 R18

Pre-accident Condition:

Front Tyre Size: Front Left Side:

235/55 R18

Rear Tyre Size: Rear Left Side:

Bridgestone 7 mm

Front Right Side:

Bridgestone 7 mm Bridgestone 7 mm

Rear Right Side:

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|------------------------|----------------------|------------|------------|--------|
| Parts | | 2,549.07 | 1,861.25 | 687.82 | 26.98 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,275.00 | 1,170.00 | 1,105.00 | 48.57 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 4,824.07 | 3,031.25 | 1,792.82 | 37.16 |
| | + GST 7.00/7.00% (S\$) | 337.68 | 212.19 | 125.49 | 37.16 |
| | Nett Amount (S\$) | 5,161.75 | 3,243.44 | 1,918.31 | 37.16 |
| | + Loss of Use (3.0 x S | \$\$85.00/day) (S\$) | 255.00 | | |
| | + Doc | /Search Fee (S\$) | 2.00 | | |
| | , | Nett Liability (S\$) | 3,500.44 | | |
| | Global Sun | Settlement (S\$) | 3,490.00 | | |

INSPECTION

Date of Assignment:

09/05/2019

Date Inspected:

21/05/2019 Inspected At:

Specialists Motor Pte Ltd (HQ)

Blk 3018A Ubi Road 1, #01-24/25/26

Singapore 408711

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA 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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 30/8/2019

REPAIR DETAILS

| Referen | ce | |
|---------------|--|--|
| Part Source: | MRM-SG | Version: 1.0 (Last Synchronised: 22 Jul 2019) |
| Parts: | M1-SUV | TOYOTA HARRIER 2.0 PREMIUM CVT (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | : (Unsubmitted, no print-code for SLJ7462J) | |
| Validity: | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page | |
| Further Info: | Items/values | not in reference catalogue are prefixed with an asterisk *. |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-------|--|-------------|---------------------------------------|-------------------|-------------|--------------|
| 1 | 1 | | *REAR BUMPER | Dented / Deformed | 1,381.50 FL | *1,381.50 FL |
| 2 | 1 | | *SET REAR BUMPER CLIPS | Necessary | 38.00 FL | *38.00 FL |
| 3 | 1 | | *REAR BUMPER LOWER LIP | Dented | 586.30 FL | *586.30 FL |
| 4 | 2 | | *REAR BUMPER LOWER LIP REFLECTOR L&RH | Not Necessary | 108.20 FL | *-FL |
| 5 | 1 | | *REAR BUMPER SPONGE | Torn | 137.10FL | *137.10FL |
| В | 2 | | *REAR BUMPER SIDE RETAINER L&RH | Not Necessary | 181.60 FL | *-FL |
| 7 | 1 | | *REAR BOOT COVER W/STRIP | Not Necessary | 387.30 FL | *-FL |
| В | 1 | | *REAR BOOT COVER EMBLEM (HARRIER) | Necessary | 72.10 FL | *72.10FL |
| 9 | 1 | | *REAR BUMPER REVERSE SENSOR | Shorted | 380.00FS | *200.00 FS |
| ==Fra | nchise | part. S=Spc | Nett. L=ListtemDisc. | Sub Total (S\$) | 3,272.10 | 2,415.00 |
| | - List Item Discount on L Items 25.00/25.00% (S\$) | | | 723.03 | 553.75 | |
| | | | | Total Parts (S\$) | 2,549.07 | 1,861.25 |

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|--|----------------|------------|----------|
| Lab | our Items | | | |
| 1 | CUT OUT ,RENEW ,KNOCKING & WELDING REAR BOOT COVER ,REAR END PANEL,REMOVE & INSTALL ALL DAMAGE PARTS & RE-ALIGN BODY | New | 880.00 | 400.00 |
| 2 | REMOVE & INSTALL REAR BUMPER SENSOR | New | 80.00 | 50.00 |
| 3 | SPRAY PAINTING ON DAMAGE PARTS (PEARL PAINT) | New | 1,280.00 | 700.00 |
| 4 | CHECK ALL LIGHTING AFTER REPAIRS | New | 35.00 | 20.00 |
| | Gross Lab | our Cost (S\$) | 2,275.00 | 1,170.00 |
| | | - | | |

< END OF ESTIMATES >

Report was unsubmitted during this print-out.