

SYSTEM

INS. CASE OWNER:

CC 6/1111900 8564, U 0639

LKK
IDAC:

Surveyor:

MARCUS

DOL

ASSIGNMENT

10/08/19

Date / Time:

14/01/19

Registered in Merimen:

14/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHO 3142-M

Claim No.:

MU19050378

Name of Insured:

LTDL

Policy No.:

M10M0015

Insured Tel No.:

HP:

Make / Model:

LENWHDN

Express Sec II ESS

D.O.A.:

12/5/19

Place of Accident:

PHASE RW ST EL TMS WHITE SANDS.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO Driver Name / Age:

LUKA SOON KO

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

64F 59777



INSRS:

WSP:

Tel:

Liability:

RMKS:

HUP

motor



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

64F 59777 - 1

SHO 3142-M - 1

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA:

Medical Bill:

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

10/05/19

FILE REQUESTED. OLD FILED FOR CHARGE. SEEK LIABILITY HANDLER.

21/05/19

IN AGREED AS
EMAIL LIABILITY CLERK
FINISHED
TP LOD IN BY EMAIL

28/05/19

HUP REPORT FOR WHARF APPROVAL

29/6/19

W sent

29/6/19

FR - SHURP INTRUCTION

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L16

SS 4,900.00

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28 Ass. Lia:

Repair Cost:

SS 4,900.00

COLO E WELLS (L16)

Loss of Rental (LOR):

SS 500.00

(5 days)

X \$100.00

Loss of Use (LOU):

SS

—

(5

x

days)

Loss of Income (LOI):

SS

—

(5

x

days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LO

☐

(Tick only one)

GLA/LTA Search:

SS

—

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/Independent)

Legal Cost:

SS

—

Total:

SS 5,400.00

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5400.00

Name 1:

HUP MOTOR TRADING & SERVICE

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Surveyor: Marcus

REF:

ASSIGNMENT

From:

Date:

16/5/2019

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

SGF5977J

at Workshop m/s

Hup Motor

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

16/5/2019 10am-12pm

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

62500

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

27457150

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGF5977J

Yr Regn:

9.13

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

CA

Make:

VOLVO

V40

c.c

1596

Colour

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

112316

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

YVIMV45BE2079743

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

225/402R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Sailum

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A

13/5/2019

D.O.I

16/5/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S Body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

16/5/19 L/S \$4900 confirmed w. David

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

2 + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

哈 汽 車 貿 易 服 務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Our Ref: TP 2946/05/19

Your Ref:

Date: 14th MAY 2019

MR ONG BOON HEONG
BLK 645, #11-14
PASIR RIS DRIVE 10
SINGAPORE 510645

not Arthur
2/5-4900
16/5/19 take photo

Estimate cost of repair to VOLVO V40 T4 1.6 (A) 5door - SGP 5977 J

1 pc front o/s door	R	\$ 2,271.10	X
16 pcs front o/s door inner trim board clips	@ \$ 7.80	11 124.80	X
1 pc rear o/s door	10/12	2,160.40	
16 pcs rear o/s door inner trim board clips	@ \$ 7.80	11 124.80	X
1 pc rear o/s fender	R	1,193.00	X
8 pcs rear o/s fender inner garnish clips	@ \$ 7.80	11 62.40	
1 pc o/s rocker panel sideskirt	(u)	1,160.70	
10 pcs o/s rocker panel sideskirt clips	@ \$ 8.50	11 85.00	
1 pc rear o/s sport rim	Cut	980.00	
		\$ 8,162.20	
	Less 5%	\$ 408.11	
		\$ 7,754.09	

4448.50
5%
4226.07

To wiring check up 60.00 20

To remove & refix front & rear o/s door inner trim board cover, inner lock, hinge, glass, regulator, motor, moulding, weatherstrip, garnish, checker & necessary parts. 480.00 80

To refix & pump sealant for o/s rocker panel sideskirt. 150.00 X

To check & adjust rear wheel alignment & balancing. 120.00 60

To diagnose & reset front & rear o/s door air-bag srnsor. 180.00 80

To remove & refix carpet, floor mat, garnish, floor board cover, rear fender garnish & necessary parts. 150.00 80

To respray Tuff-Kote on all affected accident parts. 120.00 50

Labour charge to remove & cut out damaged parts, to jack, straighten & knocking out rear o/s fender, o/s rocker panel & necessary parts, to weld, renew & align above parts. 1,200.00 600

To putty & respray painting on all affected accident parts. 1,500.00 1000

\$ 11,714.09

Dollars : Eleven Thousand Seven Hundred Forteen And Cents Nine Only.

6196.07

HUP MOTOR TRADING & SERVICE

[Signature]

[Stamp/Box containing text: HUP MOTOR TRADING & SERVICE, SINGAPORE, etc.]

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	7680A

Vehicle Details

Vehicle No.:	SGF5977J
Vehicle to be Exported:	No
Intended Deregistration Date:	16 May 2019
Vehicle Make:	VOLVO
Vehicle Model:	V40 T4 R-DESIGN
Primary Colour:	Black
Manufacturing Year:	2013
Engine No.:	B4164T1143427
Chassis No.:	YV1MV485BE2079743
Maximum Power Output:	132.0 kW (177 bhp)
Open Market Value:	\$30,404.00
Original Registration Date:	24 Sep 2013
First Registration Date:	24 Sep 2013
Transfer Count:	1
Actual ARF Paid:	\$29,566.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Sep 2023
PARF Rebate Amount:	\$20,696.00

Intended COE Rebate Details

COE Expiry Date:	23 Sep 2023
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$83,751.00
COE Rebate Amount:	\$36,454.00
Total Rebate Amount:	\$57,150.00

The information contained herein is correct as at 16 May 2019

OK

volvo v40

Price Range

Depreciation

2013

Vehicle Type

Submit

Advanced Search

Home > Used Cars > Drivetribes Pte Ltd > Volvo V40 Cross Country T4

Volvo V40 Cross Country T4

Overview Financial Insurance Accessories Similar Research Photos Map

Price	\$62,800		
Depreciation	\$11,010 /yr View models with similar depre	Reg Date	24-Sep-2013 (4yrs 4mths 7days COE left)
Mileage	82,000 km (14.5k /yr)	Manufactured	2013
Road Tax	\$742 /yr	Transmission	Auto
Dereg Value	\$54,277 as of today (change)	OMV	\$30,421
COE	\$77,000	ARF	\$29,590
Engine Cap	1,596 cc	Power	132.0 kW (177 bhp)
Curb Weight	1,438 kg	No. of Owners	1
Type of Vehicle	Hatchback		

Features

Responsive 1.6L Turbo Charge Engine Producing 177bhp And 240Nm, 6 Speed Powershift, Keyless Entry And Push Start Button, Cruise Control, Moon Roof. View specs of the Volvo V40 Cross Country (2013-2016)

Accessories

Panoramic Glass Roof. Factory Audio With USB/Bluetooth Interface. Driver's Memory Seat. Parking Sensors. Retractable Side Mirrors.

Description

1 Owner, Well Maintained, Stunning Black, Attractive Interest Rate Of 2.28% Available, Loan/Trade In Welcome, Contact Us For An Appointment Now!

Category

PARF Car

Status

Available

Resources



Car Valuation - Free
Find out the market value of your existing car for free. [Get started](#)



Vehicle Evaluation
Afraid of lemons? Request to have this car evaluated professionally. [Find out more](#)

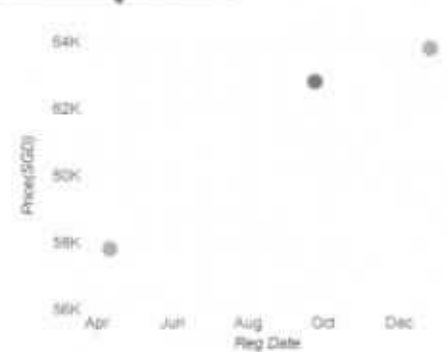
Posted on: 11-May-2019 | Last Updated on: 12-May-2019

Upfront Payment
Compare

[= more Financial info](#)



Price Chart



Click on the point to view the vehicle

Shortlist Report Error Compare More Actions Add note

Seller Information

Company	Drivetribes Pte Ltd • dealer's profile • 16 vhs sold 10 vhs available
Address	308 Tanglin Road #02-01 Search cars nearby this location

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	14 May 2019 18:03	Clim Dtl Modified	Claimant's Name: -> ONG BOON HEONG. Claimant's ID: -> S1827680A.	[A] Lau Shu Pei
2	14 May 2019 18:03	Clim Veh Model Changed	(200994) VOLVO V40 T4 (A).	[A] Lau Shu Pei
3	14 May 2019 18:03	Clim Created	Reg No: SGF5977J. Acct Date: 2019/05/13. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Hup Motor Trading & Service (HQ)	[A] Lau Shu Pei
4	14 May 2019 18:03	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] Lau Shu Pei
5	14 May 2019 18:03	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/24	[A] Lau Shu Pei
6	14 May 2019 18:03	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	14 May 2019 18:03	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
8	14 May 2019 18:03	Adj Adjuster Assigned	[None] -> MARCUS CHUA	[A] Lau Shu Pei
9	17 May 2019 09:40	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	18 May 2019 14:57	Adj Mandate Request	Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID filtered lane	[A] VIC ALPEH
11	21 May 2019 08:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/24	[I] Sherini Pillai
12	21 May 2019 08:47	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
13	04 Jun 2019 12:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	04 Jun 2019 12:33	Clim Dtl Modified	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
15	04 Jun 2019 12:33	Clim Dtl Modified	JPJ Reg. Date: -> 2013/09/24.	[A] JOANNE LEE KHANG MIN
16	04 Jun 2019 12:33	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	18 Jun 2019 17:53	Adj Mandate Request	Cur,Req:5400.00:PODS Liability: 100% Quantum: (a)COR: \$4,900.00 + (b)LOR(5days x \$100.00): \$500.00 = Total: \$5,400.00 Vehicle Model: Volvo V40 (1596cc) 4 recomme ndation repair days + 1Sunday = 5days For your approval please.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type

None

Go

ACTIVITY

[28/05/2019 15:53] VIC ALPEH:
PREPARING REPORT FOR MANDATE APPROVAL
[28/05/2019 15:53] VIC ALPEH:
FINALIZED COR L/S \$4,900.00 with 4 DAYS
[21/05/2019 12:50] VIC ALPEH:
Alert - Adj Mandate Approved (\$0.00) - SGF5977J - Claim Handler: Sherini Pillai
Approved:0.00.
[18/05/2019 14:57] VIC ALPEH:
Adj Mandate Request Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA NIL - OID filtered lane
[18/05/2019 14:56] VIC ALPEH:
FILE REVIEWED. Oid Mr Chua Soon Foo reported that after the traffic light changed green, he moved and tilt a bit to the left when hit by TP.
Seek liability mandate to III by merimen

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2166895	04/06/2019 12:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SGF5977J	SHD3142M	11.77

Print Received Message

This mail is associated with :

***SGF5977J (MCT19050378)**

[SHD3142M]

TP

ONG BOON HEONG

May 13 2019 9:00PM

[COMFORT TRANSPORTATION PTE LTD]

Hup Motor Trading & Service

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 19/06/2019 08:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5400.00) - SGF5977J - Claim Handler: Sherini Pillai

Approved:5400.00.

哈 汽 車 貿 易 服 務

VIC

HUP MOTOR TRADING & SERVICE

Email : hupmotor@gmail.com

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 WEB SITE: http://hupmotor.com.sg Reg. No. 378091/00W

Our Ref: TF 2946/05/19

Your Ref:

Date: 28th MAY 2019

Ms Sherini
Motor Claims Dept.
INDIA INTERNATIONAL INSURANCE PTE LTD
64, Cecil Street, #05-00, IOB Bldg.
Singapore 049711

Dear Sirs,

RE : ACCIDENT ON 13/05/19 ALONG PASIR RIS ST. 51 TRAFFIC LIGHT JUNCTION
INVOLVING : SGP 5977 J & YOUR INSURED : SHD 3142 M

We act for Mr Ong Boon Heong., NRIC No : S1827680A
Who is the registered owner of Veh. No : SGP 5977 J Which was involved
in the above accident with Veh. No : SHD 3142 M Which we understand
is insured with you.

Your appointed surveyor had surveyed our client's damaged vehicle and
we had repaired the vehicle.

The accident was clearly caused by your insured's negligence, I am,
therefore, seeking compensation from you for my financial losses as
itemised below : -

Cost of repair	\$ 4,900.00
Car rental for 5 days (1 day X \$ 100.00)	500.00
LTA Search Fee & GIA-RMC Search Fee	0.00
Survey Fee	0.00
	\$ 5,400.00
	=====

We have enclosed copies of relevant documents to support my client's
claim, There was no receipt enclosed, as my client's did not pay us
any single amount.

Your prompt settlement of our claim would be much appreciated.

Yours faithfully,

HUP MOTOR TRADING & SERVICE

Mr David Ang B. Y.

Encl : Final Bill, Car Rental Bill, LTA-Search-Fee, Owner Authorisation
Letter, GIA-Report, Survey Report & Ins. Cert.

Remark : Kindly acknowledge receipt.

Note : Car rental total 5 days, Due to 26/05/19 was Sunday, Not working Day.

TO: M/S INDIA INTERNATIONAL INSURANCE PTE. LTD.

AUTHORIZATION TO ACT

I, Mr Ong Boon Heong (S1827680A) ("the third party claimant")

of BLK 645, #11-14, PASIR RIS DRIVE, S (510645) (address),

owner of SGP 5977 J (vehicle no.) hereby authorize

Hup Motor Trading & Service,

("The workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my Vehicle No. SGP 5977 J that was damaged pursuant to the accident which occurred on 13/05/19 (date) along Pasir Ris Street 51, Traffic Light Junction (location)

involving Vehicle No/s SHD 3142 M

("The accident").

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

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 28th day of MAY (month) 20 19 (year)


Mr Ong Boon Heong (S1827680A)
Signed by "the third party claimant"

HUP MOTOR TRADING & SERVICE


Signed by "the workshop"

HT

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19050378

Claimant Ref: TP 2946/05/19 (SGF 5977J)

We/I, Hup Motor Trading & Service ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,900.00 (repair cost), S\$ 500.00 (loss of use/rental), S\$ (search fee), vehicle no. SGF 5977J that was damaged pursuant to the accident which occurred on 13/05/2019 (date) at Pasir Ris St 51 Traffic Light Junction (location) involving vehicle no. SHD 3142M (insured vehicle). This is pursuant to the inspection conducted on 16/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ONG BOON HEONG ("the third party claimant") of vehicle no. SGF 5977J to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SGF 5977J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,400.00 to Hup Motor Trading & Service

Dated this 24th day of June 2019

CLAIMANT:

HUP MOTOR TRADING & SERVICE

Signature:

Signed by "the workshop" (with chop)

Name:

David Ang Beng Yeow

NRIC:

S1547254E

Address:

BLK 241, #08-1096

Yishun Ring Rd, S (760241)

Nationality:

Singaporean

Occupation:

Manager

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



CKS.

哈 汽 車 貿 易 服 務

HUP MOTOR TRADING & SERVICE

Blk 9004 Tampines Street 93 #01-120 Singapore 528838 Tel: 6784 0039 Fax: 6784 0076 Email: hupmotor@gmail.com Reg. No. 378091/00W

Our Ref: TP 2946/05/19

Your Ref: _____

Date: 28th MAY 2019

M/S INDIA INTERNATIONAL INSURANCE PTE. LTD.
64, Cecil Street, #05-00, IOB Bldg.
Singapore 049711

Cost of repair to VOLVO V40 T4 1.6 (A) 5door - SCF 5977 J

To supply rear o/s door, rear o/s fender inner shield clips,
o/s rocker panel garnish skirt, clips, rear o/s sport rim &
necessary parts.

To remove & refix rear o/s door inner trim board cover, inner
lock, handle, glass, regulator, motor, moulding, hinge, checker,
weatherstrip, rear o/s fender inner shield, carpet, floor mat,
garnish & necessary parts.

To check & adjust wheel alignment & balancing, to diagnose &
reset rear o/s door air-bag sensor, including wiring check up
for affected wiring system.

Labour charge to remove & cut out damaged parts, to jack, straighten
& knocking out front o/s door, rear o/s fender & necessary parts,
to weld, renew & align above parts.

To putty & respray painting on all affected parts, including
respray Tuff-Kote on all affected accident parts.

Lump Sum Repair : \$ 4,900.00

Dollars : Four Thousand And Nine Hundred Only.

HUP MOTOR TRADING & SERVICE

B & O VEHICLE RENTAL

Blk 5033, Ang Mo Kio Industrial Park 2 #01-279 (off Ang Mo Kio Ave. 3)

Singapore 569536 Tel: 6482 5577 (3 Lines) Fax: 6482 5000

Reg. No: 53060835M

TOWING SERVICE: 6858 4067 (After 10.30 pm)

车辆出租合同 VEHICLE RENTAL AGREEMENT

Date: 23/5/19
Owner: B & O VEHICLE RENTAL ("the owner")
Hirer: MR ONG BOON HONG (OWNER OF S975977J)
NRIC / Co. Reg. No: S1827680A
Tel: _____ Fax: _____ H/P: 983608A3
Address: BLK 645 # 11-14, FAIR RIDGE 10, S (510645)

Owner and Hirer have agreed to enter into this Vehicle Rental Agreement for the motor vehicle described below and upon the terms and conditions contained on both sides of this document. Hirer acknowledges having read and understood all the terms and conditions and signifies acceptance upon signing.

Vehicle Reg. No: SLB3141 D TOYOTA A712		Agreement No.: 19461	
Driver's Particulars		Odometer: 52188 1/4 TANK FULL	
Name: MR ONG BOON HONG		Date & Time Out: 23/5/19 1330 HRS	
Address: ARABOVS		Date & Time In: 28/5/19 1430 HRS	
I/C No: S1827680A	Dr/Licence No: S1827680A	Hour @\$	
Date of Issue: 08/01/2003	Occupation: JUDGE	5 Days @\$	100/2 \$500/2
YOB: 07/02/1985	Tools: OLW	Wks @\$	
Date of Birth: 25/06/67	Spare Tyre: Jager	Mths @\$	

Third Party Claim

In respect of each third party insurance claim arising from the date of hire to date of return of the vehicle (both dates inclusive), Hirer unconditionally agrees to pay Owner S\$ 3000/- comprising excess payable and compensation to Owner for impact of claim on future motor insurance premiums.

Own Vehicle Damage

Hirer is responsible for the first \$ 3500/- excess for collision/damage to first party, (i.e.) B & O VEHICLE RENTAL (including windscreen) plus loss of earnings while damaged vehicle is under repair.

Authorised Driver

Hirer shall pay additional excess of S\$1500 if the Authorised Driver is below the age of 25 or is above 65 years old or has less than 2 years driving experience.

Driver Not Cover By Insurance

General Exception: Insurance policy does not cover against any driver aged below 22 and/or above 70 years old and/or with driving experience of 1 year and below.

Deposit (Refundable):	N/A
Sub-Total:	\$500/2
Balance To Pay:	\$500/2

PETROL/DIESEL AT YOUR OWN EXPENSE
FOR LOCAL USE ONLY

B & O VEHICLE RENTAL

Authorised Signature

Hirer's Signature

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jun 2019 Edit Reg		14 May 2019 00:00 Edit Adj Rpt	\$4,900.00 Edit Estimates	\$4,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	ONG BOON HEONG , ID: S1827680A								
Vehicle Reg. No.:	SGF5977J	Date of Loss:	13/05/2019 21:00 - :59 [67 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050378	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD3142M	Policy No. (Claimant):	GA220440/1						
		Excess:							
Repairer:	Hup Motor Trading & Service (HQ) Blk 9004 Tampines Street 93, #01-120, 528838 Tampines - Tel: 67840039/98154655								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (19/06/2019): Alert - Adj Mandate Approved (\$5400.00) - SGF5977J - Claim Handler: Sherini Pillai - III_SG (21/05/2019): Alert - Adj Mandate Approved (\$0.00) - SGF5977J - Claim Handler: Sherini Pillai									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SGF5977J (MCT19050378)
[SHD3142M]
TP
ONG BOON HEONG
May 13 2019 9:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hup Motor Trading & Service

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/05/19 15:55	Odometer Reading		 Load JPG	☒
2	28/05/19 15:55	Chassis Number		 Load JPG	☒
3	28/05/19 15:55	General View		 Load JPG	☒
4	28/05/19 15:55	General View		 Load JPG	☒
5	28/05/19 15:55	General View		 Load JPG	☒
6	28/05/19 15:55	General View		 Load JPG	☒
7	28/05/19 15:55	General View		 Load JPG	☒
8	28/05/19 15:55	General View		 Load JPG	☒
9	28/05/19 15:55	General View		 Load JPG	☒
10	28/05/19 15:55	General View		 Load JPG	☒
11	28/05/19 15:55	General View		 Load JPG	☒
12	28/05/19 15:55	General View		 Load JPG	☒
13	28/05/19 15:55	General View		 Load JPG	☒
14	28/05/19 15:55	General View		 Load JPG	☒
15	28/05/19 15:55	General View		 Load JPG	☒
16	28/05/19 15:55	General View		 Load JPG	☒
17	28/05/19 15:55	General View		 Load JPG	☒
18	28/05/19 15:55	General View		 Load JPG	☒
19	28/05/19 15:55	General View		 Load JPG	☒
20	28/05/19 15:55	General View		 Load JPG	☒
21	28/05/19 15:55	General View		 Load JPG	☒
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35	28/05/19 15:55	General View		 Load JPG	☒
36	28/05/19 15:55	General View		 Load JPG	☒
37	28/05/19 15:55	General View		 Load JPG	☒

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
38	28/05/19 15:55	General View	 Load JPG	☒
39	28/05/19 15:55	General View	 Load JPG	☒
40	28/05/19 15:55	General View	 Load JPG	☒
41	28/05/19 15:55	General View	 Load JPG	☒
42	28/05/19 15:55	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/19 18:03	TP EST & GIA REPORT	 Load PDF	
2	21/05/19 09:13	TP ESTIMATE- MARKED	 Load PDF	
3	04/06/19 12:42	RENTAL RECEIPT	 Load PDF	
4	04/06/19 12:42	LOD	 Load PDF	
5	08/07/19 09:49	WORKSHOP INVOICE	 Load PDF	
6	08/07/19 09:49	AUTHORISATION TO ACT FORM	 Load PDF	
7	08/07/19 09:49	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/05/19 11:36	Singapore Accident Statement QJD SAS	 Load PDF	
2	16/05/19 11:37	Singapore Accident Statement TP SAS	 Load PDF	

Documents Checklist

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

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: CC6/III19008564/UPB3Q2
Date: 08/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No: SGF5977J Insured Vehicle No: SHD3142M
Date of Loss: 13/05/2019 Nature of Claim: TP Claim No: MCT19050378

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGF5977J
Make & Model: VOLVO V40, T4 (A) Engine No: B4164T1143427
Reg. Date: 24/09/2013 (Man. Year: 2013) Chassis No: YV1MV485BE2079743
Colour: Black Odometer: 112316 km
Engine Capacity: 1596 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): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 225/40Z R18 Rear Tyre Size: 225/40Z R18
Front Left Side: Sailun 6 mm Rear Left Side: Sailun 6 mm
Front Right Side: Sailun 6 mm Rear Right Side: Sailun 6 mm

The above values represent the remaining tyre tread depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,754.09	4,226.07	3,528.02	45.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,960.00	1,970.00	1,990.00	50.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,714.09	6,196.07	5,518.02	47.11
Approved Total (Overridden) (S\$)		4,900.00		
Nett Amount (S\$)	11,714.09	4,900.00	6,814.09	58.17
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		5,400.00		

INSPECTION

Date of Assignment: 14/05/2019
Date Inspected: 16/05/2019 Inspected At: Hup Motor Trading & Service (HQ)
Blk 9004 Tampines Street 93, #01-120
Singapore 528838
Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version:	1.0 (Last Synchronised: 04 Jun 2019)
Parts:	144		VOLVO V40 T4 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's		(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SGF5977J)		
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		*FRONT O/S DOOR	Repair	2,271.10 FL	*- FL
2	16		*FRONT O/S DOOR INNER TRIM BOARD CLIPS	Not Necessary	124.80 FL	*- FL
3	1		*REAR O/S DOOR	Dented / Bent	2,160.40 FL	*2,160.40 FL
4	16		*REAR O/S DOOR INNER TRIM BOARD CLIPS	Not Necessary	124.80 FL	*- FL
5	1		*REAR O/S FENDER	Repair	1,193.00 FL	*- FL
6	8		*REAR O/S FENDER INNER GARNISH CLIPS	Necessary	62.40 FL	*62.40 FL
7	1		*O/S ROCKER PANEL SIDESKIRT	Cut	1,160.70 FL	*1,160.70 FL
8	10		*O/S ROCKER PANEL SIDESKIRT CLIPS	Necessary	85.00 FL	*85.00 FL
9	1		*REAR O/S SPORT RIM	Cut	980.00 FL	*980.00 FL

F=Franchise part, L=ListItemDisc.

Sub Total (\$\$)	8,162.20	4,448.50
- List Item Discount on L Items 5.00/5.00% (\$\$)	408.11	222.43
Total Parts (\$\$)	7,754.09	4,226.07

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No Particulars		Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO WIRING CHECK UP	New	60.00	20.00
2	TO REMOVE & REFIX FRONT & REAR O/S DOOR INNER TRIM BOARD COVER ,INNER LOCK ,HINGE ,GLASS ,REGULATOR ,MOTOR ,MOULDING,WEATHERSTRIP ,GARNISH ,CHECKER & NECESSARY PARTS	New	480.00	80.00
3	TO REFIX & PUMP SEALANT FOR O/S ROCKER PANEL SIDESKIRT	New	150.00	0.00
4	TO CHECK & ADJUST REAR WHEEL ALIGNMENT & BALANCING	New	120.00	60.00
5	TO DIAGNOSE & RESET FRONT & REAR O/S DOOR AIR-BAG SRNSOR	New	180.00	80.00
6	TO REMOVE & REFIX CARPET ,FLOOR MAT,GARNISH ,FLOOR BOARD COVER ,REAR FENDER GARNISH & NECESSARY PARTS	New	150.00	80.00
7	TO RESPRAY TUFF-KOTE ON ALL AFFECTED ACCIDENT PARTS	New	120.00	50.00
8	LABOUR CHARGE TO REMOVE & CUT OUT DAMAGED PARTS ,TO JACK STRAIGHTEN & KNOCKING OUT REAR O/S FENDER ,O/S ROCKER PANEL & NECESSARY PARTS ,TO WELD ,RENEW & ALIGN ABOVE PARTS	New	1,200.00	600.00
9	TO PUTTY & RESPRAY PAINTING ON ALL AFFECTED ACCIDENT PARTS	New	1,500.00	1,000.00
Gross Labour Cost (\$\$)			3,960.00	1,970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >