

1000000

INSURANCE OWNER

CC6 / III 1900 8900

A 9 163

1. KK
IDAC

Surveyor

WMP

DOI

ASSIGNMENT

2/5/19

Date / Time

2/5/19

Registered in Merimen

2/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SHA 466rm

Name of Insured

CTPL

Insured Tel No.

HP

Excess Sec II : SS

D.O.A

20/5/19

Is driver the owner?

(YES / NO)

Nature of Accident

If NO. Driver Name / Age : GOM KHA NOK

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No

SLU 891P



INSRS:
WSP:
Tel:
Liability:
RMKS:

CAS
Garage



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SLU 891P - 8

SLU 891P - 8 - affected 9/10/19/20/19/21/19/22/19/23/19/24/19/25/19/26/19/27/19/28/19/29/19/30/19/31/19/1/20/20/1/20/20/2/20/20/3/20/20/4/20/20/5/20/20/6/20/20/7/20/20/8/20/20/9/20/20/10/20/20/11/20/20/12/20/20/13/20/20/14/20/20/15/20/20/16/20/20/17/20/20/18/20/20/19/20/20/20/20/21/20/20/22/20/20/23/20/20/24/20/20/25/20/20/26/20/20/27/20/20/28/20/20/29/20/20/30/20/20/31/20/20/1/21/21/1/21/21/2/21/21/3/21/21/4/21/21/5/21/21/6/21/21/7/21/21/8/21/21/9/21/21/10/21/21/11/21/21/12/21/21/13/21/21/14/21/21/15/21/21/16/21/21/17/21/21/18/21/21/19/21/21/20/21/21/21/21/22/21/21/23/21/21/24/21/21/25/21/21/26/21/21/27/21/21/28/21/21/29/21/21/30/21/21/31/21/21/1/22/22/1/22/22/2/22/22/3/22/22/4/22/22/5/22/22/6/22/22/7/22/22/8/22/22/9/22/22/10/22/22/11/22/22/12/22/22/13/22/22/14/22/22/15/22/22/16/22/22/17/22/22/18/22/22/19/22/22/20/22/22/21/22/22/22/22/23/22/22/24/22/22/25/22/22/26/22/22/27/22/22/28/22/22/29/22/22/30/22/22/31/22/22/1/23/23/1/23/23/2/23/23/3/23/23/4/23/23/5/23/23/6/23/23/7/23/23/8/23/23/9/23/23/10/23/23/11/23/23/12/23/23/13/23/23/14/23/23/15/23/23/16/23/23/17/23/23/18/23/23/19/23/23/20/23/23/21/23/23/22/23/23/23/23/24/23/23/25/23/23/26/23/23/27/23/23/28/23/23/29/23/23/30/23/23/31/23/23/1/24/24/1/24/24/2/24/24/3/24/24/4/24/24/5/24/24/6/24/24/7/24/24/8/24/24/9/24/24/10/24/24/11/24/24/12/24/24/13/24/24/14/24/24/15/24/24/16/24/24/17/24/24/18/24/24/19/24/24/20/24/24/21/24/24/22/24/24/23/24/24/24/24/25/24/24/26/24/24/27/24/24/28/24/24/29/24/24/30/24/24/31/24/24/1/25/25/1/25/25/2/25/25/3/25/25/4/25/25/5/25/25/6/25/25/7/25/25/8/25/25/9/25/25/10/25/25/11/25/25/12/25/25/13/25/25/14/25/25/15/25/25/16/25/25/17/25/25/18/25/25/19/25/25/20/25/25/21/25/25/22/25/25/23/25/25/24/25/25/25/25/26/25/25/27/25/25/28/25/25/29/25/25/30/25/25/31/25/25/1/26/26/1/26/26/2/26/26/3/26/26/4/26/26/5/26/26/6/26/26/7/26/26/8/26/26/9/26/26/10/26/26/11/26/26/12/26/26/13/26/26/14/26/26/15/26/26/16/26/26/17/26/26/18/26/26/19/26/26/20/26/26/21/26/26/22/26/26/23/26/26/24/26/26/25/26/26/26/26/27/26/26/28/26/26/29/26/26/30/26/26/31/26/26/1/27/27/1/27/27/2/27/27/3/27/27/4/27/27/5/27/27/6/27/27/7/27/27/8/27/27/9/27/27/10/27/27/11/27/27/12/27/27/13/27/27/14/27/27/15/27/27/16/27/27/17/27/27/18/27/27/19/27/27/20/27/27/21/27/27/22/27/27/23/27/27/24/27/27/25/27/27/26/27/27/27/27/28/27/27/29/27/27/30/27/27/31/27/27/1/28/28/1/28/28/2/28/28/3/28/28/4/28/28/5/28/28/6/28/28/7/28/28/8/28/28/9/28/28/10/28/28/11/28/28/12/28/28/13/28/28/14/28/28/15/28/28/16/28/28/17/28/28/18/28/28/19/28/28/20/28/28/21/28/28/22/28/28/23/28/28/24/28/28/25/28/28/26/28/28/27/28/28/28/28/29/28/28/30/28/28/31/28/28/1/29/29/1/29/29/2/29/29/3/29/29/4/29/29/5/29/29/6/29/29/7/29/29/8/29/29/9/29/29/10/29/29/11/29/29/12/29/29/13/29/29/14/29/29/15/29/29/16/29/29/17/29/29/18/29/29/19/29/29/20/29/29/21/29/29/22/29/29/23/29/29/24/29/29/25/29/29/26/29/29/27/29/29/28/29/29/29/29/30/29/29/31/29/29/1/30/30/1/30/30/2/30/30/3/30/30/4/30/30/5/30/30/6/30/30/7/30/30/8/30/30/9/30/30/10/30/30/11/30/30/12/30/30/13/30/30/14/30/30/15/30/30/16/30/30/17/30/30/18/30/30/19/30/30/20/30/30/21/30/30/22/30/30/23/30/30/24/30/30/25/30/30/26/30/30/27/30/30/28/30/30/29/30/30/30/30/31/30/30/1/31/31/1/31/31/2/31/31/3/31/31/4/31/31/5/31/31/6/31/31/7/31/31/8/31/31/9/31/31/10/31/31/11/31/31/12/31/31/13/31/31/14/31/31/15/31/31/16/31/31/17/31/31/18/31/31/19/31/31/20/31/31/21/31/31/22/31/31/23/31/31/24/31/31/25/31/31/26/31/31/27/31/31/28/31/31/29/31/31/30/31/31/31/31/32/31/31/33/31/31/34/31/31/35/31/31/36/31/31/37/31/31/38/31/31/39/31/31/40/31/31/41/31/31/42/31/31/43/31/31/44/31/31/45/31/31/46/31/31/47/31/31/48/31/31/49/31/31/50/31/31/51/31/31/52/31/31/53/31/31/54/31/31/55/31/31/56/31/31/57/31/31/58/31/31/59/31/31/60/31/31/61/31/31/62/31/31/63/31/31/64/31/31/65/31/31/66/31/31/67/31/31/68/31/31/69/31/31/70/31/31/71/31/31/72/31/31/73/31/31/74/31/31/75/31/31/76/31/31/77/31/31/78/31/31/79/31/31/80/31/31/81/31/31/82/31/31/83/31/31/84/31/31/85/31/31/86/31/31/87/31/31/88/31/31/89/31/31/90/31/31/91/31/31/92/31/31/93/31/31/94/31/31/95/31/31/96/31/31/97/31/31/98/31/31/99/31/31/100/31/31/101/31/31/102/31/31/103/31/31/104/31/31/105/31/31/106/31/31/107/31/31/108/31/31/109/31/31/110/31/31/111/31/31/112/31/31/113/31/31/114/31/31/115/31/31/116/31/31/117/31/31/118/31/31/119/31/31/120/31/31/121/31/31/122/31/31/123/31/31/124/31/31/125/31/31/126/31/31/127/31/31/128/31/31/129/31/31/130/31/31/131/31/31/132/31/31/133/31/31/134/31/31/135/31/31/136/31/31/137/31/31/138/31/31/139/31/31/140/31/31/141/31/31/142/31/31/143/31/31/144/31/31/145/31/31/146/31/31/147/31/31/148/31/31/149/31/31/150/31/31/151/31/31/152/31/31/153/31/31/154/31/31/155/31/31/156/31/31/157/31/31/158/31/31/159/31/31/160/31/31/161/31/31/162/31/31/163/31/31/164/31/31/165/31/31/166/31/31/167/31/31/168/31/31/169/31/31/170/31/31/171/31/31/172/31/31/173/31/31/174/31/31/175/31/31/176/31/31/177/31/31/178/31/31/179/31/31/180/31/31/181/31/31/182/31/31/183/31/31/184/31/31/185/31/31/186/31/31/187/31/31/188/31/31/189/31/31/190/31/31/191/31/31/192/31/31/193/31/31/194/31/31/195/31/31/196/31/31/197/31/31/198/31/31/199/31/31/200/31/3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REF III

ASSIGNMENT

Status

Date

22/5/19

Estimated Cost

QD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No.

SLU 8891P

at Workshop no.

Cas Garage

of 1 kaki Bukit Ave 6 #02-22

Insured

Policy No.

Claims No.

Sum Insured

Locality

(Client's Record)

Make of Vehc.

(Policy Condition)

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

N/S	OK

Bal. or Market Value:

IDAC Accident Report

Consistent? Yes or No

GIA / IPR Seen

Consistent? Yes or No

Est. Repairs

3

days

Res: Yes or No

Lump Sum:

20

%

3 Val: Yes or No

CA / REV / REP / 24 HRS

lup

Date

Person Contacted

Vehicle: IN / OUT

Veh No.

SLU8891P

At Trip: 2017 / Dec.

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

Truck / Trailer or

Make:

Hyundai Elantra

V.V. 1591

Colour:

Gold

A/C: Insured / Std / Nil / NA

Op. Rooflet

10749

B/Cable: Insured / Std / Nil / NA

EngNo.

ChNo.

KMH D841CMJU592636

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ Insured / Jammed / Leaked / Burnt orBrake: ☒ Insured / Jammed / Leaked / Burnt orMod: Nil / ☒ STD A/Rim or

Tyre Size: F:

195/65R45

R:

195/65R45

DS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Nexen.

Front

R/Dal

06

mm

Rear

R/Dal

06

mm

L/Dal

06

mm

L/Dal

06

mm

D.O.A

D.O.L

22/05/19

Survey held at

CAS

Des. of Damages: Fnt / Rear / O/S / H/S / U/C / Rooftop or

Rear N/S

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

Date / Time

Action / Instruction

TP111

HS \$1050 / 3 repair days

(Red = \$8729.60 / 89%)

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Map (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) : G + RS. TR

) : Photo

) : Office

) :

TOTAL

Report Format:

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

**CAS GARAGE PTE LTD**

(Reg No: 201828067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

VEHICLE REPAIR ESTIMATEInsurance Company: INDIA INTERNATIONAL INSURANCE PTE LTD
(MOTOR CLAIMS DEPARTMENT)Address: 64, CEDDIL STREET, #04-05
IOB BUILDING, S(049711)

Cecilia

Telephone: 63476100 Fax: 62244174

Email insure@iii.codm.sg

Make/ Model : HYUNDAI ELANTRA

Date: 21.05.2019

Chassis No : KMHD841CMJU592636

Vehicle No: SLU8891P

Date/Time of Accide 20.05.2019/ 11 30

Date of Reg: 16.12.2017

Materials Cost/ Spare Parts Cost**TO BE COMPLETED BY SERVICE ADVISOR**

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$	FINAL PRICE \$
1	BOOTLID <i>new</i>	1	\$ 1,620.40	\$ 1,620.40
11	REAR BUMPER <i>new</i>	1	\$ 558.20	\$ 558.20
12	REAR BUMPER RETAINERS LH <i>new</i>	2	\$ 106.60	\$ 213.20
13	REAR BUMPER REFLECTOR LH <i>new</i>	2	\$ 158.60	\$ 317.20
14	REAR BUMPER BRACKETS <i>new</i>	2	\$ 165.20	\$ 330.40
15	REAR BUMPER BOTTOM <i>new</i>	1	\$ 360.80	\$ 360.80
16	REAR BUMPER REINFORCEMENT <i>new</i>	1	\$ 378.10	\$ 378.10
17	REAR REINFORCEMENT BRACKETS <i>new</i>	3	\$ 126.40	\$ 379.20
18	TAILAMPS LH <i>new</i>	1	\$ 437.80	\$ 437.80
19	REAR FENDER LH <i>new</i>	1	\$ 1,234.50	\$ 1,234.50
20	REAR FENDER INNER COWLING LH <i>new</i>	1	\$ 149.80	\$ 149.80

Total List Price Cost

\$ 5,979.60

PARTS DISCOUNT 20%

\$ 4,783.68

664.80

531.84

SPECIAL NETT	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	REAR NUMBER PLATE WITH CASING <i>new</i>	1 SET	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS <i>new</i>	1 SET	\$ 30.00	\$ 30.00
4	REVERSE SENSOR <i>new</i>	1 SET	\$ 250.00	\$ 250.00
5	REAR FENDER COWLING CLIP SET <i>new</i>	1 SET	\$ 30.00	\$ 30.00
Total Special Nett Items				\$ 360.00

Labour Works/ Panel Beating Related Works	
Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGN AL	\$ 1,200.00
Spray Painting	
Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 1,200.00
Others Cost (Accident Repair Related Expenses)	
Job Scope	Quotation
TO TUFFCOAT AFFECTED AREA	\$ 200.00
TO REMOVE/ REFIT INTERIOR UPHOLSTERY	\$ 150.00
TO APPLY SEALANT TO THE AFFECTED AREAS	\$ 150.00
TO REMOVE/ REFIT WIRING CHECKS	\$ 120.00
TO CONDUCT WATER LEAKAGE TEST	\$ 150.00
TO REMOVE/ REPLACE REVERSE SENSORS AND DISTANCE SETTLING	\$ 150.00
TO REMOVE AND REPLACE TAILGATE MECHANISM	\$ 120.00
Total Others Cost	\$ 1,040.00
GRAND TOTAL	\$ 9,779.60

250

400

x

40

x

30

x

50

x

770

CAS GARAGE PTE LTD
 UEN 201828067M
 1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
 SINGAPORE 417883

CAS GARAGE PTE LTD

Person Incharge: Allan
 Direct Contact: +65 8782 7171
 Email: allangoh.cas@gmail.com
 Fax: +65 6509 9501

Adrian Ling
 1/s 22/05/19
 03 Days

total: 133184
 1/s: 1050

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Endorsement to be signed by Repairer



CAS GARAGE PTE LTD

(Reg No: 201828067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

Telephone: 6484 2220
FAX: 6509 9501
Email: casgaragesg@gmail.com

Ref No: CAS/19/PI0050

12nd July 2019

Our Ref: SLU 8891P

Your Ref No.: SHA 4662M

M/s India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#05-01 IOB Building
Singapore 049711

BY POST

Dear Sir/Mdm

**ACCIDENT INVOLVING SLU 8891P AND SHA 4662M ALONG PASIR RIS GROVE IN D'NEST
CONDOMINIUM ON 20.05.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **TAN KWEE LIAN**
SLU 8891P which was involved in the above accident.

the registered owner of motor vehicle number

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **SHA 4662M** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Recommended by LKK Adrian)	\$ 1,050.00
2. LTA Search Fee	\$ 7.45
4. Loss of Use (3 days x \$ 80)	\$ 240.00

TOTAL AMOUNT

\$ 1,297.45

We enclosed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD

UEN 201828067M

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicolechong.cas@gmail.com

Print Received Message

This mail is associated with :

***SLU8891P (MCT19050587)**
[SHA4662M]

TP

TAN KWEE LIAN

May 20 2019 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cas Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/08/2019 09:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1237.45) - SLU8891P - Claim Handler: Sherini Pillai

Approved:1237.45.



CAS GARAGE PTE LTD

(Reg No: 201628067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

Telephone: 6484 2220
FAX: 6509 9501
Email: casgaragesg@gmail.com

RefNo : CAS/19/PI0050

12nd July 2019

Our Ref: SLU 8891P

Your Ref No.: SHA 4662M

M/s India International Insurance Pte Ltd

BY POST

Motor Claims Department

64 Cecil Street

#05-01 IOB Building

Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING SLU 8891P AND SHA 4662M ALONG PASIR RIS GROVE IN D'NEST
CONDOMINIUM ON 20.05.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **TAN KWEE LIAN** the registered owner of motor vehicle number
SLU 8891P which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle
number **SHA 4662M** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

1. Cost of Repair (Recommended by LKK Adrian)	\$ 1,050.00
2. LTA Search Fee	\$ 7.45
4. Loss of Use (3 days x \$ 80)	\$ 240.00

TOTAL AMOUNT \$ 1,297.45

We enclosed hereby the following documents for your consideration :

- (A) Final Repair Bill
- (B) LTA Search Invoice
- (C) Letter of Authority

23/7 *UKL*
Admin a / Admin

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

CAS GARAGE PTE LTD

(Reg No: 201628067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicolechong.cas@gmail.com

**CAS GARAGE PTE LTD**

REG. NO. 201623270H

1 KARU BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

Telephone: 6484 2220
Email: casgaragesg@gmail.com

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLU8891P AND SHA9662M
AT/ALONG Pasir Ris Grove In D'Nest Condominium
ON 20 DAY MAY MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. SLU8891P hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 21 day MAY month 2019 year

Signature

Name

Tan Kwee Lian

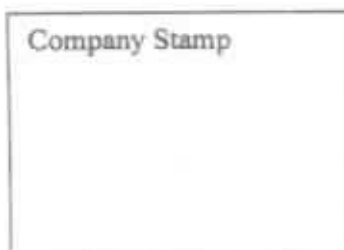
NRIC/ROC No.

S0127886Z

Address

241 Tampines St 21#07-435S'570241

Company Stamp



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19050587

Claimant Ref: SLU 8891P

We/I, CAS GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,050.00 (repair cost), S\$ 150.00 (loss of use/rental), S\$ 7.45 (search fee), vehicle no. SLU 8891P that was damaged pursuant to the accident which occurred on 20/05/2019 (date) at DNES PASIR RIS GROVE DROP OFF POINT (location) involving vehicle no. SHA 4662M (insured vehicle). This is pursuant to the inspection conducted on 22/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN KWEE LIAN ("the third party claimant") of vehicle no. SLU 8891P 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 SLU 8891P (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\$ 1,207.45 to CAS GARAGE PTE LTD

Dated this 28 day of Aug 20 19

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

CHONG AI XIN 67665700P

NRIC:

CAS GARAGE PTE LTD

Address:

UEN 201828067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Nationality:

M'SIAN

Occupation:

ADMIN CLERK

WITNESS:

Signature:



LWP

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:



CAS GARAGE PTE LTD

(Reg No: 201820067M)

1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY, SINGAPORE 417883

Telephone: 6484 2220
FAX: 6509 9501
Email: casgaragesg@gmail.com

Tax Invoice No : TI190085

M/s India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#05-01 IOB Building
Singapore 049711

FINAL REPAIR BILL

Date : 12.07.2019

Vehicle Number : SLU 8891P
Make/Model : HYUNDAI ELANTRA
Date of Accident : 20.05.2019

Cost of Repair (Recommended By LKK Adrian)	\$	1,050.00
--	----	----------

GRAND TOTAL	\$	<u>1,050.00</u>
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ISSUED BY


CAS GARAGE PTE LTD
UEN 201820067M
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong
Administrator
Mobile: 65 97916119
Email: nicolechong.cas@gmail.com

> Back to OneMotoring

su889P



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

Print Date/Time : 21 May 2019 / 15:07:27

Receipt Date/Time : 21 May 2019 / 15:07:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190521-002291

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SHA4662M As at 20 May 2019/11:30:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SHA4662M Enquiry Fee 20190521150618099230	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				
	xxxxxxxxxxxx5986	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.

Print Receipt

OK

Save as PDF

...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	21 May 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	\$51,050.00 Edit Estimates	\$51,050.00 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.: 1993038321R								
Main Claimant:	TAN KWEE LIAN, ID: S0127886Z								
Vehicle Reg. No.:	SLU8891P	Date of Loss:	20/05/2019 11:00 - :59 [17 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050587	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4662M	Policy No. (Claimant):	1800149299						
		Excess:							
Repairer:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay, 417883 Kaki Bukit - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 30/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (21/08/2019): Alert - Adj Mandate Approved (\$51237.45) - SLU8891P - Claim Handler: Sherini Pillai... • III_SG (05/08/2019): Alert - Adj Mandate Approved (\$5622.45) - SLU8891P - Claim Handler: Sherini Pillai... • III_SG (08/07/2019): Alert - Adj Mandate Approved (\$0.00) - SLU8891P - Claim Handler: Sherini Pillai • III_SG (24/06/2019): Alert - Adj Mandate Maintained - SLU8891P - Claim Handler: Sherini Pillai • III_SG (20/06/2019): Alert - Adj Mandate Maintained - SLU8891P - 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

*SLU8891P (MCT19050587)
[SHA4662M]
TP
TAN KWEE LIAN
May 20 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cas Garage Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	20/06/19 17:30	Video - Accident (OID)	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/19 09:28	General View	Load JPG	☒
2	21/06/19 09:28	General View	Load JPG	☒
3	21/06/19 09:28	General View	Load JPG	☒
4	21/06/19 09:28	General View	Load JPG	☒
5	21/06/19 09:28	General View	Load JPG	☒
6	21/06/19 09:28	General View	Load JPG	☒
7	21/06/19 09:28	General View	Load JPG	☒
8	21/06/19 09:28	General View	Load JPG	☒
9	21/06/19 09:28	General View	Load JPG	☒
10	21/06/19 09:28	General View	Load JPG	☒
11	21/06/19 09:28	General View	Load JPG	☒
12	21/06/19 09:28	General View	Load JPG	☒
13	21/06/19 09:28	General View	Load JPG	☒
14	21/06/19 09:28	General View	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/05/19 16:39	TP GIA REPORT	Load PDF	
2	02/08/19 10:23	WORKSHOP INVOICE	Load PDF	
3	02/08/19 10:23	LTA SEARCH	Load PDF	
4	11/09/19 08:41	AUTHORISATION TO ACT FORM	Load PDF	
5	11/09/19 08:41	DISCHARGE VOUCHER	Load PDF	
6	11/09/19 08:41	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/05/19 09:05	Singapore Accident Statement	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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/III19008900/AGB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle No: SLU8891P

Insured Vehicle No: SHA4662M

Date of Loss: 20/05/2019

Nature of Claim: TP

Claim No: MCT19050587

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLU8891P

Make & Model: HYUNDAI ELANTRA, 1.6 (A)

Reg. Date: 16/12/2017 (Man. Year: 2017)

Colour: Gold

Engine Capacity: 1591 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: G4FGHU835942

Chassis No: KMHD841CMJU592636

Odometer: 10749 km

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:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Nexen 6 mm

Rear Left Side: Nexen 6 mm

Front Right Side: Nexen 6 mm

Rear Right Side: Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,143.68	561.84	4,581.84	89.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,440.00	770.00	2,670.00	77.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,583.68	1,331.84	7,251.84	84.48
Approved Total (Overridden) (S\$)		1,050.00		
Nett Amount (S\$)	8,583.68	1,050.00	7,533.68	87.77
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,207.45		

INSPECTION

Date of Assignment: 22/05/2019

Date Inspected: 22/05/2019 Inspected At:

Cas Garage Pte Ltd (HQ)
No.1, Kaki Bukit Ave 6, #02-22 Autobay
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 29 Jul 2019)
Parts: 143	HYUNDAI ELANTRA 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLU8891P)	
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		*BOOTLID	Not Necessary	1,620.40 FL	*- FL
2	1		*REAR BUMPER	Deformed	558.20 FL	*558.20 FL
3	2		*REAR BUMPER RETAINERS	N/S NECESSARY	213.20 FL	*106.60 FL
4	2		*REAR BUMPER REFLECTOR LH	Not Necessary	317.20 FL	*- FL
5	2		*REAR BUMPER BRACKETS	Not Necessary	330.40 FL	*- FL
6	1		*REAR BUMPER BOTTOM	Not Necessary	360.80 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT	Not Necessary	378.10 FL	*- FL
8	3		*REAR REINFORCEMENT BRACKETS	Not Necessary	379.20 FL	*- FL
9	1		*TAILLAMPS LH	Not Necessary	437.80 FL	*- FL
10	1		*REAR FENDER LH	Repair	1,234.50 FL	*- FL
11	1		*REAR FENDER INNER COWLING LH	Not Necessary	149.80 FL	*- FL
12	1		*SET REAR NUMBER PLATE WITH CASING	Not Necessary	50.00 FS	*- FS
13	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
14	1		*SET REVERSE SENSOR	Not Necessary	250.00 FS	*- FS
15	1		*SET REAR FENDER COWLING CLIP	Not Necessary	30.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	6,339.60	694.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,195.92	132.96
Total Parts (\$\$)	5,143.68	561.84

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 RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGN ALL.	New	1,200.00	250.00
2	TO RESPRAY AFFECTED AREAS.	New	1,200.00	400.00
3	TO TUFFCOAT AFFECTED AREA.	New	200.00	0.00
4	TO REMOVE / REFIT INTERIOR UPHOLSTERY.	New	150.00	40.00
5	TO APPLY SEALANT TO THE AFFECTED AREAS.	New	150.00	0.00
6	TO REMOVE / REFIT WIRING CHECKS.	New	120.00	30.00
7	TO CONDUCT WATER LEAKAGE TEST.	New	150.00	0.00
8	TO REMOVE / REPLACE REVERSE SENSORS AND DISTANCE SETTLING.	New	150.00	50.00
9	TO REMOVE AND REPLACE TAILGATE MECHANISM.	New	120.00	0.00
Gross Labour Cost (\$\$)			3,440.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >