

INSURANCE

INSURANCE OWNER:

CC 4 / III 1900 9771, 4363%

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MORRIS

DOI:

6/6/19

Date / Time:

7/6/19

Registered in Merimen:

7/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 7204R

Name of Insured:

LYOL

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

22/5/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

only know ROK

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MT19050593

Policy No.:

MDM0019

Make / Model:

TOYOTA

Place of Accident:

SHANGHAI LA HOTEL

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

Insured Liability:

% Final ? Yes / No

G7 57677



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

6/6/19 - 19/06/19 14:00 / 14/06/19 14:00
SH 7204R - 1
7/6 - Damage (LW) reply TP on waiting clearance on 4/6/19.
19/6 - Rec LOR sent to TP - Pending LOR
24/6 - LOR in, file pass RT type report.
28/6/19 - Rec document of \$3049.50 (Pending approval)
6/7/19 - offer \$3200 (Pending acceptance)
8/7/19 - TP reject offer - counter proposed \$3049.50 (Pending approval)
12/7/19 - offer \$3049.50 as proposed by TP - DV send. (Pending DV)
18/10 - DV in (File pass Admin to close)

STAGE	DATE / PIC		
Non-Reporting 1st (1st)			
Non-Reporting 1st (2nd)			
Non-Reporting 1st (Final)			
Notification 1st (if non-pickup)			
Call OI			
After call 1st to OI			
Documentation Check List: Handler Typist			
Notification 1st (if non-pickup)	☒	☐	☐
After call 1st 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:	☒	☐	☐

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by: MORRIS	
Repair Cost: \$5 2580.00 (3 days) Reduction: \$173.74 = 62		Confirm with: Johnson		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 27/10/19		Confirm with: Johnson		Email ☐ Call ☐	
Final Liability: \$ 100 (Agreed / Assessed) BOLA S/N No. 20		If NO or B 28, Ass. Lia		On's passenger upon Jov 2	
Repair Cost: (W/651) \$5 2728.50		On's passenger upon Jov 2		Not on TP veh.	
Loss of Rental (LOR): \$5 \$321.00 (3 days) x 107					
Loss of Use (LOU): \$5 - (5 x days)					
Loss of Income (LOI): \$5 - (5 x days)					
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)					
GLA/LTA Search: \$5 -					
Medical: \$5 -					
Disbursement: \$5 - (e.g. Tow/Independent)					
Legal Cost: \$5 -					
Total: \$5 3049.50		Global Sum \$5:		1) Claim status: Normal/Reject/Private Settle	
FINAL PAYMENT Date/Time:		Confirm with:		2) Report Format: TP	
Payee 1: \$5 3049.50		Name 1: Tan Lim Motor Pte Ltd		3) Survey fee: \$350/-	
Payee 2: (Strike if N.A.) \$5		Name 2:			
Payee 3: (Strike if N.A.) \$5		Name 3:			

ASS. REC. BY:

REF

ASSIGNMENT

From:

Date:

6/6/2019

Estimated Cost:

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

To Inspect Vehicle No:

GZ5767T

at Workshop m/s

Pan Lim Motor

of

Insured:

SM/7204R

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

DAC Accident Rpt:

2

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GZ5767T

Yr Regn:

6, 14

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

Truck / Trailer or

Make:

Nissan NV200

c.c

1461

Colour

white

A/C: Insured / Std / NI / NA

Sp. Reading

243902

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VSKYB AM 2040072371

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

175/70R214

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

TOYO / YOKO or

H96/1200

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

22/5/19

D.O.I.

6/6/19

Survey held at

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

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

Date / Time

Action / Instruction

6/6/19

confirm 4/5 \$2500 with million.

(Red = 3477.74 / 6%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

1)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

TP INSURER: India International Insurance Pte Ltd (HQ)
Comfort Transportation Pte Ltd

Singapore

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	TP031052019
Policy No:		Date of Loss:	22/05/2019
Vehicle Reg. No.:	GZ5767T	Driveable?	
Party At Fault:	UNKNOWN		

Make/Model:	NISSAN NV200, 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M)	Vehicle Reg. Date:	02/06/2014
Vehicle Colour:	WHITE	Chassis No:	RN61061871
Engine No:	R18A1768971		
Odometer:	0 KM		

Paint Type:			
List Item Discount:	30.00 %	Nett Item Discount:	10.00 %
Total Loss?	NO		
Est. Duration of Repair (day)	4		

Present Location: TAN LIM MOTOR PTE LTD (DEFU)

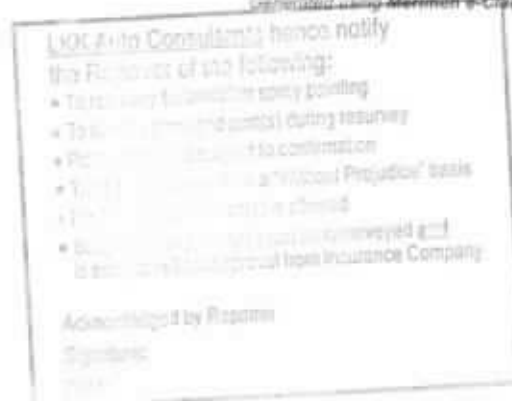
COST OF CLAIMS

	Amount
Parts	4,853.34
Miscellaneous Items	10.00
Labour	1,010.00
Paintwork Labour	900.00
Towing	0.00

Gross Total (S\$)	6,773.34
+ GST 7.00% (S\$)	474.13
Nett Amount (S\$)	7,247.47

This claim is handled by: OW CAYMEN

Generated using Merimen e-Claims Internet Estimation & Adjusting System



REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 31 May 2019)

Parts: N/A NISSAN NV200 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: Tan Lim Motor Pte Ltd/GZ5767T/31/05/2019 11:48

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars		%Disc	%Depr	Amount	
1	1		*front bumper	n/c cut	10.00	0.00	*536.10 FN	X
2	8		*front bumper clips	17	10.00	0.00	*35.20 FN	X
3	1		*front bumper side retainer	17	10.00	0.00	*22.90 FN	X
4	1		*front headlamp RH	n/c cut	10.00	0.00	*446.40 FN	X
5	1		*front headlamp garnish	17	10.00	0.00	*329.30 FN	X
6	1		*front fender RH	DD	10.00	0.00	*504.70 FN	
7	1		*front fender signal lamp RH	cut	10.00	0.00	*53.40 FN	
8	1		*front fender inner sponge	17	10.00	0.00	*291.60 FN	X
9	1		*front fender inner cowling	17	10.00	0.00	*138.90 FN	X
10	6		*front fender inner cowling clips	17	10.00	0.00	*26.40 FN	X
11	1		*front door RH	DD/24	10.00	0.00	*1,219.70 FN	
12	1		*front door hinge RH	cut	10.00	0.00	*67.90 FN	
13	1		*front door checker	17	10.00	0.00	*39.50 FN	X
14	1		*front door weatherstrip	n/c	10.00	0.00	*92.60 FN	
15	1		*front side mirror RH	17	10.00	0.00	*351.80 FN	
16	1		*front rocker panel RH	17	10.00	0.00	*1,209.60 FN	X
17	1		*front door corporate address sticker RH	n/c	10.00	0.00	*26.60 FN	

F=Franchise part, N=NetItemDisc.

Sub Total (S\$) 5,392.60
 - Nett Item Discount on N Items (S\$) 539.26
 Total Parts (S\$) 4,853.34

Tan Lim Motor Pte Ltd/GZ5767T/31/05/2019 11:48. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

P-2316.7
 102
 2081.03

Estimates on Miscellaneous Items

No.	Qty	Particulars	Amount
<u>Miscellaneous Items</u>			
1	1	OD/TP Case (Insurer)	10.00
Sub Total (S\$)			10.00

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	Putty and spray painting of the affected portion.	New	900.00
<u>Labour Items</u>			
2	To check electrical lighting concerned.	New	50.00
3	To rust-proofing of the affected areas.	New	80.00
4	To transfer of door fittings and perform water seepage test.	New	80.00
5	Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	New	800.00
Gross Labour Cost (S\$)			1,910.00

Tan Lim Motor Pte Ltd/GZ5767T/31/05/2019 11:48. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

1 Defu Lane 6 Singapore 539365
 Tel : 6858 5151 (24 hours) Fax : 6858 0877
 email@tlmotor.com.sg www.tlmotor.com.sg
 Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2

3185.03
 2536

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	6335N

Vehicle Details

Vehicle No.:	GZ5767T
Vehicle to be Exported:	No
Intended Deregistration Date:	30 May 2019
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5L MT ABS AIRBAG 2WD 6DR EURO 5
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	K9KC400D053280
Chassis No.:	VSKYBAM20U0072371
Maximum Power Output:	-
Open Market Value:	\$19,232.00
Original Registration Date:	02 Jun 2014
First Registration Date:	02 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$962.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

Intended COE Rebate Details

COE Expiry Date:	01 Jun 2024
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$49,503.00
COE Rebate Amount:	\$24,778.00
Total Rebate Amount:	\$24,778.00

The information contained herein is correct as at 30 May 2019

OK



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Finance 2 Years Warranty \$1800
Down Monthly From \$488
Gv Credit Pte Ltd StarAd

AutoInn
No Deduction For Car Report

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at **GREAT PRICES**

Browse by Category

Sort by Date Posted 20 results/page

15 vehicles

Advanced Search Submit

	Make	Model	Price	Depreciation	Reg Date	Eng Cap	Mileage	Veh Type	Status
Search Selection	nv200		Any	Any	2014	Any	Any	Any	Available



Nissan NV200 1.5M

\$39,800

\$7,720 /yr

31-Jul-2014

1,461 cc

-

Van

Available

Fuel Type: Diesel

1 Owner, Fully Agent Maintained From One Day. All Major Parts Replaced By Tan Chong With Receipt As Proof. Save On Cost For Repair N Servicing. One Can Buy With A Peace Of Mind. We Offer High Loan And...

Car (S) Pte Ltd

Posted: 06-Jun-2019

Tags: 2014 Nissan NV200, 2014 nissan nv200, Nissan NV200, nissan nv200, Nissan, NV200, nv200, Used Nissan



Nissan NV200 1.5M

\$35,800

\$7,510 /yr

12-Mar-2014

1,461 cc

110,000 km

Van

Available

Fuel Type: Diesel

Well Maintained. New Leather, Paint Work. High Loan Available, Subject Approval Lower Monthly. Doorstep Viewing. Don't Miss. Call Now!

ABWIN (1994) Pte Ltd

Posted: 06-Jun-2019

Tags: 2014 Nissan NV200, 2014 nissan nv200, Nissan NV200, nissan nv200, Nissan, NV200, nv200, Used Nissan



Nissan NV200 1.5M

\$34,800

\$6,730 /yr

05-Aug-2014

1,461 cc

-

Van

Available

Fuel Type: Diesel

One Of The Lowest Depreciation In The Market. Condition At Is Very Best. View To Believe. Call In Now For Viewing And Test Drive. Trade In And Loan Available.

Bell Auto Pte Ltd

Posted: 04-Jun-2019

Tags: 2014 Nissan NV200, 2014 nissan nv200, Nissan NV200, nissan nv200, Nissan, NV200, nv200, Used Nissan



Nissan NV200 1.5M

\$37,800

\$7,540 /yr

10-Jun-2014

1,461 cc

-

Van

Available

Fuel Type: Diesel

1 Owner! Monthly \$679 Only! Wear & Tear Replaced! Engine & Gearbox Is In Excellent Condition! Guaranteed Problem-Free Vehicle! Brand New Paintwork Fresh From Oven! Newly Wrapped Seats! Vehicle Is As G...

Car (S) Pte Ltd

Posted: 04-Jun-2019

Tags: 2014 Nissan NV200, 2014 nissan nv200, Nissan NV200, nissan nv200, Nissan, NV200, nv200, Used Nissan



Lubegard Engine Flush

Safely cleans and removes gums, varnishes and deposits, preparing any engine before adding new oil.

[Find out more!](#)



Nissan NV200 1.5M

\$36,800

\$7,340 /yr

09-Jun-2014

1,461 cc

-

Van

Available

Fuel Type: Diesel

1 Owner Immaculately Kept! Call Now For An No Obligations Discussion! High Trade In! Call Again If The Line Is Engaged!

Net Link Partners Pte Ltd

Posted: 03-Jun-2019

Tags: 2014 Nissan NV200, 2014 nissan nv200, Nissan NV200, nissan nv200, Nissan, NV200, nv200, Used Nissan

Nissan NV200 1.5M

\$37,800

\$7,000 /yr

29-Oct-2014

1,461 cc

-

Van

Available

Fuel Type: Diesel

[Compare](#)

Print Received Message

This mail is associated with :

GZ5767T (MCT19050593)
[SH7204R]

TP

S.R. Distribution Services Pte Ltd

May 22 2019 12:00AM

[Comfort Transportation Pte Ltd]

Tan Lim Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/07/2019 11:04 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3049.50) - GZ5767T - Claim Handler: Pool Chin Han Daniel

Approved:3049.50:



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

Our Ref : TP031052019

Date : 22.06.2019

Your Ref : MCT19050593 / DP

INDIA INTERNATIONAL INSURANCE P/L
40 LKK AUTO CONSULTANTS P/L
Attn: Motor Claims Department

Dear Sir/Madam,

ACCIDENT INVOLVING GZ5767T & SH7204R ON 22.05.2019

We refer to the above accident.

It appears that your insured is the proximate cause of the accident.

We herewith enclose the relevant supporting documents to substantiate our client's property damage claim as our client has authorized us to quantify, to act and to reach settlement on their behalf.

☐ Original survey report/ _____ copies of photographs

☒ Original Tax-invoice number

☐ Original rental invoice number

☒ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance

☐ Vehicle search result

☒ Authorisation To Act

☐ _____

The quantification of our client's property damage claim is as follows:-

a)	Cost of repair (inclusive GST)	\$ 2,728.00
b)	Survey fees / Photographs as per request	\$
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$
d)	Loss of hire / use / rental / earnings / rental fees	\$ 385.20
e)	Scene photographs	\$
f)	Admin fee	\$
g)		\$
	Total	\$ 3,113.20

* Driver's injury and other losses exclude in this claim.

Please acknowledge receipt of this Letter of Demand within fourteen (14) days.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@timotor.com.sg

AUTHORIZATION TO ACT

TO : TAN LIM MOTOR PTE LTD

FROM : OWNER OF VEHICLE NUMBER 6Z5767T

ACCIDENT INVOLVING SH720UR

ALONG/AT Drop off point at Shangri-la Hotel ON 22-05-2019

I/We hereby authorize you to act on my/our behalf in pursuance of my/our claim for losses arising out of the above accident.

This letter serves as the 'AUTHORITY TO ACT'

I/We also hereby authorize all agreed settlement payment be made in favour to TAN LIM MOTOR PTE LTD.

Name S.R.Distribution Services Pte Ltd

NRIC 200606335N

Address 35 Tanjong Road #03-07 Ruby Industrial Complex Singapore 347740

Contact 65472670

Date 27 May 2019

Signature

Ramanathan

Owner's / Hirer's signature / RTP
(Company's stamp if applicable)

Lkk

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

India Ref: MCT19050593
Claimant Ref: GZ 5767T

We/I, TAN LIM MOTOR 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\$ 2728.50 (repair cost), S\$ 321.00 (loss of ~~use~~/rental), S\$ - (search fee), vehicle no. GZ 5767T that was damaged pursuant to the accident which occurred on 22/05/2019 (date) at SHANGRILA HOTEL DROP OFF POINT (location) involving vehicle no. SH 7204R (insured vehicle). This is pursuant to the inspection conducted on 06/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner S.R. DISTRIBUTION SERVICES PTE LTD ("the third party claimant") of vehicle no. GZ 5767T 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 GZ 5767T (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\$ 3049.50 to TAN LIM MOTOR PTE LTD

Dated this 22nd day of July 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

[Signature]
Signed by "the workshop" (with chop)

Johnson Chua

S6917774D

4/0 IDEFU LANE 6

S539365

SINGAPOREAN

CLAIMS MANAGER

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



CKS

Signed by appointed Surveyor

LKK AUTO CONSULTANT PTE LTD

199607198R

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

TAX-INVOICE
NUMBER: TP1019/009

(Please quote our reference number TP031052019 for payment)



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

India International Insurance Pte Ltd

Date: 11/10/2019

Vehicle No: GZ 5767T
Model: NISSAN NV200

Description	Amount
To lump sum repair as recommended by surveyor.	\$2,550.00

Sub Total	\$2,550.00
Add 7% GST	\$178.50
Total	\$2,728.50

Tan Lim Motor Pte Ltd

No. 1 Defu Lane 6 Singapore 539365
No. 51 Defu Lane 10 Singapore 539216
Tel : 6858 5151 (24 hours) Fax : 6858 0877
email@tlimotor.com.sg www.tlimotor.com.sg
Co. Reg. No.: 199503965M GST Reg. No. : M2-8922054-2

Global Advance Leasing

GLOBAL ADVANCE LEASING

No. 1 Defu Lane 6, Singapore 539365

T: +65 6100 0425 | enquiry@gal.com.sg | GST Reg No.: 200409785W

Bill To

S.R.Distribution Services Pte Ltd
C/O: Tan Lim Motor Pte Ltd
35 Tannery Road #03-07 Ruby Industrial Complex
Singapore 347740

TAX INVOICE

Invoice No INV-18190997
Invoice Date 08 Jun 2019
Reference GY4716C

Description	Amount
GY4716C, REF : TP031052019-GZ5767T (ST7313)	
Rental from 06/06/2019 to 08/06/2019	360.00
03 days @ \$120.00 per day	

Subtotal 360.00

Total GST 25.20

Amount Due 385.20

23 JUN 2019
BY: UOB 188434

No Official Receipts will be issued. This is a computer generated document. No signature required.

PAYMENT METHOD

VISA



[View and pay online now](#)

CREDIT CARD:

Credit Card Convenience Fees applicable

CHEQUE: All cheques should be crossed and made payable to : GLOBAL ADVANCE LEASING. Please indicate invoice number and payer's name on reverse of cheque

BANK TRANSFER: UOB Bank Account Number 208-315-273-9

Payment is due on or before the first day of rental. Kindly make payment promptly to avoid incurring admin charges and late payment interest.

E. & O. E.

(Global Advance Leasing)

X
(Global Advance Leasing)

...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	31 May 2019 Sendback Est	31 May 2019 11:48 \$56,773.34	03 Jun 2019 08:29 Edit Adj Rpt	\$52,550.00 Edit Estimates	\$52,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	Comfort Transportation Pte Ltd, Co. Reg. No.: 199303821R								
Main Claimant:	S.R. Distribution Services Pte Ltd, Co. Reg. No.: 200606335N								
Vehicle Reg. No.:	GZ5767T	Date of Loss:	22/05/2019 00:00 - 159 [59 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19050593	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH7204R	Policy No. (Claimant):	5065920920-04						
		Excess:							
Repairer:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6, 539365 Defu Lane - Tel: 6858 5151								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ..., [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ..., [Handled by MARCUS CHUA] ... [Final Rpt due 13/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (01/07/2019): Alert - Adj Mandate Approved (\$3049.50) - GZ5767T - Claim Handler: Pool Chin Ha... - III_SG (11/06/2019): Alert - Adj Mandate Approved (\$0.00) - GZ5767T - Claim Handler: Pool Chin Han D...									
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

GZ5767T (MCT19050593)
[SH7204R]

TP

S.R. Distribution Services Pte Ltd

May 22 2019 12:00AM

[Comfort Transportation Pte Ltd]

Tan Lim Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser	
Assessment Reports						1 per page 1	
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)				Thumbnail	Print
1	31/05/19 11:48	Repairer Estimates				 Load HTM	Print
Photos/Images						3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	28/06/19 17:32	General View Left				 Load JPG Print	
2	28/06/19 17:32	General View Left				 Load JPG Print	
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35	28/06/19 17:32	General View Left				 Load JPG Print	
36	28/06/19 17:32	General View Left				 Load JPG Print	
Documentation						1 per page 1	
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)				Thumbnail	Print
1	31/05/19 11:48	E-filed GIA report				 Load PDF	Print

Assessment Reports			1 per page	☒
No	Finalized On	Tan Lim Motor Pte Ltd (Defu)		Thumbnail Print
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	03/06/19 08:29	Singapore Accident Statement	1	Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	07/06/19 17:13	TP ESTIMATE- MARKED	1	Load PDF
2	28/06/19 08:49	RENTAL RECEIPT	1	Load PDF
3	28/06/19 08:49	LOD	1	Load PDF
4	25/10/19 08:57	WORKSHOP INVOICE	1	Load PDF
5	25/10/19 08:57	AUTHORISATION TO ACT FORM	1	Load PDF
6	25/10/19 08:57	DISCHARGE VOUCHER	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Repairer ☐ 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: CC4/III19009771/UGB3Q2

Date: 25/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: GZ5767T Insured Vehicle No: SH7204R
 Date of Loss: 22/05/2019 Nature of Claim: TP Claim No: MCT19050593

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GZ5767T
 Make & Model: NISSAN NV200, 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M) Engine No: K9KC400D053280
 Reg. Date: 02/06/2014 (Man. Year: 2013) Chassis No: VSKYBAM20U0072371
 Colour: White Odometer: 243902 km
 Engine Capacity: 1461 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:

CONDITION OF TYRES

Front Tyre Size: 175/70 R14 Rear Tyre Size: 175/70 R14
 Front Left Side: Habilead 6 mm Rear Left Side: Habilead 6 mm
 Front Right Side: Habilead 6 mm Rear Right Side: Habilead 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,853.34	2,085.03	2,768.31	57.04
Miscellaneous Items	10.00	11.00	-1.00	-10.00
Labour	1,010.00	500.00	510.00	50.50
Paintwork Labour	900.00	600.00	300.00	33.33
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,773.34	3,196.03	3,577.31	52.81
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	6,773.34	2,550.00	4,223.34	62.35
+ GST 7.00/7.00% (S\$)	474.13	178.50	295.63	62.35
Nett Amount (S\$)	7,247.47	2,728.50	4,518.97	62.35
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
Nett Liability (S\$)		3,049.50		

INSPECTION

Date of Assignment: 03/06/2019 Present Location: Tan Lim Motor Pte Ltd (Defu)
 Date Inspected: 06/06/2019 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 1 Defu Lane 6
 Singapore 539365

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.

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 28 Jun 2019)	
Parts:	N/A	NISSAN NV200 1.5 L ABS AIRBAG 2WD 6DR EURO 5 (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GZ5767T)	
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 bumper (CUT)	Not Consistent With The Impact	536.10 FN	*- FN
2	8		*front bumper clips	Not Necessary	35.20 FN	*- FN
3	1		*front bumper side retainer	Not Necessary	22.90 FN	*- FN
4	1		*front headlamp RH (CRACKED)	Not Consistent With The Impact	446.40 FN	*- FN
5	1		*front headlamp garnish	Not Necessary	329.30 FN	*- FN
6	1		*front fender RH	Dented	504.70 FN	*504.70 FN
7	1		*front fender signal lamp RH	Cracked	53.40 FN	*53.40 FN
8	1		*front fender inner sponge	Not Necessary	291.60 FN	*- FN
9	1		*front fender inner cowl	Not Necessary	138.90 FN	*- FN
10	6		*front fender inner cowl clips	Not Necessary	26.40 FN	*- FN
11	1		*front door RH	Dented / Bent	1,219.70 FN	*1,219.70 FN
12	1		*front door hinge RH	Bent	67.90 FN	*67.90 FN
13	1		*front door checker	Not Necessary	39.50 FN	*- FN
14	1		*front door weatherstrip	Necessary	92.60 FN	*92.60 FN
15	1		*front side mirror RH	Cracked	351.80 FN	*351.80 FN
16	1		*front rocker panel RH	Not Necessary	1,209.60 FN	*- FN
17	1		*front door corporate address sticker RH	Necessary	26.60 FN	*26.60 FN

F=Franchise part. N=NetItemDisc.

Sub Total (S\$)	5,392.60	2,316.70
- Nett Item Discount on N Items 10.00/10.00% (S\$)	539.26	231.67
Total Parts (S\$)	4,853.34	2,085.03

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	10.00	11.00
Sub Total (S\$)			10.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	Putty and spray painting of the affected portion.	New	900.00	600.00
<u>Labour Items</u>				
2	To check electrical lighting concerned.	New	50.00	20.00
3	To rust-proofing of the affected areas.	New	80.00	30.00
4	To transfer of door fittings and perform water seepage test.	New	80.00	50.00
5	Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	New	800.00	400.00
Gross Labour Cost (S\$)			1,910.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >