

10/2011

INS. CASE OWNER:

CC 4/1111901 0563, R1 WBS

LKK:

IDAC:

Surveyor:

Rasul

DOI:

18/6/19

Date/Time:

14/6/19

Registered in Merimen:

14/6/19

Pre-assign / CCU / FTE

SHA 76920



Insured Vehicle No.:

CTPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

24/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: pichay/APPA ABUL KAREEM

Driver Tel No.:

(V/L: YES / NO)

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SKS 80739



INSRS:

WSP:

Tel:

Liability:

RMKS:

Xinyu



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
	SKS 80739 - A	Non-Reporting hr (1st)	
	SHA 76920 - X	Non-Reporting hr (2nd)	
20/6/19	seek liability via merimen	Non-Reporting hr (Final)	
		Notification hr (if non-pickup)	
		Call OI:	
		After call hr to OI:	
		Documentation Check List: Handler	Typist
		Notification hr (if non-pickup)	<input checked="" type="checkbox"/>
		After call hr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time:		Sent By:	
FINALIZATION Date/Time:		Confirm with:	
Repair Cost:	S\$ 5500.00 (10 days) Reduction: \$157.00 % 54	Confirm by: Rasul	
FINAL SETTLEMENT Date/Time:		Confirm with:	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 11a	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost:	S\$ 5500.00	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ 856.00 (2 days) X \$107		
Loss of Use (LOU):	S\$ - (5 x days)		
Loss of Income (LOI):	S\$ - (5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GLA/LTA Search:	S\$ 7.45		
Medical:	S\$ -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ - (e.g. Tow/Independent)	2) Report Format: TP	
Legal Cost:	S\$ -	3) Survey fee: \$500/-	
Total:	S\$ 6363.45	Global Sum S\$: -	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	S\$ 6363.45	Name 1: Xinyu Auto Services Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

ASSIGNMENT

From: _____ Date: 18/6/2019

Estimated Cost: _____

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

To inspect Vehicle No: SKS 8073G

at Workshop n/s Xinya Auto

of BIK1002 Bkt Merah lene 3 #01-75

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Before 2pm

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKS 8073G Yr Regn: 2015 msy

Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: MERCEDES BENZ A180 C.C. 1595

Colour: BLACK A/C: Insured / Std / NI / NA

Sp. Reading: 96003 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD1760422 J307427

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: ☒ Inorder / Jammed / Leaked / Burnt or

Brake: ☒ Inorder / Jammed / Leaked / Burnt or

Modi: Nil / ☒ Br Rim / STD A/Rim or

Tyre Size: F: 225/40 R18 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU ☒ PIR / SUMI / TOYO / YOKO or

Front: R/Bal: 6 mm L/Bal: 6 mm D.O.A: 27/05/19

Rear: R/Bal: 6 mm L/Bal: 6 mm D.O.I: 18/06/19

Survey held at: XINYA

Des. of Damages: Frt / Rear ☒ O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	US \$5500/- (Red - \$6454 / 54.1.)

Date/Time, File Path to: ☐ : Prel. Report ☐ : Final Report

1) _____

Date/Time, File Path to: _____

2) _____

Report Format: _____

Temp Data / UIC: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Insp (\$) ☐ : Weekend x2

Survey Fee: _____

Transportation: _____

3 - PS: _____

Phone: _____

Other: _____

TOTAL: _____

XINYA AUTO SERVICES PTE LTD

Address: BLK 1002 BUKIT MERAH LANE 3 # 01-75 SINGAPORE 150719

E-mail: xinyasauto@singnet.com.sg

Tel: 6270 3481 Fax: 6278 7522

Date : 13/06/19

Address : ANG ZHIWEN CHRISTOPHER
33 JALAN BINCHANG

SINGAPORE 578536

Reference : TP 1204/06/19

Vehicle No : SKS 8073G

Make/Model : M/BENZ A180

Insurance Co. : FWD

RE : QUOTATION TO SKS 8073G FOR THIRD PARTY CLAIMS.

PARTS REQUIRED

		QTY	AMT \$
1)	FRONT BUMPER <i>de</i>	1	\$ 1,195.00
2)	FRT BUMPER CLIPS <i>ae</i>	10	\$ 60.00
3)	FRONT BUMPER RETAINER <i>ae</i>	1	\$ 145.00
4)	FRONT BUMPER HEADLAMP WASHER <i>? x sue</i>	1	\$ 195.00 X
5)	FRONT BUMPER HEADLAMP WAS. COVER <i>ae</i>	1	\$ 115.00
6)	FENDER FRONT RH <i>bt</i>	1	\$ 610.00
7)	FENDER COWLING X <i>sue</i>	1	\$ 195.00 X
8)	FENDER COWLING CLIPS <i>ae</i>	20	\$ 160.00
9)	FRONT RH DOOR <i>bt</i>	1	\$ 1,387.00
10)	FRONT RH DOOR HINGES X <i>sue</i>	2	\$ 250.00 X
11)	FRONT RH DOOR WEATHERSTRIPE <i>ae</i>	1	\$ 250.00
12)	REAR RH DOOR <i>regent</i>	1	\$ 1,443.00 X
13)	REAR RH DOOR WEATHERSTRIPE X <i>sue</i>	1	\$ 250.00 X
14)	REAR BUMPER <i>regent</i>	1	\$ 1,205.00 X
15)	REAR BUMPER CLIPS/RIVET X <i>sue</i>	10	\$ 60.00
16)	TYRE RIM RH <i>ae</i>	2	\$ 1,600.00 <i>price? (800) S/N</i>
17)	DOORS INNER BOARD RIVET <i>? x sue</i> <i>20 80</i>	20	\$ 240.00 X
LIST PRICE TOTAL			\$ 9,360.00
LESS DISCOUNT 10%			\$ 936.00
LIST PRICE TOTAL AFTER LESS			\$ 8,424.00
NETT PRICE TOTAL			\$0.00

TOTAL PARTS COST

\$8,424.00

LABOUR AND MISCELLANEOUS CHARGES

- 1) TO REMOVE & REPLACE FRONT BUMPER, HEADLAMP, FENDER, BOTH RH DOOR & REAR BUMPER AND TO PANEL BEAT & ALIGN \$ 1,200.00 *800 900*
(6 DAYS)

2)	TO PUTTY & SPRAY PAINT FRONT BUMPER & REAR BUMPER, BOTH RH FENDERS & DOORS.	\$	1,480.00 1,200.00 (7 PANEL)	1,300
3)	TO REMOVE & REFIT BOTH DOOR GLASS, MECHANISM PARTS & OTHERS AND TRANSFER TO NEW DOOR.	\$	408.00 80	
4)	TO REMOVE & REPLACE TYRE RIMS & BALANCING.	\$	108.00 60	2,550
5)	COMPLETE WHEEL ALIGNMENT	\$	180.00 60	
6)	TUFF KOTE	\$	258.00 150	
	LABOUR TOTAL	\$	3,530.00	
	TOTAL ESTIMATED REPAIR COST	\$	11,954.00	

Panel
 Hp 900/1000
 10 days
 43
 18/01/19 @ 1235
 Resin after repair
 3529.80
 800.00
 2550.00
 6879.80
 202
 5,503.84
 4/5-5,500
 10 days

The Contractor hereby notify
 owner of the following:
 • In survey before spray painting
 • To display damaged part(s) during survey
 • 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 surveyed and
 is subject to final approval from Insurance Company

Acknowledged by Repaire
 Signature:
 Date:

XINYA AUTO SERVICES PTE LTD

Address: BLK 1002 BUKIT MERAH LANE 3 # 01-75 SINGAPORE 159719

E-mail : xinyaauto@singnet.com.sg

Tel: 6270 3481 Fax: 6278 7522

Date : 13/06/19

Address : ANG ZHIWEN CHRISTOPHER
33 JALAN BINCHANG

SINGAPORE 578536

Reference : TP 1204/06/19

Vehicle No : SKS 8073G

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15)	REAR BUMPER CLIPS/RIVET X	10	\$ 60.00
16)	TYRE RIM RH <i>re</i>	2	\$ 1,600.00 <i>price?</i>
17)	DOORS INNER BOARD RIVET ?	20 <i>40</i>	\$ 240.00
LIST PRICE TOTAL			\$ 9,360.00
LESS DISCOUNT 10%			\$ 936.00
LIST PRICE TOTAL AFTER LESS			\$ 8,424.00

NETT PRICE TOTAL

\$0.00

TOTAL PARTS COST

\$8,424.00

LABOUR AND MISCELLANEOUS CHARGES

1)	TO REMOVE & REPLACE FRONT BUMPER, HEADLAMP, FENDER, BOTH RH DOOR & REAR BUMPER AND TO PANEL BEAT & ALIGN	\$ 1,200.00 <i>800</i> (6 DAYS)
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Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 14 June 2019 9:12 AM
To: Xinya Auto Services; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sundari Nagarajan - III
Subject: RE: pre-inspection for SKS8073G involving SHA7693D along Jalan Bukit Merah on 27.05.19
Attachments: pre-inspect SKS8073G.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SKS8073G and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: Xinya Auto Services [mailto:xinyaauto@singnet.com.sg]
Sent: 13 June, 2019 5:57 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: RE: pre-inspection for SKS8073G involving SHA7693D along Jalan Bukit Merah on 27.05.19

Hi,

Pls. arrange for LKK to inspect

Thank u
Regards

From: Motor Claim - III [mailto:motorclaim@iii.com.sg]
Sent: Thursday, June 13, 2019 4:57 PM
To: Xinya Auto Services <xinyaauto@singnet.com.sg>
Subject: RE: pre-inspection for SKS8073G involving SHA7693D along Jalan Bukit Merah on 27.05.19

Dear Sir / Mdm,

q. socm @ 14/6/19
person @ May
vehicle not in

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- 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: Xinya Auto Services [<mailto:xinyaauto@singnet.com.sg>]

Sent: 13 June, 2019 2:17 PM

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

Subject: pre-inspection for SKS8073G involving SHA7693D along Jalan Bukit Merah on 27.05.19

Hi,

Kindly arrange for pre-inspection

Thank you

Regards

may

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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India International Insurance Pte Ltd.

Registration No. 198703792-K



Virus-free: www.avg.com

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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

XINYA AUTO SERVICES PTE LTD

Add: BLK 1002 BUKIT MERAH LANE 3 #01-75, SINGAPORE 159719
TEL : 62703481 FAX : 62787522 EMAIL : xinyaauto@singnet.com.sg

fax

To: INDIA INTERNATIONAL INSURANCE **From:**
PTE LTD (MOTOR CLAIM)

Fax: 6224 4174/ 6225 7743

Pages: 1

Phone: 6347 6100

Date: 13/06/2019

Re: Vehicle inspection 3RD party claim

CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply

RE: ACCIDENT INVOLVING SKS 8073G & SHA 7693D ALONG JALAN BUKIT MERAH ON 27.05.19.

- 1) In lieu of the new GIA protocol publish in the newspaper on May 10 '2011.
- 2) Kindly only inspect SKS 8073G at c/o Blk 1002 Bukit Merah Lane 3,
01-75 S159719
- 3) Our client SKS 8073G is claiming against your insured SHA 7693D.
- 4) Thank You.

Regards,

View Received Message

This mail is associated with :

***SKS8073G (MCT19050906)**
[SHA7693D]
TP
ANG ZHIWEN CHRISTOPHER
May 27 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Xinya Auto Services Pte Ltd

ReplyReply AllMark as UnreadPrint MessageDelete MessageForward

FromIndia International Insurance Pte Ltd (HQ) (III_SG), sent on 26/06/2019 11:43 AM.
ToLKK_HQ
SubjectAlert - Adj Mandate Approved (S\$0.00) - SKS8073G - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

DOCUMENTS SUMMARY
There are no documents.

Report Remarks Entry - CC4/III19010563/R1gb3

Remarks

Remarks

RE-ASSIGN **FILE PASS TO CPL

Add

New remarks Added

Remarks 1	By	On
<input type="checkbox"/> SKS 8073G ; SHA 7693D	LSP	14/6/2019 2:19:04 PM
<input type="checkbox"/> EST ;\$ --- SUR : ---WKSP : XINYA AUTO SERVICES PTE LTD	LSP	14/6/2019 2:19:13 PM
<input type="checkbox"/> FILE PASS TO VIVIAN	LSP	21/6/2019 10:19:05 AM
<input type="checkbox"/> 24.6.19 seek liability via merimen	LPF	24/6/2019 1:57:15 PM
<input type="checkbox"/> 24.6.19 BOLA 11a 100%	LPF	24/6/2019 1:57:24 PM
<input type="checkbox"/> 25.6.19 email to wkshop request CCTV	LPF	25/6/2019 9:52:16 AM
<input type="checkbox"/> 26.6.19 liability clear via merimen	LPF	26/6/2019 12:32:02 PM
<input type="checkbox"/> REC'D TP ESTIMATE-MARKED-FINAL *** PASS TO VIVIAN	LSL1	13/9/2019 11:33:45 AM
<input type="checkbox"/> RE-ASSIGN **FILE PASS TO CPL	LSP	20/9/2019 9:18:20 AM

XINYA AUTO SERVICES PTE LTD

Add: BLK 1002 BUKIT MERAH LANE 3 # 01-75 , SINGAPORE 159719 TEL : 6270 3481 FAX : 62787522
E-mail : xinyaauto@singnet.com.sg

Our Re: TP 1204/06/19
Yr. Re : SHA 7693D

Date: 14 SEPTEMBER 2019

INDIA INTERNATIONAL INSURANCE PTE. LTD.
64 CECIL STREET
04 - 00 IOB BUILDING
SINGAPORE 049711
ATT: (MOTOR CLAIMS).

**WITHOUT
PREJUDICE**

**RE: ACCIDENT INVOLVING SKS 8073G & SHA 7693D ALONG JLN. BT. MERAH
ON 27/05/19 AT 0900 HRS.**

We refer to the captioned.

Our client, owner of SKS 8073G has authorized us to make direct settlement with you as insurers of SHA 7693D

The claims are as follows;

1) Cost of repair	\$ 5,500.00
2) Rental 8 days	\$ 1,027.00
3) GIA search fees	\$ 7.45
	<u>\$ 6,534.45</u>

Please find attached documents as follows;

- a) Singapore accident statement of SKS 8073G
- b) Certificate of insurance SKS 8073G
- c) Surveyor's markings/recommendation (India appointed LKK)
- d) Repairers invoice (52405)
- e) Rental invoice / agreement (A40146)
- f) LTA invoice (ITNET-00000-190613-001447)

g) Letter of Authority from claimant Ang Zhiwen Christopher.

We appreciate if settlement could be completed soonest.

Thank you.

Yours truly,



XINYA AUTO SERVICES PTE. LTD.

c.c. LKK AUTO CONSULTANT PTE. LTD.
51 UBI AVENUE 1
01 - 25 PAYA UBI INDUSTRIAL PARK
SINGAPORE 408933

REGISTERED

XINYA AUTO SERVICES PTE LTD

BLK 1002 BUKIT MERAH LANE 3 , #01-75 , SINGAPORE 159719
TEL: 6270 3481 FAX: 6278 7522 Email: xinyaauto@singnet.com.sg

TAX INVOICE

MESSRS : MR ANG ZHIWEN CHRISTOPHER
Address : 33 JALAN BINCHANG
SINGAPORE 578536

ATTN: ACCOUNT DEPT

INV NO : 52405
INV DATE : 04/09/2019
VEH NO : SKS8073G
REF NO : TP 1204/06/19

Qty	Description	Unit price	TOTAL
1	LUMPSUM REPAIR CARRIED OUT TO SKS 8073G FOR THIRD PARTY DAMAGE CLAIMS . REPAIRS CARRIED OUT AS PER SURVEYOR'S RECOMMENDATION. (MR RASUL- LKK) ACCIDENT DATED 27 MAY 2019		\$5,500.00

Payment Details

- ☐ T/T upon receipt of Goods
- ☐ Cheque
- ☐ Credit (30 DAYS)
- ☐ Cash

Name _____
Card No. _____

AMOUNT	\$ 5,500.00
LESS EXCESS	
TOTAL	\$5,500.00

Office Use Only

E & OE

All cheques should be made payable to XINYA AUTO SERVICES PTE LTD .No official receipt will be issued.

VEHICLE HIRING AGREEMENT

Workshop: *Y1219*

HIRER'S PARTICULARS

Name (as in IC) *ANG ZHONG CHENG TOPIKER*
 NRIC/Passport No: *[REDACTED]* Date of Birth: *15/2/1983*
 Address: *23 TANGHAI RICHMONT* Age: *21*
 S(*72331*)
 Name & Address of Employer
 Occupation
 Driving Licence No: *[REDACTED]* Driving Exp: *15/2/2004*
 Passed Date: *15/2/2004*
 D/L Type: Local/Int'l/Others:

DRIVER'S PARTICULARS

Name (as in IC)
 NRIC/Passport No: *[REDACTED]* Date of Birth:
 Address: *[REDACTED]* Age:
 S()
 Occupation
 Driving Exp: Yrs
 Driving Licence No: *[REDACTED]* Passed / Expiry Date:
 D/L Type: Local/Int'l/Others: Contact No:

Hirer's Own Vehicle No: *1K390154* Replace Veh No:
 Loan Vehicle No: *1K390154* VR No:
 Make & Model: *TOYOTA* Auto/Manual Group:
 CHARGES : \$ cts
 Daily *8* day @ \$ *120* Per day *840* r
 Weekly/Monthly week @ \$ Per week/Monthly
 Others
 CDW/PAI @ \$ Per day/Monthly *7*
 Delivery/Collection Svc
 GST *7%* \$ *67* *20*
 OR No: *4* (A) SUB-TOTAL \$ *127* *20*
 Petrol Level & Surcharge
 OUT E 1/4 1/2 3/4 F
 IN
 First *100* km FREE per day
 Excess mileage is chargeable
 at *10* cents per km
 GST
 TOTAL CHARGES

NON WAIVER EXCESS (Subject to GST): \$ *1000*

ACCESSORIES CHECK

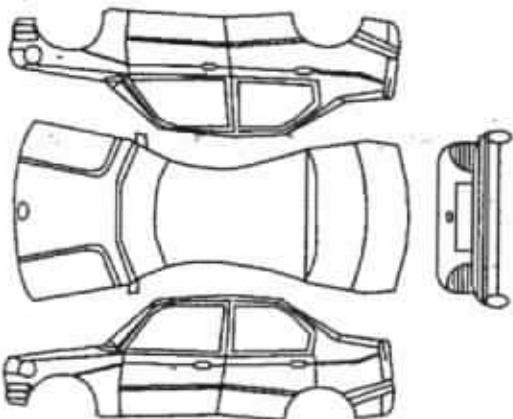
- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : *[Signature]*

Additional Driver's Signature :

SINGAPORE Use Only

INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per 15 min.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<i>16/11/13</i>	<i>10.00am</i>	<i>40135</i>	<i>PENG</i>	

Hirer's/Driver Signature *[Signature]*

Return Of Vehicle: The Hirer Driver is Required to Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc.)

Date In	Time In	Mileage	Check By	Remarks
<i>26/11/13</i>	<i>12.30pm</i>	<i>42435</i>		

Hirer's/Driver Signature *[Signature]*

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
ANG ZHI WEN CHRISTOPHER 33 JALAN BINCHANG SINGAPORE 578536

DATE	INVOICE NO.
28-Jun-2019	A 40146

	VHA NO.	DUE DATE	VEH. NO.
	A 40146	28-Jun-2019	SLL 8523 A
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 18 JUNE 2019 TO 26 JUNE 2019 YOUR REF: SKS 8073 G	8	120.00	960.00
GST @ 7%			\$67.20
TOTAL			\$1,027.20

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd
120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666
ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd





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

Print Date/Time : 13 Jun 2019 / 13:45:14

Receipt Date/Time : 13 Jun 2019 / 13:45:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190613-001447

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 - SHA7693D As at 27 May 2019/09:00:00 Insurance Co: INDIA INT'L INS PTE LTD			
1	Insurance Enquiry - SHA7693D Enquiry Fee 20190613134346587885	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			
	xxxxxxxxxxxx4489 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.

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.
SHA7693D

Incident Date/Time
27 May 2019 / 09:00:00

Insurance Company Name
INDIA INT'L INS PTE LTD

Print

OK

Save as PDF

AUTHORIZATION TO ACT
(FOR THIRD PARTY'S PROPERTY DIRECT SETTLEMENT CLAIM)

I ANG ZHIWEN CHRISTOPHER ("the third part
claimant") of 33 JALAN BINCHANG SINGAPORE 578536 (address) ,
owner of SKS 8073G (vehicle no.) hereby authorize
XINYA AUTO SERVICES PTE LTD .


("the workshop") to act for me with the respect to direct settlement of
my claim for repair costs and /or rental and/or loss of use (" claim")
for vehicle no. SKS 8073G that was damaged pursuant to the
accident which occurred on 27.05.19 (date) Along JALAN BUKIT MERAH
(location)


involving vehicle no / SHA 7683D (" 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 received 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 13 day of JUNE (month) 2019 (year)


Signed by " third party claimant"


Signed by " the workshop"
(with chop)

Print Received Message

This mail is associated with :

***SKS8073G (MCT19050906)**

[SHA7693D]

TP

ANG ZHIWEN CHRISTOPHER

May 27 2019 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Xinya Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/09/2019 13:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6363.45) - SKS8073G - Claim Handler: Sundari Nagarajan

Approved:6363.45:Request TP WS to issue Tax invoice for Repairs in III's favour

...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	14 Jun 2019 Edit Reg		14 Jun 2019 00:00 Edit Adj Rpt	\$45,500.00 Edit Estimates	\$45,500.00 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaim DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	ANG ZHIWEN CHRISTOPHER, ID: S8302672C		
Vehicle Reg. No.:	SKS8073G	Date of Loss:	27/05/2019 00:00 - :59 [48 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19050906	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA7693D	Policy No. (Claimant):	PNPV2019-00007640
		Excess:	
Repairer:	Xinya Auto Services Pte Ltd (HQ) Blk 1002, #01-75, Bukit Merah Lane 3, 159719 Bukit Merah - Tel: 6270 3481		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]		
Claimant's Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 25/06/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- III_SG (24/09/2019): Alert - Adj Mandate Approved (\$6363.45) - SKS8073G - Claim Handler: Sundari Nag...
- III_SG (26/06/2019): Alert - Adj Mandate Approved (\$0.00) - SKS8073G - Claim Handler: Sundari Nagara...
- III_SG (24/06/2019): Alert - Adj Mandate Maintained - SKS8073G - Claim Handler: Sundari Nagarajan

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

*SKS8073G (MCT19050906)
[SHA7693D]
TP
ANG ZHIWEN CHRISTOPHER
May 27 2019 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Xinya Auto Services Pte Ltd

Upload DocumentsUpload PhotosCompose New LetterViewView in Browser

Video			1 per page	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
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2	26/06/19 11:41	Video - Accident-TP	Load MP4	
Photos/Images			3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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39	20/09/19 15:12	General View	Load JPG	<input checked="" type="checkbox"/>

Video				1 per page	<input checked="" type="checkbox"/>
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2	14/06/19 14:32	WKSP NOTICE		Load PDF	
3	20/06/19 17:29	TP ESTIMATE- MARKED		Load PDF	
4	20/06/19 17:29	TP GIA REPORT		Load PDF	
5	20/09/19 15:11	LOD AND OTHER DOCUMENTS		Load PDF	
6	23/09/19 12:59	WORKSHOP INVOICE		Load PDF	
7	23/09/19 12:59	RENTAL RECEIPT		Load PDF	
8	23/09/19 12:59	LTA SEARCH		Load PDF	
9	23/09/19 12:59	LOD		Load PDF	
10	26/03/20 16:24	AUTHORISATION TO ACT FORM		Load PDF	
11	26/03/20 16:24	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	17/06/19 08:50	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)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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/III19010563/R1GS3Q2

Date: 26/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No : SKS8073G Insured Vehicle No : SHA7693D
 Date of Loss: 27/05/2019 Nature of Claim: TP Claim No: MCT19050906

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKS8073G
 Make & Model: MERCEDES-BENZ A180, 1.3 COMPT SALN PROGRESSIVE (R18 LED) (A) Engine No: 27091030472089
 Reg. Date: 08/05/2015 (Man. Year: 2014) Chassis No: WDD1760422J307427
 Colour: Black Odometer: 96003 km
 Engine Capacity: 1595 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: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,424.00	4,329.80	4,094.20	48.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,530.00	2,550.00	980.00	27.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,954.00	6,879.80	5,074.20	42.45
Approved Total (Overridden) (S\$)		5,500.00		
Nett Amount (S\$)	11,954.00	5,500.00	6,454.00	53.99
+ Car Rental (8.0 x S\$107.00/day) (S\$)		856.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,363.45		

INSPECTION

Date of Assignment: 14/06/2019
 Date Inspected: 18/06/2019 Inspected At: Xinya Auto Services Pte Ltd (HQ)
 Blk 1002, #01-75, Bukit Merah Lane 3
 Singapore 159719
 Estimated Period of Repair: 10.0 days

Adjuster: MOHD RASUL

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: 23 Sep 2019)
Parts:	144	MERCEDES-BENZ A180 1.3 COMPT SALN PROGRESSIVE (R18 LED) (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SKS8073G)	
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	Deformed	1,195.00 FL	*1,195.00 FL
2	10		*FRT BUMPER CLIPS	Necessary	60.00 FL	*60.00 FL
3	1		*FRONT BUMPER RETAINER	Necessary	145.00 FL	*145.00 FL
4	1		*FRONT BUMPER HEADLAMP WASHER	Serviceable	195.00 FL	*- FL
5	1		*FRONT BUMPER HEADLAMP WAS.COVER	Missing	115.00 FL	*115.00 FL
6	1		*FENDER FRONT RH	Bent	610.00 FL	*610.00 FL
7	1		*FENDER COWLING	Serviceable	195.00 FL	*- FL
8	20		*FENDER COWLING CLIPS	Necessary	160.00 FL	*160.00 FL
9	1		*FRONT RH DOOR	Bent	1,387.00 FL	*1,387.00 FL
10	2		*FRONT RH DOOR HINGES	Serviceable	250.00 FL	*- FL
11	1		*FRONT RH DOOR WEATHERSTRIPE	Necessary	250.00 FL	*250.00 FL
12	1		*REAR RH DOOR	Repair	1,443.00 FL	*- FL
13	1		*REAR RH DOOR WEATHERSTRIPE	Serviceable	250.00 FL	*- FL
14	1		*REAR BUMPER	Repair	1,205.00 FL	*- FL
15	10		*REAR BUMPER CLIPS/RIVET	Serviceable	60.00 FL	*- FL
16	2		*TYRE RIM RH	Scratched	1,440.00 FS	*800.00 FS
17	1		*DOOR INNER BOARD RIVET (40 PCS)	Serviceable	240.00 FL	*- FL
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					9,200.00	4,722.00
- List Item Discount on L Items 10.00/10.00% (\$\$)					776.00	392.20
Total Parts (\$\$)					8,424.00	4,329.80
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 REMOVE & REPLACE FRONT BUMPER ,HEADLAMP,FENDER ,BOTH RH DOOR & REAR BUMPER AND TO PANEL BEAT & ALIGN	New	1,200.00	900.00
2	TO PUTTY & SPRAY PAINT FRONT BUMPER & REAR BUMPER ,BOTH RH FENDERS & DOORS	New	1,400.00	1,300.00
3	TO REMOVE & REFIT BOTH DOOR GLASS ,MENCHANISM PATS & OTHERS AND TRANSFEER TO NEW DOOR	New	400.00	80.00
4	TO REMOVE & REPLACE TYRE RIMS & BALANCING	New	100.00	60.00
5	COMPLETE WHEEL ALIGNMENT	New	180.00	60.00
6	TUFF KOTE	New	250.00	150.00
Gross Labour Cost (\$\$)			3,530.00	2,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >