

INS. CASE OWNER:

CC 4, III 190 11131, J pas

LKK:
IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

21/6/2019

Date / Time:

21/6/2019

Registered in Merimen:

24/6/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 9742R

Claim No.:

Name of Insured:

C70L

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

15/6/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

PC 7788J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lexbuild.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1444.50

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

300.00

(\$190 x 2

days)

Loss of Income (LOI):

S\$

-

(\$ x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

29.00

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

Total:

S\$

1773.50

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1773.50

Name 1:

Lexbuild Auto & Trading Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 350.00

8/6/19

> [Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	PC7788J
Vehicle Type:	Z20 - Private Hire (Chauffeur) Bus/Coach/Minibus
Vehicle Attachment 1:	Air-Conditioned
Vehicle Scheme:	Public Service Vehicle (Others)
Vehicle Make:	KING LONG
Vehicle Model:	XMQ6129K DIESEL TURBO MANUAL 49 SEATER
Chassis No.:	LA6R1HSKX9B102804
Propellant:	Diesel
Engine No.:	ISLE432021843528
Engine Capacity:	8849 cc
Maximum Power Output:	-
Maximum Laden Weight:	17900 kg
Unladen Weight:	13500 kg
Year Of Manufacture:	2009
Original Registration Date:	20 Aug 2010
Lifespan Expiry Date:	19 Aug 2030
COE Category:	C - Goods Vehicle & Bus
Quota Premium:	\$30,112.00
COE Expiry Date:	19 Aug 2020
Road Tax Expiry Date:	30 Jun 2019
Inspection Due Date:	31 Dec 2019
Intended Transfer Date:	19 Jun 2019
CO2 Emission:	-
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

The current road tax expiry is 30 Jun 2019. You may renew the road tax from 01 Apr 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 30 Jun 2019, late renewal fee(s) will be imposed. Please use Enquire Road Tax Payable to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 01 Jul 2019 to 31 Dec 2019)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	251.00	-	251.00
Total Amount Payable:			276.00

Amount Payable (From 01 Jul 2019 to 30 Jun 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	889.00	-	889.00
Total Amount Payable:			914.00

Message

This vehicle has a road tax Over Payment of \$317.00. This Over Payment may be used to offset Road Tax payable and Transfer Fees respectively, where applicable.

From 18 Feb 2019, the Government has further reduced the annual special tax by \$100 and \$850 for diesel and diesel-hybrid cars and taxis respectively. The Government will also grant road tax rebates for diesel and diesel-hybrid buses and goods vehicles for a 3-year period from 1 Aug 2019. The current enquiry result does not include the revised special tax reduction and road tax rebate commencing 1 Aug 2019. Please refer to the [Press Release](#) for more information.

You may print this page for reference.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	2526Z

Vehicle Details

Vehicle No.:	PC7788J
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Jun 2019
Vehicle Make:	KING LONG
Vehicle Model:	XMQ6129K DIESEL TURBO MANUAL 49 SEATER
Primary Colour:	Multi-Colour
Manufacturing Year:	2009
Engine No.:	I5LE432021843528
Chassis No.:	LA6R1HSKX9B102804
Maximum Power Output:	-
Open Market Value:	\$159,997.00
Original Registration Date:	20 Aug 2010
First Registration Date:	20 Aug 2010
Transfer Count:	1
Actual ARF Paid:	\$8,000.00

Intended PARF Rebate Details

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

Intended COE Rebate Details

COE Expiry Date:	19 Aug 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$30,112.00
COE Rebate Amount:	\$3,464.00
Total Rebate Amount:	\$3,464.00

The information contained herein is correct as at 25 Jun 2019.

OK



LEXBUILD AUTO & TRADING PTE. LTD.

74 Sungei Kadut St 1, S 729374 Tel: 63623393 Fax: 63632262 Reg No: 2006164560 Email: lexbuildauto@gmail.com

India International Insurance Pte Ltd

64 Cecil Street,
#04/#05/#06-02, IOB Building
Singapore 049711

Date: 21.06.2019

Our Ref: PC7788J/Seah/1906

Your Ref: SH9742R

Attn: Claim Dept

Dear Sir, Ma'am

RE: Estimate Repair Cost for Vehicle PC7788J

Traffic Accident on 15.06.2019 Involving PC7788J & SH9742R at 9 Tyrwhitt Road

S/N	Qty	Particular	Unit Price	Amount S\$
1	1	Front RHS Drip Moulding <i>REF ✓</i>	950.00	950.00
2	1	Front RHS Drip Moulding Wheatherstrip <i>CUT ✓</i>	450.00	450.00
				1,400.00
		Less : 10% Trade Discount		(140.00)
				1,260.00

Labour Charges :-

To jack/knock/straighten all necessary parts including repairing & changing of all damaged parts and align same.

~~550.00~~ 200

To putty & spray painting on front rhs drip moulding and all affected accident parts.

~~500.00~~ 250

Total S\$: 2,310.00
GST 7% S\$: 161.70
Amount Due S\$: 2,471.70

Note : This estimate is based on visible damage only. Should any hidden parts and/or labour charges required during works in progress.

Yours Sincerely,

P. Lim

Poh Yew Leong
Workshop Supervisor

LKK Auto Centre hereby certify the Repairer if they following:

- To survey before and after spray painting
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Hwee Jie - LKK

25/6/19

C/S 2days.

[Signature]

9180 3151

hweejie@lkkauto.com

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 21 June 2019 4:18 PM
To: Hui Wen Lim; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Sherini Pillai
Subject: RE: Request Pre-Repair Inspection for Accident Involving PC7788J & SH9742R on 15.06.2019
Attachments: Pre-Repair Inspection.pdf

4.46pm @ 21/6/19
vNI
Hui wen

Dear Sir / Mdm,

Please conduct a survey on TP vehicle PC7788J and let us have your report urgently.

This claim will be handled by Ms Sherini.

*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: Hui Wen Lim [mailto:huiwen.lexbuildauto@gmail.com]
Sent: 21 June, 2019 1:53 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: Request Pre-Repair Inspection for Accident Involving PC7788J & SH9742R on 15.06.2019

Dear Gabriel,

We choose LKK Auto Consultants Pte Ltd.

Thanks:)

Hui Wen

On Fri, Jun 21, 2019 at 12:07 PM Motor Claim - III <motorclaim@iii.com.sg> wrote:

Dear Sir / Mdm,

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: Hui Wen Lim [mailto:huiwen.lexbuildauto@gmail.com]

Sent: 21 June, 2019 10:43 AM

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

Subject: Request Pre-Repair Inspection for Accident Involving PC7788J & SH9742R on 15.06.2019

Dear Sir/Mdm,

Please refer above mention.

Thanks:)

--
Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

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.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

--
Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

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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

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	24 Jun 2019 19:54	Clim Dtl Modified	Claimant's Name: -> GOLDEN LINE EXPRESS PTE LTD. Claimant's ID: -> 199002526Z.	[A] HOW MEI KWAN	
2	24 Jun 2019 19:54	Clim Veh Model Changed	(205013) KING LONG XMQ6129K 8.8 (A).	[A] HOW MEI KWAN	
3	24 Jun 2019 19:54	Clim Created	Reg No: PC7788J. Acct Date: 2019/06/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Works hop: Lexbuild Auto & Trading Pte Ltd (HQ)	[A] HOW MEI KWAN	
4	24 Jun 2019 19:54	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
5	24 Jun 2019 19:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/03	[A] HOW MEI KWAN	
6	24 Jun 2019 19:54	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
7	24 Jun 2019 19:55	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
8	24 Jun 2019 19:55	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN	
9	24 Jun 2019 19:55	Label Added	(30651):Vehicle Not In.	[A] HOW MEI KWAN	
10	25 Jun 2019 19:13	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> ONG HWEE JIE	[A] HOW MEI KWAN	
11	27 Jun 2019 09:14	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (B26) Remarks: Insured driver passenger opened do or and collided with third party bus	[A] CHEW HSIAO TONG	

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2188532	25/06/2019 09:15	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	PC7788J	SH9742R	11.77

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	24 Jun 2019 19:54	Clim Dtl Modified	Claimant's Name: -> GOLDEN LINE EXPRESS PTE LTD. Claimant's ID: -> 199002526Z.	[A] HOW MEI KWAN
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11	27 Jun 2019 09:14	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% (B26) Remarks: Insured driver passenger opened door and collided with third party bus.	[A] CHEW HSIAO TONG
12	27 Jun 2019 09:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/03	[I] Sherini Pillai
13	27 Jun 2019 09:29	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2188532	25/06/2019 09:15	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	PC7788J	SH9742R	11.77

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 11 July 2019 9:32 AM
To: huiwen.lexbuildauto@gmail.com
Subject: Your ref: PC 7788J *Our ref: CC4/III19011131/Jpa3 [ACCIDENT INVOLVING SH 9742R(III) & PA 7788J ON 15/06/2019]

Your ref: **PC 7788J**
Our ref: CC4/III19011131/Jpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 9742R(III) & PA 7788J ON 15/06/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear subject to the BOLA guideline settlement and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 2 August 2019 11:46 AM
To: CS A Team; Admin A
Subject: FW: PC7788J - Request Finalized Repair Cost
Attachments: WeChat Image_20190802114056.jpg; WeChat Image_20190802114100.jpg; WeChat Image_20190802114032.jpg; WeChat Image_20190802114107.jpg; WeChat Image_20190802114103.jpg; WeChat Image_20190802114111.jpg

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>

Sent: Friday, 2 August 2019 11:45 AM

To: Hwee Jie (LKK Auto) <hweejie@lkkauto.com>

Subject: PC7788J - Request Finalized Repair Cost

Dear Hwee Jie,

Please refer above mention.

Thanks:)

—
Hui Wen
Lexbuild Auto & Trading Pte Ltd
74, Sungei Kadut St 1 S(729374)
Tel : 6362 3393
Fax : 6363 2262

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 3 August 2019 1:41 PM
To: huiwen.lexbuildauto@gmail.com
Cc: Admin A
Subject: RE: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at **L/sum \$1,350.00(before GST) with 2 repair days.**

**** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>

Sent: Friday, 2 August 2019 11:45 AM

To: Hwee Jie (LKK Auto) <hweejie@lkkauto.com>

Subject: PC7788J - Request Finalized Repair Cost

Dear Hwee Jie,

Please refer above mention.

Thanks:)

--
Hui Wen
Lexbuild Auto & Trading Pte Ltd
74, Sungei Kadut St 1 S(729374)
Tel : 6362 3393

Fax : 6363 2262

Hsiao Tong (LKKAuto)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>
Sent: Monday, 2 September 2019 3:43 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: Re: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3
Attachments: LOD.pdf; Accident Report.pdf; Letter of Authority.pdf; Repair Bill.pdf; GIA Bill.pdf

Dear Hsiao Tong,

Please find the attachment.
Please advise original copy need mail out or no?

Thanks:)

Hui Wen

On Wed, Aug 28, 2019 at 8:31 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Further to our below email.

** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 3 August 2019 1:41 PM
To: huiwen.lexbuildauto@gmail.com
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at **L/sum \$1,350.00(before GST) with 2 repair days.**

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Best Regards,

Hsiao Tong, Chew | Case Handler

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Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>

Sent: Friday, 2 August 2019 11:45 AM

To: Hwee Jie (LKK Auto) <hweejie@lkkauto.com>

Subject: PC7788J - Request Finalized Repair Cost

Dear Hwee Jie,

Please refer above mention.

Thanks:)

--

Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

--

Hui Wen
Lexbuild Auto & Trading Pte Ltd
74, Sungei Kadut St 1 S(729374)
Tel : 6362 3393
Fax : 6363 2262

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	24 Jun 2019 19:54	Clim Dtl Modified	Claimant's Name: -> GOLDEN LINE EXPRESS PTE LTD. Claimant's ID: -> 199002526Z.	[A] HOW MEI KWAN
2	24 Jun 2019 19:54	Clim Veh Model Changed	(205013) KING LONG XMQ6129K 8.8 (A).	[A] HOW MEI KWAN
3	24 Jun 2019 19:54	Clim Created	Reg No: PC7788J. Acct Date: 2019/06/15. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: NTUC Income Insurance Co-operative Ltd (HQ). Workshop: Lexbuild Auto & Trading Pte Ltd (HQ)	[A] HOW MEI KWAN
4	24 Jun 2019 19:54	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	24 Jun 2019 19:54	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/03	[A] HOW MEI KWAN
6	24 Jun 2019 19:54	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	24 Jun 2019 19:55	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
8	24 Jun 2019 19:55	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
9	24 Jun 2019 19:55	Label Added	(30651):Vehicle Not In.	[A] HOW MEI KWAN
10	25 Jun 2019 19:13	Adj Adjuster Assigned	MOHD TAUFIKH BIN HAMID -> ONG HWEE JIE	[A] HOW MEI KWAN
11	27 Jun 2019 09:14	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (B26) Remarks: Insured driver passenger opened door and collided with third party bus	[A] CHEW HSIAO TONG
12	27 Jun 2019 09:29	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/03	[I] Sherini Pillai
13	27 Jun 2019 09:29	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
14	05 Aug 2019 11:04	Adj Rpt Initiated		[A] SHIAU CHAN
15	05 Aug 2019 11:04	Clim Dtl Modified	Insured Name: -> -. Insured ID: -> -.	[A] SHIAU CHAN
16	05 Aug 2019 11:04	Clim Dtl Modified	3PJ Reg. Date: -> 2010/08/20.	[A] SHIAU CHAN
17	05 Aug 2019 11:04	Clim Details Notified		[A] SHIAU CHAN
18	05 Sep 2019 08:19	Label Removed	(30651):Vehicle Not In.	[A] CHEW HSIAO TONG
19	05 Sep 2019 08:23	Adj Mandate Request	Cur.Req:1773.50:PODS Liability: 100% Quantum: (a)CORw/GST: \$1,444.50 + (b)LOU(2 days x \$150.00): \$300.00 + (c)LTA/GIA search fee: \$29.00 = Total: \$1,773.50 Vehicle Model: King Long 49 Seater bus (6849cc) 2 recommendation repair days For your app	[A] CHEW HSIAO TONG

Print Received Message

This mail is associated with :

***PC7788J (MCT19060396)**

[SH9742R]

TP

GOLDEN LINE EXPRESS PTE LTD

Jun 15 2019 10:00PM

[-]

Lexbuild Auto & Trading Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 05/09/2019 08:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1773.50) - PC7788J - Claim Handler: Sherini Pillai

Approved:1773.50.

Hsiao Tong (LKKAUTO)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>
Sent: Monday, 30 September 2019 3:23 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Dear Hsiao Tong,

We accept the offer.

Thanks:)

Hui Wen

On Thu, Sep 26, 2019 at 4:30 PM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

Can we settle the matter as follows?

1. Cost of Repair (w/GST)	\$ 1,444.50
2. Loss of Use (2days x \$150.00)	\$ 300.00
3. LTA/GIA Search Fee	\$ 29.00
Total	\$ 1,773.50

Thanks.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>

Sent: Monday, 23 September 2019 11:21 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Dear Hsiao Tong,

\$1770.00 (Accept for Repair Cost & LOU) + \$29.00 (GIA)

Thanks:)

Hui Wen

On Sat, Sep 21, 2019 at 1:56 PM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

Kindly let us have your breakdown of \$1,799.00.

Thanks.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>

Sent: Monday, 9 September 2019 12:31 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: Re: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Dear Hsiao Tong,

We do not accept the offer.

We purpose \$1799.00 (all-in).

Thanks:)

Hui Wen

On Mon, Sep 9, 2019 at 9:33 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,770.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>
Sent: Monday, 2 September 2019 3:43 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Re: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Dear Hsiao Tong,

Please find the attachment.

Please advise original copy need mail out or no?

Thanks:)

Hui Wen

On Wed, Aug 28, 2019 at 8:31 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

Further to our below email.

**** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 3 August 2019 1:41 PM
To: huiwen.lexbulldauto@gmail.com
Cc: Admin A <admin-a@lkkauto.com>
Subject: RE: PC7788J - Request Finalized Repair Cost// LKK REF: CC4/III19011131/Jpa3

Without Prejudice

Dear Sirs/Mdm,

Thank you for your patience.

For COR, recommended amount at L/sum \$1,350.00(before GST) with 2 repair days.

** Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hui Wen Lim <huiwen.lexbuildauto@gmail.com>
Sent: Friday, 2 August 2019 11:45 AM
To: Hwee Jie (LKK Auto) <hweejie@lkkauto.com>
Subject: PC7788J - Request Finalized Repair Cost

Dear Hwee Jie,

Please refer above mention.

Thanks:)

--

Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

--

Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

--

Hui Wen

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Tel : 6362 3393

Fax : 6363 2262

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Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262

Hui Wen

Lexbuild Auto & Trading Pte Ltd

74, Sungei Kadut St 1 S(729374)

Tel : 6362 3393

Fax : 6363 2262



Your Ref : SH9742R
Our Ref : PC7788J/SEAH/1906
Date : 30.08.2019

Attn : Motor Claims Dept
India International Insurance Pte Ltd
64 Cecil Street,
#04/#05/#06-02, IOB Building
Singapore 049711

Dear Sir/Mdm,

ACCIDENT INVOLVING PC7788J & SH9742R AT 9 TYRWHITT ROAD ON 15.06.2019

We refer to the captioned accident.

We are authorized by Golden Line Express Pte Ltd, the owner of vehicle no PC7788J to negotiate and settle his claim on his behalf.

Our claim is quantified as below : -

1.) Cost of Repair	\$ 1,444.50
2.) Loss Of Use (2 days x \$350)	\$ 700.00
3.) TP GIA Report & Search Fee	\$ 29.00
TOTAL :	\$ 2,173.50

A copy of each of the following supporting documents is enclosed : -

- 1.) Accident Report of Vehicle No PC7788J
- 2.) Letter of Authorization
- 3.) Repair Bill
- 4.) TP GIA Report & Search Invoice

Kindly acknowledge receipt of the above said documents and do let us have your earliest reply.

Thank You.

Your Faithfully,



Hui Wen
Claims Executive

LETTER OF AUTHORITY & INDEMNITY

To LexBuild Auto & Trading Pte Ltd
74 Sungei Kadut St | S(729374)

ACCIDENT INVOLVING VEHICLE NO. PC 7788J AND SH 9742R AT
9 Tey Whatt Road ON 15-06-2019

1. I/ We, the owner of vehicle no. PC 7788J hereby instruct and authorize you to commence repairs to the said vehicle and to make 3rd party claim on my behalf for my loss and damage.
2. You are further authorized to appoint solicitors on my/ our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/ us with respect to the conduct of my/ our claim against the third party driver and / or his insurers including if necessary, to commence legal proceedings in Court in my/ our name against the 3rd party.
3. You have my/ our full authority to instruct my/ our solicitor to negotiate a settlement with the third party and/ or his insurers on such terms as you deem fit.
4. Upon resolving my/ our claim, you are authorized to agree with my/ our solicitors on the amount of their professional costs and disbursements for acting for me/ us and to receive payment of the balance of the settlement sum on my/ our behalf directly into your account.
5. In the event that I/ we am/ are required to attend at my/ our solicitors' office or to attend Court connection with my/ our claim, I/ we shall render full co-operation.
6. In the event that my/ our claim against the 3rd party and/ or his insurers is not successful or cannot be proceeded with, I/ we authorize you to make a claim against my/ our own insurers for the cost of repairs and any losses recoverable under my/ our policy of insurance. In this respect, I/ we understand and accept that personally liable to bear all Legal Costs incurred by you in claiming back for the repair costs by your solicitors.
7. I/We hereby irrevocably direct all insurer to make all settlement sums payable to "Lexbuild Auto & Trading Pte Ltd" or my/our solicitors, and not to me. Such payment shall be full and valid discharge by me/us.
8. If the settlement sum is paid to me/us directly by cheque from the insurer in their disobedience and/or negligence of my above direction, I/we shall forthwith exchange with you or pay you for the said cheque by my/our cheque/cash of the same amount or return you any payment in any manner as directed by you.
9. If for whatever reason, my/ our insurers reject my/ our claim for indemnity for the cost of repairs and/ or any other losses recoverable under the policy of insurance or make an offer to pay less than the amount claimed by you or my insurance policy does not cover such claim. I/ we agree and undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonable incurred on my/ our behalf or to pay you the difference in amount, as the case may be.

Name: Leah P. L. Lim

Nric No.: S 1444205 E

(Company stamp, if applicable)



Name of Witness: Lexbuild Auto & Trading Pte

NRIC No: 200611456D



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060396
Claimant Ref: PC 7788J

We/I, LEXBUILD AUTO & TRADING 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 Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,444.50 (repair cost), S\$ 300.00 (loss of use/rental), S\$ 29.00 (search fee), vehicle no. PC 7788J that was damaged pursuant to the accident which occurred on 15/06/2019 (date) at 9 TYRWHITT ROAD (location) involving vehicle no. SH 9742R (insured vehicle). This is pursuant to the inspection conducted on 25/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GOLDEN LINE EXPRESS PTE LTD ("the third party claimant") of vehicle no. PC 7788J 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 PC 7788J (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\$ 1,773.50 to LEXBUILD AUTO & TRADING PTE LTD.

Dated this 03 day of Oct 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Lexbuild Auto & Trading Pte Ltd

2006164560

74, Sungai Kadut St 1
S(709374)

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Lexbuild Auto & Trading Pte Ltd

74 Sungei Kadut Street 1, Singapore 729374

Tel (+65) 6362 3393 Fax (+65) 6363 2262

CO./GST REG NO: 200616456D

Email : lexbuildauto@gmail.com

TAX INVOICE

To : INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#04/#05/#06-02, IOB BUILDING
SINGAPORE 049711

Invoice #	INV-1908064
Date	28/08/2019
Your Ref	CC4/III19011131/JP03
Our Ref	PC7788J/SEAH/1906
Terms	CASH
Job	PC7788J

Description	Amount	Tax
RE: TRAFFIC ACCIDENT ON 15.06.2019 INVOLVING PC7788J AND SH9742R AT 9 TYRWHITT ROAD.	1,350.00	7%
BEING LUMP SUM REPAIR COST FOR PC7788J INCLUSIVE OF SPARE PARTS AND LABOUR CHARGES.		

E. & O.E

Sub Total SGD 1,350.00

GST 7% SGD 94.50

Total SGD 1,444.50

- * If no discrepancy is reported within 7 days from the date of this statement the account will be considered as correct
- * Good sold are not returnable or exchangeable after 7 days
- * Bank Detail are as follows :UOB 324-307-274-1
- * All cheque(s) should be crossed and made payable to LEXBUILD AUTO & TRADING PTE LTD

Lexbuild Auto & Trading Pte Ltd

Authorised Signature



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

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

TAX INVOICE

Our Ref No: GR-19-097811
Date of Request: 19/06/2019

Your Ref No: Online Purchase

Lexbuild Auto & Trading Pte Ltd
74 Sungel Kadut Street 1
Singapore 729374

Dear Sir/Madam,

Date of Accident: 15/06/2019
Vehicle No: PC7788J
Place of Accident: 9 TYRWHITT ROAD
Involving Vehicle No: SH9742R

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SH9742R	9 TYRWHITT ROAD	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

TAX INVOICE

Our Ref No: GR-19-097793
Date of Request: 19/06/2019

Your Ref No: Online Purchase

Lexbuild Auto & Trading Pte Ltd
74 Sungei Kadut Street 1
Singapore 729374

Dear Sir/Madam,

Your Search Criteria:

Date of Accident: 15/06/2019
Place of Accident: 9 TRYWHITT ROAD
Client Vehicle No: PC778BJ

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	05 Aug 2019 Edit Reg		21 Jun 2019 00:00 Edit Adj Rpt	S\$1,350.00 Edit Estimates	S\$1,350.00 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.: 199303821R								
Main Claimant:	GOLDEN LINE EXPRESS PTE LTD, Co. Reg. No.: 199002526Z								
Vehicle Reg. No.:	PC7788J	Date of Loss:	15/06/2019 22:00 - :59 [105 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060396	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH9742R	Policy No. (Claimant):	5069818225-03						
		Excess:							
Repairer:	Lexbuild Auto & Trading Pte Ltd (HQ) 74 Sungai Kadut Street 1, 729374 Sungai Kadut - Tel: 63623393								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 03/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (05/09/2019): Alert - Adj Mandate Approved (S\$1773.50) - PC7788J - Claim Handler: Sherini Pillai... III_SG (27/06/2019): Alert - Adj Mandate Approved (S\$0.00) - PC7788J - 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

*PC7788J (MCT19060396)
[SH9742R]
TP
GOLDEN LINE EXPRESS PTE LTD
Jun 15 2019 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Lexbuild Auto & Trading Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View [View in Browser](#)

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
2	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
3	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
4	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
5	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
6	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
7	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
8	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
9	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
10	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
11	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
12	25/06/19 17:33	General View		Load JPG	<input checked="" type="checkbox"/>
13	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
14	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	03/08/19 13:39	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/06/19 19:56	NOTIFICATION FROM WORKSHOP + TP GIA REPORT		Load PDF	
2	24/06/19 19:56	ACKNOWLEDGEMENT EMAIL TO AIG DD 21.06.2019		Load PDF	
3	24/06/19 19:56	TP GIA REPORT		Load PDF	
4	26/06/19 10:42	TP ESTIMATE - MARKED		Load PDF	
5	05/09/19 08:21	LOD		Load PDF	
6	05/09/19 08:21	Authorisation to Act		Load PDF	
7	05/09/19 08:21	WORKSHOP INVOICE		Load PDF	
8	05/09/19 08:21	GIA RPT SERACH FEE		Load PDF	
9	10/10/19 11:12	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	25/06/19 09:15	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) </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/III19011131/JPA3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: PC7788J Insured Vehicle No: SH9742R
 Date of Loss: 15/06/2019 Nature of Claim: TP Claim No: MCT19060396

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: PC7788J
 Make & Model: KING LONG XMQ6129K, 8.8 (A) Engine No: ISLE432021843528
 Reg. Date: 20/08/2010 (Man. Year: 2009) Chassis No: LA6R1HSKX9B102804
 Colour: Multi-colour Odometer: 447021 km
 Engine Capacity: 8849 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: 295/80 R22.5 Rear Tyre Size: 295/80 R22.5 (D)
 Front Left Side: Pirelli 7 mm Rear Left Side: Pirelli 7/7 mm
 Front Right Side: Pirelli 7 mm Rear Right Side: Pirelli 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,260.00	1,260.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,050.00	450.00	600.00	57.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,310.00	1,710.00	600.00	25.97
Approved Total (Overridden) (S\$)		1,350.00		
(S\$)	2,310.00	1,350.00	960.00	41.56
+ GST 7.00/7.00% (S\$)	161.70	94.50	67.20	41.56
Nett Amount (S\$)	2,471.70	1,444.50	1,027.20	41.56
+ Loss of Use (2.0 x S\$150.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		1,773.50		

INSPECTION

Date of Assignment: 21/06/2019
 Date Inspected: 25/06/2019 Inspected At: Lexbuild Auto & Trading Pte Ltd (HQ)
 74 Sungei Kadut Street 1
 Singapore 729374

Estimated Period of Repair: 2.0 days

Adjuster: ONG HWEE JIE**Manager:** CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source:	(Last Synchronised: 23 Aug 2019)	
Parts:	N/A	KING LONG XMQ6129K 8.8 (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC7788J)	
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 RHS DRIP MOULDING	Deformed	950.00 FL	*950.00 FL
2	1		*FRONT RHS DRIP MOULDING WEATHERSTRIP	Cut	450.00 FL	*450.00 FL
					Sub Total (\$\$)	1,400.00 1,400.00
					- List Item Discount on L Items 10.00/10.00% (\$\$)	140.00 140.00
					Total Parts (\$\$)	1,260.00 1,260.00

F=Franchise part. L=ListItemDisc

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
Labour Items				
1	TO JACK / KNOCK / STRAIGHTEN ALL NECESSARY PARTS INCLUDING REPAIRING & CHANGING OF ALL DAMAGED PARTS AND ALIGN SAME.	New	550.00	200.00
2	TO PUTTY & SPRAY PAINTING ON FRONT RHS DRIP MOULDING AND ALL AFFECTED ACCIDENT PARTS.	New	500.00	250.00
Gross Labour Cost (S\$)			1,050.00	450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >