

CC 4, 11 190 11233, A p63

LKK:
IDAC:

Surveyor:

UMP

DOI:

ASSIGNMENT

26/6/2019

Date / Time:

25/6/19

Registered in Merimen:

25/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH72645

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

26/6/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

Set 108 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Cas Garage



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

Set 108 X - C3 / ALW / 2007736 / 692039 / 108X: 16/4/19
SH72645 - X

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:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

9/7/19

Seek mandate 100% / 100%, pending approval

12/7/19

lta clear, emailed to wls

29/7/19

File -> type mandate

28/8/19

File -> su to send BV

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:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1100.00

Loss of Rental (LOR):

S\$

days)

Loss of Use (LOU):

S\$

240.00 (5.60 x 4 days)

Loss of Income (LOI):

S\$

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

36.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

1376.45

Global Sum S\$: 1376.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee:

S\$

1376.00

Name 1:

Cas Garage 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:

1350.00

COPY SENT
21/8/19

ASSIGNMENT

From: Date 26.6.2019Veh No: SCH108X Yr Reg: 2019, June

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: SCH 108XMake: Hyundai Avante cc 1591at Workshop n/s CAS GARAGEColour: Black A/C: Insured / Std / NI / NAof NO 1 Kaki Bukit Ave 6 #102-22Sp. Reading 218 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: KMH0841CMK4891227

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: Good / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Good / Jammed / Leaked / Burnt orMake of Veh: MYR 10-00 a.mModi: Nil / S/Rim / STD A/Rim or

(Policy Condition)

Tyre Size: F: 205/55R16

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

N/S	O/S

R: 205/55R16

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

Bal. or Market Value:

TOYO / YOKO or Kumho

IDAC Accident Rpt: Consistent? : Yes or No

Front Rear

GIA / PR Seen: Consistent? : Yes or No

R/Bal. 06 mmEst. Repairs: 3 days Res.: Yes or NoL/Bal. 06 mmLum Sum: 20 % 3 Val: Yes or NoD.O.A. D.O.I. 26/06/19

CA / REV / REP. / 24 HRS

Survey held at CAS

Date: Person Contacted:

Vehicle: IN / OUT

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

TP 111

459 11w Creel @ 4826.56/817.7

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

G + RS 31

Photos

Others

TOTAL

Report Format :

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

**CAS GARAGE PTE LTD**

(Reg No. 201828067M)

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

Jinny

VEHICLE REPAIR ESTIMATE

Insurance Company INDIA INTERNATIONAL INSURANCE PTE LTD

Address: 64, CECIL STREET, #04-05
IOB BUILDING, S(049711)

Xiao Tony

Telephone: 63476100 Fax: 62244174

Email: insure@iii.com.sg

Make/ Model : HYUNDAI AVANTE

Date: 25.06.2019

Chassis No : KMHD841CMKU891227

Vehicle No: SCH108X

Date/Time of Accid: 29-01-1903 0:00

Date of reg: 17.06.2019

Materials Cost/ Spare Parts Cost

TO BE COMPLETED BY SERVICE ADVISOR

ITEMS	PARTS DESCRIPTION	QTY	LIST PRICE \$	FINAL PRICE \$
1	BOOTLID <i>3 new</i>	1	\$ 1,853.70	\$ 1,853.70
2	BOOTLID REFLECTOR LH <i>3 new</i>	1	\$ 405.60	\$ 405.60
3	REAR BUMPER <i>Deformed</i>	1	\$ 654.30	\$ 654.30
4	REAR BUMPER LOWER COVER LH <i>2 new</i>	1	\$ 195.80	\$ 195.80
5	REAR BUMPER LOWER (GLOSS BLACK) <i>2 new</i>	1	\$ 496.30	\$ 496.30
6	REAR BUMPER SIDE RETAINERS <i>new</i>	2	\$ 85.90	\$ 171.80
7	REAR BUMPER REFLECTOR LH <i>1 new</i>	1	\$ 305.70	\$ 305.70
8	REAR TAILAMP LH <i>new</i>	1	\$ 546.90	\$ 546.90
9	REAR MUDGUARD LH <i>new</i>	1	\$ 95.60	\$ 95.60

Total List Price Cost**\$ 4,083.20**

1131.80 PARTS DISCOUNT 20%

905.44

\$ 3,266.56

SPECIAL NETT ITE	PARTS DESCRIPTION	QTY	PRICE \$	FINAL PRICE \$
1	REAR NUMBER PLATE WITH CASING <i>new</i>	1 SET	\$ 50.00	\$ 50.00
2	REAR BUMPER CLIPS <i>new</i>	1 SET	\$ 30.00	\$ 30.00
3	REAR BUMPER UNDERCOVER CLIPS <i>new</i>	1 SET	\$ 30.00	\$ 30.00
4	REAR SENSORS <i>new</i>	1 SET	\$ 280.00	\$ 280.00

Total Special Nett Items**\$ 390.00**

30

Labour Works/ Panel Beating Related Works	
Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGN	\$ 800.00
Spray Painting	
Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 1,000.00
Others Cost (Accident Repair Related Expenses)	
Job Scope	Quotation
TO TUFFCOAT AFFECTED AREA	\$ 200.00
TO REMOVE/ REFIT WIRING CHECKS	\$ 120.00
TO REMOVE/ REPLACE REVERSE SENSORS AND DISTANCE SETTLING	\$ 150.00
Total Others Cost	\$ 470.00
GRAND TOTAL	\$ 5,926.56

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

CAS GARAGE PTE LTD

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

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Adrian Lj
 v/s 26/06/19
 03 days

total: 1413.44

v/s 1.1k

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 25 June 2019 10:32 AM
To: Allan Goh; 'sur@lkkauto.com'; admin-d@lkkauto.com
Cc: Pooi Chin Han Daniel
Subject: RE: ACCIDENT INVOLVING SCH108X & SH7264S ALONG VICTORIA ST TWRDS HILL STREET ON 22.06.2019
Attachments: GIA REPORT AVANTE- SCH108X.PDF

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SCH108X and let us have your report urgently.

This claim will be handled by Daniel.

*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

P. Allan

T: 11:38 am

V: Out

G: ✓

From: Allan Goh [mailto:allangoh.cas@gmail.com]
Sent: 25 June, 2019 10:05 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: Cher Yip <casgaragesg@gmail.com>; Nicole Chong <nicolechong.cas@gmail.com>
Subject: Re: ACCIDENT INVOLVING SCH108X & SH7264S ALONG VICTORIA ST TWRDS HILL STREET ON 22.06.2019

Hi Gabriel,

We would like to appoint LKK for the PRI.

thank you

Regards,
Allan Goh
CAS Garage Pte. Ltd.
No.1 Kaki Bukit Ave 6
#02-22

Singapore 417883
UEN: 201828067M
Tel: 6484 2220
Mobile: 8782 7171

On Tue, Jun 25, 2019 at 9:48 AM 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: Allan Goh [mailto:allangoh.cas@gmail.com]

Sent: 24 June, 2019 6:58 PM

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

Cc: Cher Yip <casgaragesg@gmail.com>; Nicole Chong <nicolechong.cas@gmail.com>

Subject: ACCIDENT INVOLVING SCH108X & SH7264S ALONG VICTORIA ST TWRDS HILL STREET ON 22.06.2019

To the officer in charge:

We are the appointed workshop of our client bearing SCH108X , accident happened due to the negligence of your insured SH7264S .

Kindly help to arrange for PRI at the following address:

CAS Garage Pte. Ltd.

No.1 Kaki Bukit Ave 6

#02-22

Singapore 417883

Regards,

Allan Goh

CAS Garage Pte. Ltd.

No.1 Kaki Bukit Ave 6

#02-22

Singapore 417883

UEN: 201828067M

Tel: 6484 2220

Mobile: 8782 7171

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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It may contain confidential and/or legally privileged information.

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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.

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	25 Jun 2019 18:37	Clim Dtl Modified	Claimant's Name: -> NAJIAH BINTE RAMLEE. Claimant's ID: -> S8801056F.	[A] HOW MEI KWAN	
2	25 Jun 2019 18:37	Clim Veh Model Changed	(200324) HYUNDAI AVANTE 1.6 (A).	[A] HOW MEI KWAN	
3	25 Jun 2019 18:37	Clim Created	Reg No: SCH108X. Acct Date: 2019/06/22. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Cas Garage Pte Ltd (HQ)	[A] HOW MEI KWAN	
4	25 Jun 2019 18:37	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
5	25 Jun 2019 18:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/04	[A] HOW MEI KWAN	
6	25 Jun 2019 18:37	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
7	25 Jun 2019 18:37	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
8	25 Jun 2019 18:37	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] HOW MEI KWAN	
9	25 Jun 2019 18:38	Label Added	(30651):Vehicle Not In.	[A] HOW MEI KWAN	
10	01 Jul 2019 13:59	Label Removed	(30651):Vehicle Not In.	[A] HOW MEI KWAN	
11	01 Jul 2019 13:59	Adj Adjuster Assigned	ADRIAN LING -> KENNETH KONG	[A] HOW MEI KWAN	
12	09 Jul 2019 10:00	Adj Mandate Request	Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27 - OLD REAR ENDED	[A] Chen Jun He Jimmy	
13	09 Jul 2019 16:13	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/04, Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan	
14	09 Jul 2019 16:13	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan	
15	01 Aug 2019 15:46	Adj Rpt Initiated		[A] SHIAU CHAN	
16	01 Aug 2019 15:46	Clim Dtl Modified	JPJ Reg. Date: -> 2019/06/17.	[A] SHIAU CHAN	
17	01 Aug 2019 15:46	Clim Details Notified		[A] SHIAU CHAN	
18	20 Sep 2019 12:28	Adj Mandate Request	Cur,Req:1376.45:PODS Liability: 100% Quantum: (a)COR: \$1,100.00 + (b)LOU(4days x \$60.00): \$240.00 + (c)LTA/GIA search fee: \$36.45 = Total: \$1,376.45 Vehicle Model: Hyundai Avante (1591cc) 3 recommendation repair days + 1PRS = 4days For your approval	[A] CHEW HSIAO TONG	

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2190182	26 Jun 2019 09:08:05	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	India International Insurance Pte Ltd (HQ)	SCH108X	SH7264S	11.77
2205235	09 Jul 2019 10:36:02	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SCH108X	Pooi Chin Han Daniel	xx.xx
2233427	01 Aug 2019 15:46:14	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SCH108X	SH7264S	11.77

Print Received Message

This mail is associated with :

***SCH108X (MCT19060591)
[SH7264S]**

TP

NAJIAH BINTE RAMLEE

Jun 22 2019 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Cas Garage Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/09/2019 14:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1376.45) - SCH108X - Claim Handler: Pooi Chin Han Daniel

Approved:1376.45:Request TP WS to issue Tax invoice for Repairs in III's favour

Hsiao Tong (LKKAUTO)

From: Nicole Chong <nicolechong.cas@gmail.com>
Sent: Monday, 23 September 2019 10:01 AM
To: Hsiao Tong (LKKAUTO)
Cc: Cher Yip; Allan Goh; Admin A
Subject: Re: LOD - SCH 108X DOA 22.06.2019 - TP INDIA *** LKK REF: CC4/III19011233/Apa3

Dear Hsiao Tong,

We agree on your offer \$1370 (all in)

Kindly arrange for settlement

Regards,
Nicole Chong
CAS Garage Pte. Ltd.
Addr: 1 Kaki Bukit Ave 6, #02-22
Autobay, Singapore (417883)
Hp: 9791 6119
Office: 6484 2220
UEN: 201828067M

On Sat, 21 Sep 2019 at 14:59, 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 \$1,370.00(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

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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 9 September 2019 2:19 PM

To: Nicole Chong <nicolechong.cas@gmail.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Cher Yip <casgaragesg@gmail.com>; Allan Goh <allangoh.cas@gmail.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: LOD - SCH 108X DOA 22.06.2019 - TP INDIA *** LKK REF: CC4/III19011233/Apa3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Hsiao Tong,

Kindly assist.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Nicole Chong <nicolechong.cas@gmail.com>

Sent: Monday, 9 September, 2019 12:46 PM

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

Cc: Cher Yip <casgaragesg@gmail.com>; Allan Goh <allangoh.cas@gmail.com>

Subject: LOD - SCH 108X DOA 22.06.2019 - TP INDIA

Dear Sir/Madam,

Please find the attached LOD.

COR \$ 1,100.00

GIA \$ 29.00

LTA \$ 7.45

LOU \$ 320.00

Total : \$ 1,456.45

Kindly arrange for settlement.

Regards,

Nicole Chong

CAS Garage Pte. Ltd.

Addr: 1 Kaki Bukit Ave 6, #02-22

Autobay. Singapore (417883)

Hp: 9791 6119

Office: 6484 2220

UEN: 201828067M



CAS GARAGE PTE LTD

(Reg No: 201828067M)

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

Telephone: 6484 2220

Ref No: CAS/19/P10079

FAX: 6509 9501

Email: casgaragesg@gmail.com

19.08.2019

Our Ref: SCH 108X

Your Ref No.: SH 7264S

M/s India International Insurance Pte Ltd

BY POST

Motor Claims Department

64 Cecil Street

#05-01 IOB Building

Singapore 049711

Dear Sir/Mdm

**ACCIDENT INVOLVING SCH 108X AND SH 7264S ALONG VICTORIA ST TWRDS HILL ST ON
22.06.2019**

Please refer to the above mentioned accident.

We are writing in on the behalf of **NAJIAH BINTE RAMLEE** the registered owner of motor vehicle number **SCH 108X** which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of your insured's vehicle number **SH 7264S** As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for:

1.	Cost of Repair (Recommended by LKK Adrian)	\$	1,100.00
2.	GIA Search Fee	\$	29.00
3.	LTA Search Fee	\$	7.45
4.	Loss of Use (4 days x \$ 80)	\$	320.00

TOTAL AMOUNT **\$ 1,456.45**

We enclosed hereby the following documents for your consideration:

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

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

CAS GARAGE PTE LTD
(Reg No: 201828067M)
1 KAKI BUKIT AVENUE 6, #02-22 AUTOBAY,
SINGAPORE 417883

Ms Nicole Chong

Administrator

Mobile: 65 97916119

Email: nicolechong.cas@gmail.com



CAS GARAGE PTE LTD

(Reg No: 201528067M)

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

Telephone: 6484 2220
Email: casgaragesg@gmail.com

FAX: 6509 9501

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SCH108X AND SH78645
AT/ALONG Victoria St towards Hills Street
ON 22 DAY JUNE MONTH 2019 YEAR

- a) I/We, the owner of vehicle no. SCH108X hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- g) I/we have read and understand the above statement and agreed.


Dated this 22 day June month 19 year

Signature

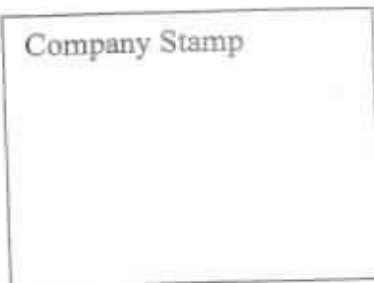
Name

NRIC/ROC No.

Address


: Najiah Binte Ramlee
: S8801056F
: 5 Lor How Sun #04-28
: S'536562

Company Stamp



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT19060591
Claimant Ref: SCH108X

We/I, CAS GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for SG\$1,370.00 (Global Sum) ~~(SG\$1,370.00)~~ ~~(SG\$1,370.00)~~ ~~(SG\$1,370.00)~~ vehicle no. SCH108X that was damaged pursuant to the accident which occurred on 22/06/2019 (date) at ALONG VICTORIA ST TOWARDS HILL STREET (location) involving vehicle no. SH 7264S (insured vehicle). This is pursuant to the inspection conducted on 26/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NAJIAH BINTE RAMLEE ("the third party claimant") of vehicle no. SCH108X 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 SCH108X (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.

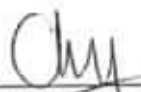
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of SG\$ 1,370.00 to CAS GARAGE PTE LTD

Dated this 25 day of September 20 19

CLAIMANT:

Signature:



Signed by "the workshop" (with chop)

Name:

CHONG AI XIN

NRIC:

97665700P
CAS GARAGE PTE LTD

Address:

UEN 201828067M
1 KURUSUKIT AVENUE #, #02-22 AUTOBAY,
SINGAPORE 417883

Nationality:

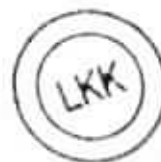
Malaysian

Occupation:

ADMIN CLERK

WITNESS:

Signature:




Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

Occupation:



CAS GARAGE PTE LTD

(Reg No: 201828067M)

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

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

Tax Invoice No : T1190103

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

FINAL REPAIR BILL

Date : 19.08.2019

Vehicle Number : SCH 108X
Make/Model : HYUNDAI AVANTE
Date of Accident : 22.06.2019

Cost of Repair (Recommended By LKK Adrian)	\$ 1,100.00
--	-------------

GRAND TOTAL	<u>\$ 1,100.00</u>
-------------	--------------------

ISSUED BY

CAS GARAGE PTE LTD

(Reg No: 201828067M)

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

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



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-19-101078
Date of Request: 25/06/2019

Your Ref No: WALK IN ANG

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No: SCH108X
Date of Accident: 22/06/2019
Place of Accident: VICTORIA ST
Involving Vehicle No: SH7264S

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

TAX INVOICE

Our Ref No: GR-19-101080
Date of Request: 25/06/2019

Your Ref No: WALK IN ANG

CAS GARAGE PTE LTD
NO.1, KAKI BUKIT AVE 6, #02-22 AUTOBAY
SINGAPORE 417883

Dear Sir/Madam,

Date of Accident: 22/06/2019
Vehicle No: SCH108X
Place of Accident: ALONG VICTORIA ST TWDS HILL STREET
Involving Vehicle No: SH7264S

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\$)
SH7264S	ALONG VICTORIA ST TWDS HILL STREET	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

> Back to OneMotoring

341108X



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 24 Jun 2019 / 18:01:32

Receipt Date/Time : 24 Jun 2019 / 18:01:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190624-003243

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 - SH7264S				
As at 22 Jun 2019/11:26:00				
Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SH7264S			
	Enquiry Fee	7.00	0.49	7.49
	20190624180012856062			
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				
	xxxxxxxxxxxx5050	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.

DIRECT CREDIT AUTHORISATION FORM

INSURANCE PTE LTD

This form is to be completed by the Supplier of INDIA INTERNATIONAL. Payment will be credited directly

(Name of Paying Organisation)

into the Supplier's bank account stated below through Interbank Giro. The Supplier has to complete Part I of the form, obtain his banker's certification in Part II and return the duly completed form to

INDIA INTERNATIONAL INSURANCE PTE LTD

(Name of Paying Organisation)

Part I (To Be Completed By Supplier)

(A) To: INDIA INTERNATIONAL INSURANCE PTE LTD

(Name of Paying Organisation)

Supplier's Particulars:

Name : CAS GARAGE PTE LTD

Address : 1 KAKI BUKIT AVE 6, #02-22 AUTOBAY, S'417883

Telephone Number: 64842220 Fax Number: 65099501

Name of Bank : OCBC Name of Branch: _____

Account Number To Be Credited: 6080 5022 5001

I/We hereby authorise INDIA INTERNATIONAL INSURANCE PTE LTD to credit payments due to me/us to the above account.
(Name of Paying Organisation)

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: OCBC BANK
(Name of Supplier's Bank)

I/We hereby consent to the Bank's disclosure of customer information relating to me/us as requested for in this document.



[Signature]

Signatures and Company's stamp As In Bank Account

10/09/19

Date

Part II (To Be Completed By Supplier's Bank)

To: _____
(Name of Paying Organisation)

Without responsibility on the part of the Bank or the signing officer, we confirm that the signature/other particulars agree with that in our files. The account number to be presented in the Interbank Giro format is as follows:

Bank

Branch

Account Number

7334

605

050225001

[Signature]

Name & Signature of Authorised Bank Officer



10 SEP 2019

Date

...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	09 Jul 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	\$51,100.00 Edit Estimates	\$51,100.00 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:	NAJIAH BINTE RAMLEE, ID: S8801056F						
Vehicle Reg. No.:	SCH108X	Date of Loss:	22/06/2019 11:00 - :59 [5 Days From LTA Reg Date (Man Yr)]				
Claim Type:	TP / MCT19060591	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)				
Vehicle Reg. No. (Insured):	SH7264S	Policy No. (Claimant):	CN048224				
	Excess:						
Repairer:	Cas Garage Pte Ltd (HQ) No.1, Kaki Bukit Ave 6, #02-22 Autobay, 417883 Kaki Bukit - Tel:						
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]						
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288						
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 04/07/2019]						
ASSOCIATED MAIL RECEIVED						View All Compose Case Mail	
<ul style="list-style-type: none"> III_SG (20/09/2019): Alert - Adj Mandate Approved (\$51376.45) - SCH108X - Claim Handler: Pool Chin Ha... III_SG (09/07/2019): Alert - Adj Mandate Approved (\$50.00) - SCH108X - 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

*SCH108X (MCT19060591)
[SH7264S]
TP
NAJIAH BINTE RAMLEE
Jun 22 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Cas Garage Pte Ltd

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

View [View in Browser](#)

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	09/07/19 10:36	Video - Accident IV		Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
2	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
3	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
4	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
5	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
6	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
7	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
8	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
9	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
10	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
11	24/07/19 09:27	General View		Load JPG	<input checked="" type="checkbox"/>
12	24/07/19 09:27	General View		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	25/06/19 18:38	ACKNOWLEDGEMENT EMAIL TO III DD 25.06.2019		Load PDF	
2	25/06/19 18:38	TP GIA REPORT		Load PDF	
3	20/09/19 12:26	TP LOD		Load PDF	
4	20/09/19 12:26	Authorisation to Act		Load PDF	
5	20/09/19 12:26	Workshop Final Bill		Load PDF	
6	20/09/19 12:26	GIA RTP FEE.		Load PDF	
7	20/09/19 12:26	LTA SEARCH FEE.		Load PDF	
8	25/09/19 08:11	GIRO FORM_CAS GARAGE PTE LTD		Load PDF	
9	08/10/19 09:37	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	26/06/19 09:07	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) | [Save](#) | [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co. Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19011233/APA3Q2

Date: 08/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant
Vehicle No : SCH108X **Insured Vehicle No :** SH7264S
Date of Loss: 22/06/2019 **Nature of Claim:** TP **Claim No:** MCT19060591

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SCH108X
Make & Model: HYUNDAI AVANTE, 1.6 (A) **Engine No:** G4FGKU123900
Reg. Date: 17/06/2019 (Man. Year: 2019) **Chassis No:** KMHD841CMKU891227
Colour: Black **Odometer:** 218 km
Engine Capacity: 1591 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: 205/55 R16 **Rear Tyre Size:** 205/55 R16
Front Left Side: Kumho 6 mm **Rear Left Side:** Kumho 6 mm
Front Right Side: Kumho 6 mm **Rear Right Side:** Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,170.56	935.44	3,235.12	77.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,270.00	480.00	1,790.00	78.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,440.56	1,415.44	5,025.12	78.02
Approved Total (Overridden) (S\$)		1,100.00		
Nett Amount (S\$)	6,440.56	1,100.00	5,340.56	82.92
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		1,376.45		
Global Sum Settlement (S\$)		1,370.00		

INSPECTION

Date of Assignment: 25/06/2019
Date Inspected: 26/06/2019 **Inspected At:** Cas Garage Pte Ltd (HQ)
 No. 1, Kaki Bukit Ave 6, #02-22
 Autobay
 Singapore 417883
Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Aug 2019)
Parts: 143	HYUNDAI AVANTE 1.6 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SCH108X)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Not Necessary	1,853.70 FL	*- FL
2	1		*BOOTLID REFLECTOR LH	Not Necessary	405.60 FL	*- FL
3	1		*REAR BUMPER	Deformed	654.30 FL	*654.30 FL
4	1		*REAR BUMPER LOWER COVER LH	Repair	195.80 FL	*- FL
5	1		*REAR BUMPER LOWER (GLOSS BLACK)	Not Necessary	496.30 FL	*- FL
6	2		*REAR BUMPER SIDE RETAINERS	Necessary	171.80 FL	*171.80 FL
7	1		*REAR BUMPER REFLECTOR LH	Cut	305.70 FL	*305.70 FL
8	1		*REAR TAILAMP LH	Not Necessary	546.90 FL	*- FL
9	1		*REAR MUDGUARD LH	Not Necessary	95.60 FL	*- FL
10	1		*SET REAR NUMBER PLATE WITH CASING	Not Necessary	50.00 FS	*- FS
11	1		*SET REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
12	1		*SET REAR BUMPER UNDERCOVER CLIPS	Not Necessary	30.00 FS	*- FS
13	1		*SET REAR SENSORS	Not Necessary	280.00 FS	*- FS

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

Sub Total (\$\$)	5,115.70	1,161.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	945.14	226.36
Total Parts (\$\$)	4,170.56	935.44

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 RENEW DAMAGED PARTS, REPLACE, BEAT, WELD, REALIGN AND ALIGNED.	New	800.00	200.00
2	TO RESPRAY AFFECTED AREAS	New	1,000.00	200.00
3	TO TUFFCOAT AFFECTED AREA	New	200.00	0.00
4	TO REMOVE / REFIT WIRING CHECKS.	New	120.00	30.00
5	TO REMOVE / REPLACE REVERSE SENSORS AND DISTANCE SETTLING.	New	150.00	50.00
Gross Labour Cost (S\$)			2,270.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >