

INS. CASE OWNER:

Shavini

CC: 4, 111 190 11825, Kga39

LIC:
TAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

4/3/19

Date / Time:

3/3/19

Registered in Merimen:

3/3/19 by Indu

Pre-assign / CCU / FTE

SHA 7072 X
716

Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

GBE 5282 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lim Tan



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

GBE 5282 U - X

SHA 7072 X - 04/11/17 22:51/122392, 104, 11/21/17

2/3/19

Media

2/3/19

2/3/19

2/3/19

2/3/19

8/10

15/10

seek liability approval (Approved) 23/6/16

liability clear send to LOD in.

this was PT type vehicle

Pending mandate approval.

Offer #P179.32 (Pending acceptance).

TP reject offer, counter propose \$8300.

Settle @ \$8300 as per TP proposed send

DV (Pending DV).

DV in (Pending TP rental invoice)

TP rental invoice in file pass Admin to close

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 2709.38

(2 days)

Reduction:

4428.03 % 17

Email:

Call:

FINAL SETTLEMENT

Date/Time:

3/11/19/13/21

Confirm with:

Manday

Email:

Call:

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

(W/LRST)

SS 2819.32

Loss of Rental (LOR):

SS

510.00

(6 days)

x 85

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

2709.32

Global Sum SS:

8300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

8300.00

Name 1:

Lim Tan motor Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
18/13/19

TP

8350.1-

ASS. REC. BY:

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/a _____ Lin Tan

of _____

Insured _____

Policy No. _____

Claims No. _____

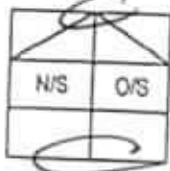
Sum insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bat. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / R.R. soon: _____ Consistent? : Yes or No

Est. Repair: 08 days Res: Yes or NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBE 5282U Yr Regn: 12, 15

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

Truck / Trailer or

Make: Toyota c.c. 2800Colour: white A/C: Insured / Std / NI / NASp. Reading: 136290 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTFH 702P 400184466Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 195R15X8

R: _____

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

TOYO / YOKO or

Front: _____ Rear: _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 2/7/19 D.O.I. 4/7/19

Survey held at _____

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

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

Date / Time Action / Instruction

File pass to
#17 Thomas said 1-B1.

PP #9309-78

L.Rid. #1478-03 / 17/6

Date/Time: For Pass to?

☐ : Prell. Report

1)

Date/Time: For Return to?

☐ : Final Report

2)

Report Format

Lump Sum / L.R.D. (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S - RS. \$ _____

Parking _____

Others _____

TOTAL _____

R DETAILS

14g

erence

irt Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Jul 2019)
 irts: 213 TOYOTA HIACE 3.0 D TURBO 5 DR (M) (Catalogue:Merimen Singapore 1.0)
 ibour: Repairer's (Price-denominated Standard List)
 int Code: Lim Tan Motor Pte Ltd/GBE5282U/03/07/2019 17:30
 ility: 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
 urther Info: Items/values not in reference catalogue are prefixed with an asterisk *.

04 JUL 2019

estimates on Parts

Qty	Part No.	Particulars	%Disc	%Depr	Amount
1		*REAR BUMPER	25.00	0.00	*396.58 FL ✓
2		*REAR BUMPER RETAINER	25.00	0.00	*315.40 FL ✓
1		*REAR END PANEL - OUTER	25.00	0.00	*395.40 FL ✓
1		*REAR END PANEL - INNER	25.00	0.00	*998.70 FL ✓
1		*REAR END PANEL TOP GARNISH	25.00	0.00	*143.70 FL 7
1		*TAILGATE	25.00	0.00	*1,785.11 FL ✓
1		*TAILGATE LOCK	25.00	0.00	*294.70 FL ✓
1		*TAILGATE RUBBER	25.00	0.00	*391.90 FL 7
1		*TAILGATE CENTRE EMBLEM	25.00	0.00	*88.66 FL ✓
0 1		*TAILGATE HIACE EMBLEM	25.00	0.00	*89.70 FL ✓
1 1		*REAR EXHAUST SILENCER BOX	25.00	0.00	*298.70 FL X
2 1		*REAR SPARE TYRE BRACKET	25.00	0.00	*398.90 FL ✓
3 1		*FRONT BUMPER	25.00	0.00	*525.68 FL ✓
4 1		*FRONT BUMPER REINFORCEMENT	25.00	0.00	*284.25 FL 7 ✓
5 2		*FRONT BUMPER RETAINER	25.00	0.00	*315.40 FL X
6 1		*FRONT BUMPER LOWER GRILLE	25.00	0.00	*158.90 FL 7 ✓
17 1		*FRONT GRILLE	25.00	0.00	*624.70 FL ? ✓
18 1		*FRONT GRILLE INNER	25.00	0.00	*305.70 FL 7 ✓
19 2		*NUMBER PLATE	0	0.00	*80.00 FS
20 1		*70KM/H STICKER	0	0.00	*15.00 FS ✓
21 1		*DANGER HIGHLY FLAMMABLE STICKER	0	0.00	*40.00 FS
22 1		*FLAMMABLE LIQUID STICKER	0	0.00	*80.00 FS
23 1		*REAR WINDSCREEN SEALANT	0	0.00	*40.00 FS ✓
24 1		*REAR BUMPER SENSOR	0	0.00	*200.00 FS ✓

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

Sub Total (S\$) 8,268.08
 - List Item Discount on L Items (S\$) 1,953.27
 Total Parts (S\$) 6,314.81

Lim Tan Motor Pte Ltd/GBE5282U/03/07/2019 17:30. Not valid without Reference section.
 Generated using Merimen e-Claims IEAS

Parts \$6662.38
 -25% \$1665.60
 \$4996.78
 SIN \$340.00 08 days
 Labour \$1960.00
 Merimen \$11.00
 PBP \$7307.78
 27/7/19



Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive # 03-09/10/06 Sin Ming Autocare Singapore 575721

Tel : 65-64520893 Fax : 65-64589127 Email : sales@ltm.sg

Website : www.ltm.sg

Co. Reg No. : 199307277D GST Reg No. : M2-0119086-0

TP INSURER: India International Insurance Pte Ltd (HQ)

Singapore

04 JUL 2019

Claimant Insurer: AIG Asia Pacific Insurance Pte. Ltd.

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	LTP072019/059 (GBE 5282 U)
Policy No:		Date of Loss:	02/07/2019
Vehicle Reg. No.:	GBE5282U	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	MUHAMMAD NORFAIZAL BIN RAMLI		
Make/Model:	TOYOTA HIACE, 3.0 D TURBO 5 DR (M)	Vehicle Reg. Date:	29/12/2015
Vehicle Colour:	WHITE		
Engine No:	1KD2561103	Chassis No:	JTFHT02P400184466
Odometer:	136289 KM		
Paint Type:			
List Item Discount:	25.00 %		
Total Loss?	NO		
List. Duration of Repair (day)	8 days		
Description of Incident/Loss	COLLISION- CHAIN COLLISION		
Remarks:	VEHICLE IN WORKSHOP, PLEASE ARRANGE FOR SURVEY SOONEST.		
Present Location:	LIM TAN MOTOR PTE LTD (HQ)		

Not Notarised
By BP
After Repair

COST OF CLAIMS

	Amount
Parts	6,314.81
Miscellaneous Items	11.00
Labour	1,360.00
Paintwork Labour	1,100.00
Painting	0.00
Gross Total (S\$)	8,785.81
+ GST 7.00% (S\$)	615.01
Nett Amount (S\$)	9,400.82

This claim is handled by: ANG WEI GUANG, RICHARD



Lim Tan Motor Pte Ltd

Block 176 Sin Ming Drive # 03-09/10/06 Sin Ming Autocare Singapore 575721

Tel : 65-64520893 Fax : 65-64589127 Email : sales@ltm.sg

Website : www.ltm.sg

Co.Reg No. : 199307277D GST Reg No. : M2-0119086-0

TP INSURER: India International Insurance Pte Ltd (HQ)

Singapore

04 JUL 2019

Claimant Insurer: AIG Asia Pacific Insurance Pte. Ltd.

PARTICULARS OF CLAIM

Claim Type:	THIRD PARTY	Ref. No:	LTP072019/059 (GBE 5282 U)
Policy No:		Date of Loss:	02/07/2019
Vehicle Reg. No.:	GBE5282U	Driveable?	
Party At Fault:	UNKNOWN		
Driver (TP):	MUHAMMAD NORFAIZAL BIN RAMLI		
Make/Model:	TOYOTA HIACE, 3.0 D TURBO 5 DR (M)	Vehicle Reg. Date:	29/12/2015
Vehicle Colour:	WHITE		
Engine No:	1KD2561103	Chassis No:	JTFHT02P400184466
Odometer:	136289 KM		
Paint Type:			
List Item Discount:	25.00 %		
Total Loss?	NO		
Est. Duration of Repair (day)	8 days		
Description of Accident/Loss	COLLISION- CHAIN COLLISION		
Remarks:	VEHICLE IN WORKSHOP, PLEASE ARRANGE FOR SURVEY SOONEST.		
Present Location:	LIM TAN MOTOR PTE LTD (HQ)		

Not Notarised
1 Day BT
Repair After Paint

COST OF CLAIMS

	Amount
Parts	6,314.81
Miscellaneous Items	11.00
Labour	1,360.00
Paintwork Labour	1,100.00
Towing	0.00
Gross Total (S\$)	8,785.81
+ GST 7.00% (S\$)	615.01
Nett Amount (S\$)	9,400.82

LTC Auto Consultants hence notify the Repairer of the following:

- To survey before other survey coming
- To display damaged parts 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 Repairer:
Signature:
Date:

This claim is handled by: ANG WEI GUANG, RICHARD

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Jul 2019)

Parts: 213 TOYOTA HIACE 3.0 D TURBO 5 DR (M) (Catalogue:Merimen Singapore 1.0)

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

Print Code: Lim Tan Motor Pte Ltd/GBE5282U/03/07/2019 17:30

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 *.

04 JUL 2019

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount	
1	1		*REAR BUMPER	25.00	0.00	*396.58 FL	✓
2	2		*REAR BUMPER RETAINER	25.00	0.00	*315.40 FL	✓
3	1		*REAR END PANEL - OUTER	25.00	0.00	*395.40 FL	✓
4	1		*REAR END PANEL - INNER	25.00	0.00	*998.70 FL	✓
5	1		*REAR END PANEL TOP GARNISH	25.00	0.00	*143.70 FL	?
6	1		*TAILGATE	25.00	0.00	*1,785.11 FL	✓
7	1		*TAILGATE LOCK	25.00	0.00	*294.70 FL	✓
8	1		*TAILGATE RUBBER	25.00	0.00	*391.90 FL	?
9	1		*TAILGATE CENTRE EMBLEM	25.00	0.00	*88.66 FL	✓
10	1		*TAILGATE HIACE EMBLEM	25.00	0.00	*89.70 FL	✓
11	1		*REAR EXHAUST SILENCER BOX	25.00	0.00	*298.70 FL	?
12	1		*REAR SPARE TYRE BRACKET	25.00	0.00	*398.90 FL	✓
13	1		*FRONT BUMPER	25.00	0.00	*525.68 FL	✓
14	1		*FRONT BUMPER REINFORCEMENT	25.00	0.00	*284.25 FL	?
15	2		*FRONT BUMPER RETAINER	25.00	0.00	*316.40 FL	✓
16	1		*FRONT BUMPER LOWER GRILLE	25.00	0.00	*158.90 FL	?
17	1		*FRONT GRILLE	25.00	0.00	*624.70 FL	?
18	1		*FRONT GRILLE INNER	25.00	0.00	*305.70 FL	?
19	2		*NUMBER PLATE	0	0.00	*80.00 FS	25m
20	1		*70KM/H STICKER	0	0.00	*15.00 FS	✓
21	1		*DANGER HIGHLY FLAMMABLE STICKER	0	0.00	*40.00 FS	50m
22	1		*FLAMMABLE LIQUID STICKER	0	0.00	*80.00 FS	30m
23	1		*REAR WINDSCREEN SEALANT	0	0.00	*40.00 FS	✓
24	1		*REAR BUMPER SENSOR	0	0.00	*200.00 FS	✓

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

Sub Total (\$\$)	8,268.08
- List Item Discount on L Items (\$\$)	1,953.27
Total Parts (\$\$)	6,314.81

Lim Tan Motor Pte Ltd/GBE5282U/03/07/2019 17:30. Not valid without Reference section.

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Estimates on Miscellaneous Items

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

Estimates on Labour

No	Particulars	Lab.Type	Amount
<u>Paintwork Labour</u>			
1	TO PUTTY AND SPRAY PAINTING	New	800 1,100.00
<u>Labour Items</u>			
2	TO TRANSFER TAILGATE FITTINGS	New	60 80.00
3	TO REMOVE AND REFIX REAR WINDSCREEN GLASS	New	100.00 ✓
4	TO REPLACE REAR EXHAUST SILENCER BOX	New	60.00 ?
5	TO ANTI-RUST	New	60 120.00
6	LABOUR CHARGES	New	900 1,000.00
Gross Labour Cost (S\$)			2,460.00

Lim Tan Motor Pte Ltd/GBE5282U/03/07/2019 17:30. Not valid without Reference section.

Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

View Received Message

This mail is associated with :

GBE5282U (MCT19070024)
[SHA7072X]

TP
I.LOGISTICS PTE LTD
Jul 2 2019 11:00AM
[-]
Lim Tan Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/08/2019 15:29 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - GBE5282U - Claim Handler: Sherini Pillai

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

GBE5282U (MCT19070024)
[SHA7072X]

TP
I.LOGISTICS PTE LTD
Jul 2 2019 11:00AM
[-]
Lim Tan Motor Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 11:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8419.32) - GBE5282U - Claim Handler: Sherini Pillai

Approved:8419.32.



Date: 08 AUG 2019

Your Ref: CC4/III19011825/Kga3

Our ref: LTP072019/059 (GBE 5282 U)

(WITHOUT PREJUDICE)

Attention To : MS CECILIA CHONG (From LKK Auto Consultants Pte Ltd)

Insurance Company : INDIA INTERNATIONAL INSURANCE PTE LTD

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING GBE5282U & SHA7072X ON 02.07.2019

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

☒ Authorization To Act	☒ Original Tax Invoice no. INV42396
☒ Original Rental Receipt and Agreement	☐ LTA search receipt
☐ Letter Of Discharge	☐ _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth Kong on 4-Jul-19

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$ 7,819.32
2] Vehicle Rental	\$ 720.00
Total	<u>\$ 8,539.32</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

Mandy Lim

Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd
Bik 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
Tel: 65-64520893 Fax: 65-64589127 Email: edmund@LTM.sg Website: www.LTM.sg
Co.Reg No. 199307277D GST Reg No. M2-0019086-0

This document must not be reproduced, in whole or in part, or disclosed to third party or parties without the prior written consent of Lim Tan Motor Pte Ltd

To Whom It May Concern

AUTHORIZATION TO ACT

I/We, LLOGISTICS PTE LTD ('the third party Claimant') of 38 JALAN PEMIMPIN #01-02, M38 SINGAPORE 577178 (Address) owner of GBE5282U (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number GBE5282U that was damaged pursuant to the accident which occurred on 02-Jul-19 (date) along BALESTIER ROAD (NEAR ZHONGSHAN MALL) (locate on) involving vehicle number SHA7072X (the accident').

I/We further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

Dated this 3rd (day) of July (month) 2019 (year)







Signed By ' the third party claimant '





Signed By ' the workshop '



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No.: 199307277D
GST Registration No.: M2-0119084-0

Branch
(Warranty and Performance) Blk 9 Sector C #01-38/40/42
Sin Ming Industrial Estate, Singapore 575644
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
Blk 176 Sin Ming Drive #03-09/10/06
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
Fax: +65 6458 9127
Email: sales@LTM.sg

WWW.LTM.SG

ILOGISTICS PTE LTD
38 JALAN PEMIMPIN
#01-02, M38
SINGAPORE 577178

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 3010/063

MILEAGE :
W.O NO. : SO42671
CAR NO. : GBE5282U
MAKE : TOYOTA
MODEL : HIACE

TAX INVOICE

NO : INV42396
DATE : 08-08-2019
TERMS : COD
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TOTAL REPAIR COSTS AS RECOMMENDED BY SURVEYOR	1 UNIT			7,307.78

SINGAPORE DOLLARS : SEVEN THOUSAND EIGHT HUNDRED NINETEEN AND THIRTY TWO CENTS ONLY

REMARKS: D.O.A : 02.07.2019
LKK REF : CC4/III19011825/Kga3

TOTAL QTY: 1.00

SUBTOTAL	7,307.78
DISCOUNT	0.00
TOTAL	7,307.78
GST 7 %	511.54
NET	7,819.32
Deposit	0.00
Balance	7,819.32



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction



Family Car Rental Pte Ltd

Blk 176, Sin Ming Drive #03-06, Sin Ming Autocare Singapore 575721
 Tel: 65-64515120 Fax: 65-64531642
 Company's Registration No. 200703924M

LLOGISTICS PTE LTD
 3 KALLANG SECTOR #01-06
 KOLAM AYER INDUSTRIAL
 ESTATE S 349278

LLOGISTICS PTE LTD
 3 KALLANG SECTOR #01-06
 KOLAM AYER INDUSTRIAL
 ESTATE S 349278

ATTN : FINANCE DEPARTMENT
 TEL :
 FAX :
 A/C NO. : 3010/004

Rental Agreement No. : 5798

NO : INV02301
 DATE : 10-07-2019
 TERMS :
 PAGE : 1

ITEM NO.	DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1	GBG 710 Z TOYOTA HIACE VAN TURBO 5 DR MANUAL FROM 03.07.2019 TO 09.07.2019 LLOG LTP062019/059 GBE5282U	6	120.00		720.00

SINGAPORE DOLLARS : SEVEN HUNDRED AND TWENTY ONLY

TOTAL QTY:	6	SUBTOTAL	720.00
		DISCOUNT	0.00
		TOTAL	720.00

AUTHORISED SIGNATURE(S)

RECEIVED BY



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721

Tel: 65-64515120 Fax: 65-64531642

Company's Registration No. 200703924M

Rental Agreement No: 5798

HIRER'S NAME <u>1. Logistics Pte Ltd</u>		VEHICLE NO <u>G8G 710 Z</u>	
ADDRESS <u>33 Jalan Pemimpin #01-02, M88 Singapore 571178</u>		MAKE / MODEL <u>Toyota Hiace</u>	
HOME OFFICE: <u>6969918</u> MOBILE:		DATE OUT <u>03.07.2019</u>	TIME OUT <u>12.00 noon</u>
NATIONALITY		DATE IN <u>04.07.2019</u>	TIME IN <u>12.50pm</u>
DRIVING EXPERIENCE		MILEAGE OUT	FUEL OUT
NRIC / PASSPORT NO <u>20001562E</u>		MILEAGE IN	FUEL IN
DATE OF BIRTH		RENTAL CHARGES	
PLACE OF ISSUE		6 DAY(S) @ S\$ <u>120.00</u> <u>720.00</u>	
DRIVING LICENCE NO		WEEK(S) @ S\$	
LICENCE BAR CODE NO		MONTH(S) @ S\$	
LOCAL/INTL TYPE / CLASS		TOTAL CHARGES <u>720.00</u>	
DRIVER'S NAME <u>Muhammad Norfaizal Bin Jamli</u>		DEPOSIT (Cash/Cheque No.)	
ADDRESS <u>81K 633A Sengkang Road #14-157 Singapore 671633</u>		AMOUNT DUE	
HOME OFFICE: <u>8647 1780</u> MOBILE:		EXTENSION	
NATIONALITY <u>Singapore</u>		DATE / TIME	
DRIVING EXPERIENCE <u>7 years</u>		DATE / TIME	
NRIC / PASSPORT NO <u>S 9120339 B</u>		AMOUNT DEPOSIT (REFUNDABLE)	
DATE OF BIRTH <u>15.03.89</u>		PAYMENT DETAILS	
PLACE OF ISSUE <u>Singapore</u>		REMARK *HIRER MUST ENSURE ALL DRIVER'S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.	
DRIVING LICENCE NO <u>S 9120339 B</u>		LOCAL/INTL TYPE / CLASS <u>Local / 2B, 2A, 3, 4</u>	
LICENCE BAR CODE NO <u>001754799 B</u>			

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

NOTE:

- HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
- DRIVING EXPERIENCE SHOULD BE OVER 02 YEARS AND AGE OVER 02 YEARS OLD.
- PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
- HIRER IS LIABLE TO PAY FIRST S\$ 2000/- EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (to FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500/- EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS: *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ FOR FIRST PARTY AND \$ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X [Signature]
SIGNATURE OF HIRER
(COMPANY CHOP IF APPLICABLE)
Date: 03 JUL 2019



X [Signature]
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date: 03 JUL 2019

...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	03 Jul 2019 Sendback Est	03 Jul 2019 17:30 \$58,785.81	04 Jul 2019 08:33 Edit Adj Rpt	\$57,307.78 Edit Estimates	\$57,307.78 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	I.LOGISTICS PTE LTD , Co. Reg. No.: 200001562E								
Vehicle Reg. No.:	GBE5282U	Date of Loss:	02/07/2019 11:00 - :59 [42 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070024	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7072X	Policy No. (Claimant):	999994333/100869725						
		Excess:							
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/07/2019]								
		Vehicle Source:	Drive/Walk-in						
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (22/08/2019): Alert - Adj Mandate Approved (\$58419.32) - GBE5282U - Claim Handler: Sherini Pillai - III_SG (08/08/2019): Alert - Adj Mandate Approved (\$0.00) - GBE5282U - 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

GBE5282U (MCT19070024)
 [SHA7072X]
 TP
 I.LOGISTICS PTE LTD
 Jul 2 2019 11:00AM
 [COMFORT TRANSPORTATION PTE LTD]
 Lim Tan Motor Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View		View in Browser	
Assessment Reports							1 per page		☒	
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print					
1	03/07/19 17:30	Repairer Estimates		Load HTM						
Photos/Images							3 per page		☒	
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print					
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12	15/10/19 09:36	General View		Load JPG	☒					

Assessment Reports				1 per page	☒
No	Finalized On	Lim Tan Motor Pte Ltd (HQ)		Thumbnail	Print
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Documentation				1 per page	☒
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1	03/07/19 15:10	Certificate of Insurance		Load PDF	
2	03/07/19 17:30	E-filed GIA report		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	04/07/19 08:33	Singapore Accident Statement		Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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2	21/08/19 13:31	WORKSHOP INVOICE		Load PDF	
3	21/08/19 13:31	LOD		Load PDF	
4	17/10/19 14:06	AUTHORISATION TO ACT FORM		Load PDF	
5	17/10/19 14:06	DISCHARGE VOUCHER		Load PDF	
6	17/10/19 14:06	RENTAL RECEIPT		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: ☐ Repairer ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19011825/KGA3Q2

Date: 17/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant: GBE5282U Insured Vehicle No: SHA7072X
 Vehicle No: GBE5282U Date of Loss: 02/07/2019 Nature of Claim: TP Claim No: MCT19070024

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBE5282U
 Make & Model: TOYOTA HIACE, 3.0 D TURBO 5 DR (M) Engine No: 1KD2561103
 Reg. Date: 29/12/2015 (Man. Year: 2015) Chassis No: JTFHT02P400184466
 Colour: White Odometer: 136290 km
 Engine Capacity: 2982 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: 195 R15X8 Rear Tyre Size: 195 R15X8
 Front Left Side: Bridgestone 9 mm Rear Left Side: Bridgestone 9 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Bridgestone 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,314.81	5,336.78	978.03	15.49
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,360.00	1,160.00	200.00	14.71
Paintwork Labour	1,100.00	800.00	300.00	27.27
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,785.81	7,307.78	1,478.03	16.82
+ GST 7.00/7.00% (S\$)	615.01	511.54	103.47	16.82
Nett Amount (S\$)	9,400.82	7,819.32	1,581.50	16.82
+ Car Rental (6.0 x S\$85.00/day) (S\$)		510.00		
Nett Liability (S\$)		8,329.32		
Global Sum Settlement (S\$)		8,300.00		

INSPECTION

Date of Assignment: 04/07/2019 Present Location: Lim Tan Motor Pte Ltd (HQ)
 Date Inspected: 04/07/2019 Inspected At: Lim Tan Motor Pte Ltd (HQ)
 Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care
 Singapore 575721

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

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: 21 Aug 2019)
Parts:	213	TOYOTA HIACE 3.0 D TURBO 5 DR (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE5282U)	
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		*REAR BUMPER	Bent	396.58 FL	*396.58 FL
2	2		*REAR BUMPER RETAINER	Distorted	315.40 FL	*315.40 FL
3	1		*REAR END PANEL - OUTER	Bent	395.40 FL	*395.40 FL
4	1		*REAR END PANEL - INNER	Bent	998.70 FL	*998.70 FL
5	1		*REAR END PANEL TOP GARNISH	Serviceable	143.70 FL	*- FL
6	1		*TAILGATE	Bent	1,785.11 FL	*1,785.11 FL
7	1		*TAILGATE LOCK	Jammed	294.70 FL	*294.70 FL
8	1		*TAILGATE RUBBER	Serviceable	391.90 FL	*- FL
9	1		*TAILGATE CENTRE EMBLEM	Necessary	88.66 FL	*88.66 FL
10	1		*TAILGATE HIACE EMBLEM	Necessary	89.70 FL	*89.70 FL
11	1		*REAR EXHAUST SILENCER BOX	Repair	298.70 FL	*- FL
12	1		*REAR SPARE TYRE BRACKET	Bent	398.90 FL	*398.90 FL
13	1		*FRONT BUMPER	Dented / Cut	525.68 FL	*525.68 FL
14	1		*FRONT BUMPER REINFORCEMENT	Bent	284.25 FL	*284.25 FL
15	2		*FRONT BUMPER RETAINER	Serviceable	316.40 FL	*- FL
16	1		*FRONT BUMPER LOWER GRILLE	Cracked	158.90 FL	*158.90 FL
17	1		*FRONT GRILLE	Mtg Cracked	624.70 FL	*624.70 FL
18	1		*FRONT GRILLE INNER	Cracked	305.70 FL	*305.70 FL
19	1		*NUMBER PLATE	O/S Bent	80.00 FS	*25.00 FS
20	1		*70KM/H STICKER	Necessary	15.00 FS	*15.00 FS
21	1		*DANGER HIGHLY FLAMMABLE STICKER	Necessary	40.00 FS	*30.00 FS
22	1		*FLAMMABLE LIQUID STICKER	Necessary	80.00 FS	*30.00 FS
23	1		*REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
24	1		*REAR BUMPER SENSOR	Cracked	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	8,268.08	7,002.38
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,953.27	1,665.60

Total Parts (\$\$)	6,314.81	5,336.78
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

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

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Paintwork Labour</u>				
1	TO PUTTY AND SPRAY PAINTING	New	1,100.00	800.00
<u>Labour Items</u>				
2	TO TRANSFER TAILGATE FITTINGS	New	80.00	60.00
3	TO REMOVE AND REFIX REAR WINDSCREEN GLASS	New	100.00	100.00
4	TO REPLACE REAR EXHAUST SILENCER BOX	New	60.00	40.00
5	TO ANTI-RUST	New	120.00	60.00
6	LABOUR CHARGES	New	1,000.00	900.00
Gross Labour Cost (S\$)			2,460.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >