

INSURANCE

INS. CASE OWNER

CC 6/1111901 2117, Kmb39

LKK
IDAC

Surveyor

Kenneth

DOI

ASSIGNMENT

8/7/19

Date / Time

8/7/19

Registered in Merimen

9/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.

SHA 7734U

Claim No.

MUT19130159

Name of Insured

COMFORT TRANSPORTATION PTE LTD

Policy No.

Insured Tel No.

HP:

7/7/19

Make / Model

Excess Sec II : \$5

D.O.A:

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

SLM 15552



INSRS:
WSP:
Tel :
Liability :
RMKS:

Hui
Yang



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLM 15552 - Hui Yang Motor Pte Ltd	Non-Reporting Itr (1st):	
	SHA 7734U - X	Non-Reporting Itr (2nd):	
		Non-Reporting Itr (Final):	
		Notification Itr (if non-pickup):	
11/7/19	seek rep liability via merimen	Call OI	
16/7/19	liability clear via merimen	After call Itr to OI:	
21/8/19	File pass to typist typi report	Documentation Check List: Handler Typist	
26/8/19	seek mandate via merimen	Notification Itr (if non-pickup)	
27/8/19	mandate approve via merimen	After call Itr 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:	\$5	(days) Reduction:	%
FINAL SETTLEMENT	Date/Time: 3/9/19	Confirm with: Hui Yang	Email: Call:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No: 27	If NO or B 28, Ass. Lia:
Repair Cost:	\$5 5831.50		
Loss of Rental (LOR):	\$5	(days)	
Loss of Use (LOU):	\$5 25.00	(5.55 x 5 days)	
Loss of Income (LOI):	\$5	(\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$5		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent)	
Legal Cost:	\$5		
Total:	\$5 6106.05	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email: Call:
Payee 1:	\$5 6106.05	Name 1: Hui Yang Motor Pte Ltd	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

ASS. REC. BY:

REF:

TH /

** CALIBRATION 2010

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

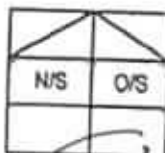
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR. Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

05 days

Res.: Yes or No

Lum Sum: _____

26 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SLM 15552

Yr Regn: _____

03, 17

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

Truck / Trailer or

Make: _____

Honda

Vezel

c.c

1486

Colour: _____

M. Grey

AC: _____

Insured / Std / NI / NA

Sp. Reading: _____

148800

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

Rui

1210732

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rlm / STD / Rlm or

Tyre Size: _____

F: _____

215/60R16

R: _____

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

Front

R/Bal. _____

2

mm

Rear

R/Bal. _____

2

mm

L/Bal. _____

2

mm

L/Bal. _____

2

mm

D.O.A. _____

7/7/19

D.O.I. _____

8/7/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1

File pass to

GIA not ready.

218/19

Confirm US \$5450.00 with 5 working days

(net. \$4462.52
45%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$

Fuel

Others

TOTAL

Add Fee: _____

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

Kw
辉 陽 汽 車 有 限 公 司
HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Bldg 176 Sin Ming Drive #04-02 Singapore 575721
Tel: 64515752 (2 Lines) . Fax: 64514658
Reg No. 201629438M

Wrote
Kenneth
08/07/19

07/07/2019

Owner: LE MOTOR CAR RENTAL PTE LTD

ESTIMATE TO REPAIR HONDA VEZEL HYBRID - SLM1555Z

1pc	rear tailgate	Rs	\$ 1,100.90	✓
1pc	rear tailgate "HONDA" logo	Sm	\$ 27.00	X
1pc	rear tailgate "VEZEL" emble	Rs	\$ 55.10	✓
1set	rear tailgate windscreen moulding	Rs	\$ 120.00	✓
1pc	rear tailgate outer garnish	Sm	\$ 220.30	X
2pcs	rear tailgate refector @\$350.80	2/1 Ref Sm	\$ 701.60	X
1pc	rear tailgate inner lock	N/S	\$ 198.40	✓
1pc	rear tailgate inner rubber	2/1 Ref	\$ 135.20	✓
1pc	rear tailgate inner garnish	Sm	\$ 252.70	X
1pc	rear tailgate inner handle garnish	Rs	\$ 20.70	✓
2pcs	rear taillamp @\$460.60	2/1 Ref	\$ 921.20	X
1pc	rear bumper	Rs	\$ 986.30	✓
2pcs	rear bumper side bumper @\$195.20	Sm	\$ 390.40	X
2pcs	rear bumper side retainer @\$24.80	Sm	\$ 49.60	X
2pcs	* rear bumper reflector @\$151.50	2/1 Ref	\$ 303.00	X
1pc	* rear end panel	Rs	\$ 530.90	✓
1pc	rear end panel inner garnish	208-80	\$ 285.50	✓
1pc	rear end panel inner sensor	Sm	\$ 195.50	X
1pc	* rear end panel outer sensor	CM	\$ 180.25	✓
1pc	* rear spare tyre panel	900.00	\$ 1,130.60	✓
1pc	rear spare tyre inner sponge	Rs	\$ 485.50	✓
			\$ 8,290.65	
	less 20%		\$ 1,658.13	
	balance c/f		\$ 6,632.52	

1set rear reverse sensor
1set rear number plate & casing

Photo s.nett \$ 280.00
Sm s.nett \$ 50.00

remove & refix rear windscreen glass
wiring
tuffkote
sealant
spray painting
labour charges
Total

\$ 120.00 ✓
\$ 150.00 201
\$ 180.00 601
\$ 100.00 401
\$ 1,200.00 801
\$ 1,200.00 1100/

\$ 9,912.52

輝陽汽車有限公司
HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721
Tel: 64515752 (2 Lines) . Fax: 64514658
Reg No. 201629438M

07/07/2019

Owner: LE MOTOR CAR RENTAL PTE LTD

SUPPLEMENTARY TO REPAIR HONDA VEZEL HYBRID - SLM1555Z

1pc	rear float panel lower garnish	CM	\$	195.85	✓
			\$	195.85	
	less 20%		\$	39.17	
			\$	156.68	



輝陽汽車有限公司 HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

Reg No. 201629438M

07/07/2019

Owner: LE MOTOR CAR RENTAL PTE LTD

ESTIMATE TO REPAIR HONDA VEZEL HYBRID - SLM1555Z

1pc	rear tailgate	As	\$ 1,100.90	✓
1pc	rear tailgate "HONDA" logo	Sm	\$ 27.00	X
1pc	rear tailgate "VEZEL" emble	re	\$ 55.10	✓
1set	rear tailgate windscreen moulding	re	\$ 120.00	✓
1pc	rear tailgate outer garnish	Sm	\$ 220.30	X
2pcs	rear tailgate reflector @\$350.80	o/s Sm	\$ 701.60	X
1pc	rear tailgate inner lock	re	\$ 198.40	✓
1pc	rear tailgate inner rubber	re	\$ 135.20	✓
1pc	rear tailgate inner garnish		\$ 252.70	?
1pc	rear tailgate inner handle garnish	re	\$ 20.70	✓
2pcs	rear taillamp @\$460.60	o/s Sm	\$ 921.20	X
1pc	rear bumper	re	\$ 986.30	✓
2pcs	rear bumper side bumper @\$195.20		\$ 390.40	?
2pcs	rear bumper side retainer @\$24.80		\$ 49.60	?
2pcs	rear bumper reflector @\$151.50	Sm	\$ 303.00	X
1pc	rear end panel		\$ 530.90	?
1pc	rear end panel inner garnish	re	\$ 285.50	✓
1pc	rear end panel inner sensor		\$ 195.50	?
1pc	rear end panel outer sensor		\$ 180.25	?
1pc	rear spare tyre panel	re	\$ 1,130.60	✓
1pc	rear spare tyre inner sponge	re	\$ 485.50	✓
			\$ 8,290.65	
	less 20%		\$ 1,658.13	
	balance c/f		\$ 6,632.52	
1set	rear reverse sensor	Phor	s.nett \$ 280.00	2000
1set	rear number plate & casing	Sm	s.nett \$ 50.00	X
	remove & refix rear windscreen glass		\$ 120.00	✓
	wiring		\$ 150.00	201
	tuffkote		\$ 180.00	601
	sealant	re	\$ 100.00	401
	spray painting		\$ 1,200.00	601
	labour charges		\$ 1,200.00	601
	Total		\$ 9,912.52	



Jrdia.
Kenneth
08/01/19

Not Anthony
Lily B?
Anthony After Pain
3 days

Our Consultants provide fully
comprehensive and professional
services to our clients including:
• Vehicle Inspection & Damage Assessment
• Repair & Replacement of Parts
• Estimate & Quote Preparation
• Insurance Claims Assistance
• Roadside Assistance
• Vehicle Maintenance & Repairs
• Vehicle Wash & Detailing
• Vehicle Storage & Transport
• Vehicle Insurance & Finance
• Vehicle Leasing & Hire
• Vehicle Sales & Purchase
• Vehicle Registration & Licensing
• Vehicle Insurance & Finance
• Vehicle Leasing & Hire
• Vehicle Sales & Purchase
• Vehicle Registration & Licensing

View Received Message

This mail is associated with :

***SLM1555Z (MCT19070159)
[SHA7734U]**

TP
LE MOTOR CAR RENTAL PTE LTD
Jul 7 2019 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hul Yang 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 15/07/2019 16:41 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$0.00) - SLM1555Z - Claim Handler: Pool Chin Han Daniel

Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

*SLM1555Z (MCT19070159)
[SHA7734U]
TP
LE MOTOR CAR RENTAL PTE LTD
Jul 7 2019 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hui Yang Motor Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From India International Insurance Pte Ltd (HQ) (III_SG), sent on 02/09/2019 16:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6106.50) - SLM1555Z - Claim Handler: Pooi Chin Han Daniel

Approved:6106.50:Request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.



LE Motor Car Rental Pte Ltd

50 East Coast Road #01-89 Romy Square S428769 ROC_201401553/1/
Office_64405131 Fax_64402150 Enquiry_93866708

VIA : 18-7245

Date : 16/04/19

VEHICLE LEASE AGREEMENT

VEHICLE-HIRER'S PARTICULARS

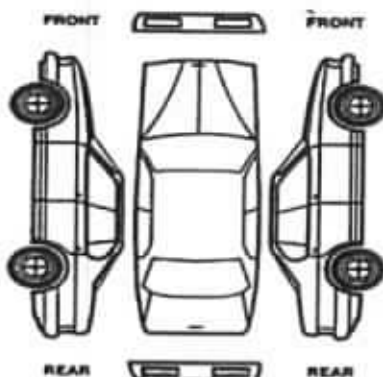
Name (as in NRIC) : 001 KOK WAH
NRIC/Passport : S1678572E DOB : 12-02-1964
License : _____ Date Passed : _____
Company : _____
Company Address : _____
Residential Address : 350A EAST COAST ROAD
Next-Of-Kin : _____
Contact : (1) 96448005 (2) _____ [NOK] _____

ADDITIONAL DRIVER'S PARTICULARS

Name (as in NRIC) : _____
NRIC/Passport : _____ DOB : _____
License : _____ Date Passed : _____
Residential Address : _____
Contact : (1) _____ (2) _____ [NOK] _____

VEHICLE DETAILS

Vehicle : S1M1537 Make : HONDA Model : VERA-X



Remarks : * \$500/xx deposit transferred from 18-7235

VEHICLE MOVEMENT

Date-Out	Time-Out	Mileage	Petrol	Checked
16/04/19	1530hrs			Edmund

Remarks : \$350/xx accident

involvement by 26 weeks.

\$135/xx on top of rental

Verified by Hirer

Date-In	Time-In	Mileage	Petrol	Checked

Remarks :

Verified by Hirer

LEASE DETAILS

I have confirmed to hire the said-vehicle for a lease-term of 26 *weeks/months commencing from 16-04-2019 with a security deposit of \$500/xx and a scheduled lease-rate of \$385/xx [\$ _____ + \$ _____ additional driver].

All *weekly/monthly payments have to be made by *every Thursday / the _____ day of every month, 1500hrs. A penalty charge of \$10.00 daily will be imposed for any delay in payment. The vehicle must be returned to the company by the following Monday if payment is delayed more than 03-days.

I shall fulfil this vehicle lease to its full term, failing which a compensation amount of \$193/xx per *week/month and part-thereof balance in the lease shall be borne by me.

The completion of this lease is 16-10-2019, 1500 hrs. After-which, the vehicle shall continue to be rented by me at the same rate with a *07/30-days advance-notice for vehicle-return.

I have read and agreed to the terms and conditions indicated on both sides of this agreement. I will ensure all necessary payments for this vehicle-lease shall be made promptly. All information provided by me to LE Motor Car Rental Pte Ltd in this agreement is true.

Vehicle-Hirer(s)



LE Motor Car Rental Pte Ltd

IMPORTANT

- The Hirer and the Additional Driver must be between 23 - 70 years of age and hold a valid Singapore or International driving license of at least 02-years.
- Insurance Excess Amount(s) + applicable GRT payable in case of accident :
* Section-I : \$2,000.00 * Section-II : \$2,000.00 [Singapore & Malaysia]
* Rates may be revised upon Annual Renewal of Fleet Insurance in April
- In case of accident, the Hirer/Additional Driver shall inform LE Motor Car Rental Pte Ltd immediately. An accident report must be made within 24 hours. Failure to comply, the Hirer/Additional Driver will have to bear all liability from all parties' claim. Full excess amount(s) has to be paid by Hirer immediately in the event of an accident.
- The Owner reserves the right not to provide a replacement vehicle in a case of accident. Any damage to the vehicle will be repaired only at workshops authorised by the Owner.
- The Hirer shall be responsible for all damages or losses howsoever caused, all traffic violations, fines, penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use and operation.
- The Hirer also has the responsibility to ensure the radiator water-level in the vehicle is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damages to the engine will be bear by the Hirer.
- The Hirer agrees that a punctured tyre, empty fuel tank, loss of vehicle key or key locked inside vehicle, does not constitute a breakdown and that in the event the Owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such services at minimum of \$100.00 per trip. The cost of repair/replacement of the damaged tyre shall be paid by the Hirer.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive odour/stains (eg : cigarette, durian or pets) found upon return of vehicle, the Hirer shall bear the cost of \$350.00 to remove such offensive conditions.
- All vehicles are supplied with petrol at the point of collection and should be returned with same petrol level likewise. A service charge of \$20.00 on top of a petrol surcharge is payable by the Hirer should the vehicle is not returned with the appropriate petrol level.
- No refund of early return of vehicle. The Hirer shall be liable for additional charges for any late return at the rate indicated per-hour per-day, inclusive of surcharges where applicable. Any return of vehicle after the indicated timing will be charged as a full day rental.
- The Hirer is to ensure that the LTA's Private-Hire-Car Decals (if applicable) displayed on the windcreens are not to be removed/covered/defaced/tampered with at any time. The Hirer will be unanswerable in LTA for any account of the decals if deemed questionable by the Authority.
- A fee of \$220.00 / \$550.00 is chargeable to the Hirer if the vehicle is wheel-locked / re-possessed due to delay in rental payments, unauthorised driving and/or sub-renting.
- A fee of \$2,140.00 is chargeable to the Hirer if debt-collection is deployed against the Hirer in a case of Defaulted-Payments / Pre-Mature Termination of Contract.
- The Dates(in/out) and Times(in/out) indicated on the vehicle movement will be deemed to be the duration of your possession of the vehicle. The same Dates and Times shall be accepted as conclusive evidence and shall not be challenged on any account whatsoever.

Updated : 03-July-2018

Live up your motoring Experience

輝陽汽車有限公司

HUI YANG MOTOR PTE. LTD.

Contact Add : SIN MING AUTOCARE Blk 176 Sin Ming Drive #04-02 Singapore 575721

Tel: 64515752 (2 Lines) . Fax: 64514658

Reg No. 201629438M

Date: 30/07/2019

India International Insurance Pte Ltd

Motor Claims Department

64 Cecil Street

#04-00 IOB Building

Singapore 049711

RE: ACCIDENT INVOLVING SLM1555Z & SHA7734U ON 07/07/2019

ALONG TAMPINES AVE 5 (NEAR BLK 943 TAMPINES)

SETTLEMENT OF OUR CLAIM FOR SLM1555Z

Lump Sum repair cost as recommended by surveyor (TP0671)	\$ 5,831.50
05 Days Loss of Use @ \$55.00 per day	\$ 275.00
Total	<u>\$ 6,106.50</u>

**The above claim applies only to vehicle damage and expressly exclude all personal injuries and other consequential loss.*

Please let us have your reply soonest possible, thank you.

Best Regards,

Marco Neo

HUI YANG MOTOR PTE LTD

DID: 64515752

Fax: 64514658

email: hui_yang_motor@hotmail.com

AUTHORIZATION LETTER

TO WHOM IT MAY CONCERN

I/We, Le Motor Car Rental Pte Ltd hereby declare and agree to use the address of **Hui Yang Motor Pte Ltd**, that is at Blk 176 Sin Ming Drive, #04-02 Sin Ming Autocare Singapore 575721 in all my correspondences with any party in connection with my claim.

Arising from an accident involving my motor vehicle registration number SLM1555Z and other vehicles registration number SHA7734U along Tampines Avenue 5 (Near Blk 943 Tampines) on 07/07/2019.

I/We, further grant authority to Messrs **Hui Yang Motor Pte Ltd** or any of their representatives to negotiate my/our claim on my/our behalf and to execute, sign discharge voucher / indemnity forms and all necessary documents in connection with and arising of the above accident claim.

I/We wish to inform you that you could issue the cheque payment in favour of my/our repairer Messrs **Hui Yang Motor Pte Ltd**.



.....
Signature of registered owner and/or Company's stamp

006/1119012112/Kwb3



Vivian

INDIA INTERNATIONAL INSURANCE PTE LTD

Co Reg No: 198703792k | GST Reg No: M2-0078806-X
 6A | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
 Office (65) 63476100 Email: insure@iil.com.sg
 Fax: (65) 62244174 Website: www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III-Direct Settlement (PODS)

India Ref: MCT19070159

Claimant Ref: SLM 1555Z

We/I, Hui Yang Motor Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,831.50 (repair cost), S\$ 275.00 (loss of use/rental), S\$ NIL (search fee), vehicle no. SLM 1555Z that was damaged pursuant to the accident which occurred on 07/07/2019 (date) at TAMPINES AVE 5 (location) involving vehicle no. SHA 7734U (insured vehicle). This is pursuant to the inspection conducted on 08/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LE MOTOR CAR RENTAL PTE LTD. ("the third party claimant") of vehicle no. SLM 1555Z 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 SLM 1555Z (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\$ 6,108.05 to Hui Yang Motor Pte Ltd.

Dated this 03 day of 07 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

Hui Yang Motor Pte Ltd

201629438M

Blk 176 Sinning Drive, #04-09

Sinning AutoCare SS75701

car workshop

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25

Paya Ubi Industrial Park

Singapore 408933



HUI YANG MOTOR PTE LTD

TAX INVOICE

Bill To:

India International Insurance Pte Ltd
Motor Claims Department
64 Cecil Street
#04-00 IOB Building
Singapore 049711

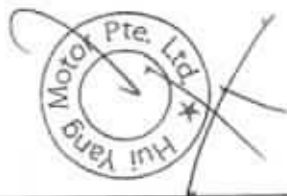
TP Claim Invoice No: **TP0671**
Bill Date: **30/07/2019**

	Description	Amount
	Date of Accident : 07/07/2019 Owner : LE MOTOR CAR RENTAL PTE LTD Vehicle No : <u>SLM1555Z</u> Make & Model : <u>HONDA VEZEL HYBRID</u> <u>Lump Sum repair cost as recommended by surveyor</u>	\$ 5,450.00
	Sub-Total :	\$ 5,450.00
	Add 7% GST :	\$ 381.50
	Total Amount SGD :	\$ 5,831.50

Reg No.:201629438M

GST No:201629438M

HUI YANG MOTOR PTE LTD



Authorised Signature

Hui Yang Motor Pte Ltd

Sin Ming Autocare Blk 176 Sin Ming Drive

#04-02 Singapore 575721

Email: hui_yang_motor@hotmail.com

H/P: 98625891 Office: 64515752 Fax : 64514658

...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	12 Jul 2019 Edit Reg		08 Jul 2019 00:00 Edit Adj Rpt	\$45,450.00 Edit Estimates	\$45,450.00 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:	LE MOTOR CAR RENTAL PTE LTD, Co. Reg. No.: 201401553D								
Vehicle Reg. No.:	SLM1555Z	Date of Loss:	07/07/2019 13:00 - :59 [27 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19070159	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHA7734U	Policy No. (Claimant):	5108696783						
		Excess:							
Repairer:	Hui Yang Motor Pte Ltd (HQ) 176 Sin Ming Drive #04-02, Sin Ming AutoCare, 575721 Sin Ming - Tel: 64515752								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (02/09/2019): Alert - Adj Mandate Approved (\$46106.50) - SLM1555Z - Claim Handler: Pool Chin H... - III_SG (27/08/2019): Alert - Adj Mandate Approved (\$46081.50) - SLM1555Z - Claim Handler: Pool Chin H... - III_SG (15/07/2019): Alert - Adj Mandate Approved (\$40.00) - SLM1555Z - Claim Handler: Pool Chin Han ...									
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

*SLM1555Z (MCT19070159)
[SHA7734U]
TP
LE MOTOR CAR RENTAL PTE LTD
Jul 7 2019 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Hui Yang Motor Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View View in Browser	
Photos/Images							3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	26/08/19 13:57	General View		 Load JPG	☒			
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Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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47	26/08/19 13:59	Reinspection Photo	 Load JPG	☒
48	26/08/19 13:59	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/07/19 19:29	TP ESTIMATE- MARKED	 Load PDF	
2	09/07/19 19:29	TP GIA REPORT	 Load PDF	
3	22/08/19 15:02	WORKSHOP INVOICE	 Load PDF	
4	22/08/19 15:02	LOD	 Load PDF	
5	11/09/19 09:41	AUTHORISATION TO ACT FORM	 Load PDF	
6	11/09/19 09:41	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	10/07/19 08:46	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: CC6/III19012117/KWB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SLM1555Z

Insured Vehicle No: SHA7734U

Date of Loss: 07/07/2019

Nature of Claim:

TP

Claim No: MCT19070159

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM1555Z

Make & Model: HONDA VEZEL, 1.5 X CVT (A)

Engine No: L15B4410733

Reg. Date: 22/03/2017 (Man. Year: 2016)

Chassis No: RU11210732

Colour: Metallic Grey

Odometer: 149800 km

Engine Capacity: 1496 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Dunlop 2 mm

Rear Left Side: Dunlop 2 mm

Front Right Side: Dunlop 2 mm

Rear Right Side: Dunlop 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,219.20	4,726.96	2,492.24	34.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,850.00	2,100.00	750.00	26.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,069.20	6,826.96	3,242.24	32.20
Approved Total (Overridden) (S\$)		5,450.00		
(S\$)	10,069.20	5,450.00	4,619.20	45.87
+ GST 7.00/7.00% (S\$)	704.84	381.50	323.34	45.87
Nett Amount (S\$)	10,774.04	5,831.50	4,942.54	45.87
+ Loss of Use (5.0 x S\$55.00/day) (S\$)		275.00		
Nett Liability (S\$)		6,106.50		

INSPECTION

Date of Assignment: 08/07/2019

Date Inspected: 08/07/2019 Inspected At:

Hui Yang Motor Pte Ltd (HQ)
176 Sin Ming Drive #04-02, Sin Ming
AutoCare
Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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: 22 Aug 2019)
Parts: M1-SUV	HONDA VEZEL 1.5 X CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SLM1555Z)	
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 TAILGATE	Bent	1,100.90 FL	*1,100.90 FL
2	1		*REAR TAILGATE HONDA LOGO	Serviceable	27.00 FL	*- FL
3	1		*REAR TAILGATE VEZEL EMBLEM	Necessary	55.10 FL	*55.10 FL
4	1		*SET REAR TAILGATE WINDSCREEN MOULDING	Necessary	120.00 FL	*120.00 FL
5	1		*REAR TAILGATE OUTER GARNISH	Serviceable	220.30 FL	*- FL
6	2		*REAR TAILGATE REFLECTOR	Serviceable	701.60 FL	*- FL
7	1		*REAR TAILGATE INNER LOCK	Dented	198.40 FL	*198.40 FL
8	1		*REAR TAILGATE INNER RUBBER	Distorted / Dented	135.20 FL	*135.20 FL
9	1		*REAR TAILGATE INNER GARNISH	Serviceable	252.70 FL	*- FL
10	1		*REAR TAILGATE INNER HANDLE GARNISH	Dented	20.70 FL	*20.70 FL
11	1		*REAR TAILLAMP	N/S Cut	921.20 FL	*460.60 FL
12	1		*REAR BUMPER	Bent	986.30 FL	*865.00 FL
13	2		*REAR BUMPER SIDE BUMPER	Serviceable	390.40 FL	*- FL
14	2		*REAR BUMPER SIDE RETAINER	Serviceable	49.60 FL	*- FL
15	2		*REAR BUMPER REFLECTOR	O/S Cracked	303.00 FL	*151.50 FL
16	1		*REAR END PANEL	Bent	530.90 FL	*530.90 FL
17	1		*REAR END PANEL INNER GARNISH	Dented	285.50 FL	*208.80 FL
18	1		*REAR END PANEL INNER SENSOR	Serviceable	195.50 FL	*- FL
19	1		*REAR END PANEL OUTER SENSOR	Cracked	180.25 FL	*180.25 FL
20	1		*REAR SPARE TYRE PANEL	Bent	1,130.60 FL	*900.00 FL
21	1		*REAR SPARE TYRE INNER SPONGE	Deformed	485.50 FL	*485.50 FL
22	1		*SET REAR REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
23	1		*SET REAR NUMBER PLATE & CASING	Serviceable	50.00 FS	*- FS
24	1		*SEALANT	Necessary	100.00 FS	*40.00 FS
25	1		*REAR FLOOT PANEL LOWER GARNISH	Cracked	195.85 FL	*195.85 FL

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

Sub Total (\$\$)	8,916.50	5,848.70
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,697.30	1,121.74
Total Parts (\$\$)	7,219.20	4,726.96

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	REMOVE & REFIX REAR WINDSCREEN GLASS.	New	120.00	120.00
2	WIRING.	New	150.00	20.00
3	TUFFKOTE.	New	180.00	60.00
4	SPRAY PAINTING.	New	1,200.00	800.00
5	LABOUR CHARGES.	New	1,200.00	1,100.00
Gross Labour Cost (S\$)			2,850.00	2,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >