

INS. CASE OWNER:

CC 4, 11 190 12536, Kga3

LKK:
IDAC:

Surveyor:

1/20

DOI:

ASSIGNMENT

23/12/2019

Date / Time:

16/01/2019

Registered in Merimen:

16/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 6727 G

Name of Insured:

Gui Wae Fong Quiner

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/01/2019

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

SFD 51422



INSRS:

WSP:

Tel:

Liability:

RMKS:

Lim Vew Bo



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

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:

REVENUE

Repair Cost:

SS 3039.92

(5 days)

Reduction:

\$3956.32 % 57

Email

Call

FINAL SETTLEMENT

Date/Time:

24/12/18

Confirm with:

REVENUE

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3039.92

Loss of Rental (LOR):

SS 500.00

(5 days)

x \$100

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 245

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3546.97

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee:

SS 3546.97

Payee:

Lim Vew Bo

Spray Paint Co.

Payee:

SS

Payee:

Payee:

Payee:

Payee:

SS

Payee:

Payee:

Payee:

Payee:

SS

Payee:

Payee:

Payee:

ASS. REC. BY:

REF: 76 /Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

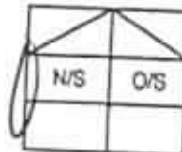
Excess: _____

(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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

05 days

Res.: Yes or No

Lump Sum: _____

1-B1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SFD 5142A⁸Yr Regn: 02, 18Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Nissanc.c. 1496Colour: M. Grey

A/C: Insured / Std / NI / NA

Sp. Reading 23223

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM 6BN22A 8H 0158976Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD / Rim orTyre Size: F: 205/60R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 13/7/19D.O.I. 23/7/19

Survey held at _____

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

N/S body

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

Date / Time

Action / Instruction

1. File pass to
En not ready

PIP \$3039.52

(Red = \$3956.38 / 51%)

* 7 repair days + 1 Sunday + 2 PRG = 8 days.

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

) \$ = RS. \$

) Fuel

) Others

TOTAL

Report Format :

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

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645
 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721
 Tel No. : 64534177 Fax No. : 64593724
 E-Mail : limyewboo@singnet.com.sg
 Website : www.limyewboo.com.sg
 Buss. Reg. No. : 200514/00L

INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL STREET #05-00
 IOB BUILDING SINGAPORE 040711

Attention : Motor Claim Department
 Contact : 63476100 Fax No. : 62244174

Estimate : TP19/038

Date : 24/07/2019
 Vehicle Num. : SFD 5142Z
 Make/Model : MAZDA 3-2018
 Chassis/Eng# : JM6BN22A8H0158976/P520451583
 Accident Date : 13/07/2019
 Claim No. :
 Reference : LYB/SFD5142Z/III/tp/sl
 Policy No. :

Not withan

Recovery B4 part

83039.52

S/N Quantity Particular Unit Price Amount S\$

1.	1	NETT ITEMS :
2.	1	REAR DOOR/LH
3.	1	REAR DOOR WINDOW OUTER CHANNEL/LH
4.	1	REAR DOOR WINDOW FRAME GARNISH/LH
5.	1	REAR DOOR WINDOW TOP FRAME GARNISH/LH
6.	1	REAR DOOR WINDOW OUTER TRIANGULAR GARNISH/LH
7.	1	REAR DOOR RUBBER/LH
8.	2	REAR DOOR HINGES
9.	1	REAR DOOR STOPPER/LH
10.	1	REAR FENDER/LH
11.	1	REAR RIM/LH
		REAR W/SCREEN MLDG

Nett Total S\$:

1.	1	SPECIAL NETT ITEMS :
2.	1	REAR W/SCREEN SEALANT
		REAR W/SCREEN INNER SEAL

Special Nett Total S\$:

LABOUR :

LABOUR TO REMOVE & REFIX REAR W/SCREEN

LABOUR TO REMOVE REAR LEFT INTERIOR FITTING.TRIMS

1,049.40	✓
147.00	X
79.00	X
79.00	X
50.90	—
126.80	X
48.30	X
96.60	X
38.60	X
1,233.00	X
432.60	✓
123.00	X
3,455.90	

60.00	X
50.00	X

110.00

150.00	X
--------	---

150.00 80

CONTINUE / ...

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before 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:

LIM YEW BOO SPRAY PAINT CO.

BLK 10, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-10 S'575645
 NO. 176, SIN MING DRIVE, #03-05, SIN MING AUTOCARE, S'PORE 575721
 Tel No. : 64534177 Fax No. : 64593724
 E-Mail : limyewboo@singnet.com.sg
 Website : www.limyewboo.com.sg
 Buss. Reg. No. : 200514/00L

INDIA INTERNATIONAL INSURANCE PTE LTD
 64 CECIL STREET #05-00
 IOB BUILDING SINGAPORE 049711

Attention : Motor Claim Department
 Contact : 63476100 Fax No. : 62244174

Estimate : TP19/038

Date : 24/07/2019
 Vehicle Num. : SFD 5142Z
 Make/Model : MAZDA 3-2018
 Chassis/Eng# : JM6BN22A8H0158976/P520451583
 Accident Date : 13/07/2019
 Claim No. :
 Reference : LYB/SFD5142Z/III/tp/sl
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO CHECK WIRING FUNCTIONS	60.00	201
		TO COMPUTERISE WHEEL ALIGNMENT	120.00	601
		TO REMOVE TYRE ENABLE TO REPAIR RIM & FIX SAME	150.00	201
		TO TRANSFER REAR DOOR MECHANISM TO NEW DOOR	120.00	601
		TO CHECK WATER SEEPAGE	60.00	x
		TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED PANELS	120.00	301
		TO REPAIR, PANEL BEAT ON LEFT FRT AFFECTED DOOR, LEFT LOCKER PANEL, ALIGN ON AFFECTED REAR BUMPER. TO CUT & WELD ON REAR FENDER & LABOUR TO REPLACE ABOVE PARTS	1,200.00	601
		TO PUTTY, PRIMER & SPRAY PAINT ON LEFT FRT DOOR, REAR DOOR, REAR FENDER, REAR BUMPER & LEFT LOCKER PANEL USING 2K PAINT	1,300.00	8801
		Labour Total S\$:		3,430.00

E. & O.E.

Total S\$: 6,995.90



for LIM YEW BOO SPRAY PAINT CO.

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 16 July 2019 11:10 AM
To: Serene LIM; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: Lalitha Krishnan - III
Subject: RE: SFD5142Z & SLN6727G AT CARPARK OF KATONG VILLAGE ON 13/07/2019 RE: PRI
Attachments: SFD5142Z_13072019.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD2878E and let us have your report urgently.

This claim will be handled by Ms Lalitha.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,
Gabriel Wee



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

From: Serene LIM [mailto:serene@autocare.com.sg]
Sent: 16 July, 2019 10:36 AM
To: Motor Claim - III <motorclaim@iii.com.sg>
Subject: Re: SFD5142Z & SLN6727G AT CARPARK OF KATONG VILLAGE ON 13/07/2019 RE: PRI

Morning Gabriel

Kindly assign to LKK & also advise the OIC for this case for direct settlement purpose.

Thank you & Regards
Serene LIM
Lim Yew Boo Spray Paint Co
Tel: +65 64545011 | Fax: +65 64593724 | Hp: +65 96852332
E-mail: serene@autocare.com.sg

*Vali Out
check liability first*

From: Motor Claim - III
Sent: Tuesday, July 16, 2019 9:10 AM
To: Serene LIM
Subject: RE: SFD5142Z & SLN6727G AT CARPARK OF KATONG VILLAGE ON 13/07/2019 RE: PRI

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- Automobile Inspection Services Pte Ltd
- Autoprobe Consultants
- VP Appraisal
- Form Team Adjusters Pte Ltd
- Infiniti Appraisal Service
- JP Knights Adjusters
- LBS Auto Consultants Pte Ltd
- Priority Services
- RT Appraisal
- 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: Serene LIM [<mailto:serene@autocare.com.sg>]

Sent: 15 July, 2019 5:22 PM

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

Subject: SFD5142Z & SLN6727G AT CARPARK OF KATONG VILLAGE ON 13/07/2019 RE: PRI

To : Motor Claims Dept (Arrangement of Surveyor Unit)

YOUR INSURED. SLN6727G

RE: NOTICE TO THIRD PARTY INSURERS TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKINGS DAY PURSUANT TO PARAGRAPH 6.2 OF PRE-ACTION PROTOCOL FOR NIN-INJURY MOTOR ACCIDENT CLAIMS (NIMA)
ACCIDENT INVOLVING SFD5142Z & SLN6727G AT CARPARK OF KATONG VILLAGE ON 13/07/2019

We are the repairer for Mr Yak Kim Cheong the owner of vehicle no. SFD5142Z

Please be informed that the said vehicle can be inspected at the following venue:

Lim Yew Boo Spray Paint Co
Blk 10 Sin Ming Industrial Estate #01-10 Singapore 575645

Tel: 64534177 Fax: 64593724 Email: serene@autocare.com.sg

Contact Person: Serene Lim Hp : +65 96852332

Please also provide us a list of 10 surveyors as your nominated SJE (Single Joint Expert)

PLEASE ARRANGE OFFICER-IN-CHARGE TO LET US KNOW ASAP IF WE COULD DO DIRECT SETTLEMENT FOR THIS CASE

I/ We enclosed herewith a copy of our client **SAS Statement** for your reference. Looking forward to your kind assistance and co-operative in this matter.

Please note that if you fail to conduct the pre-repair inspection within the next 2 days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you

Regards

Serene LIM

Lim Yew Boo Spray Paint Co

Direct : +65 64545011

Mobile : +65 96852332

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.

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

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

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

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

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SFD5142Z (MPC2019D0000783)**
[SLN6727G]
TP
YAK KIM CHEONG
Jul 13 2019 12:00PM
[-]
Lim Yew Boo Spray Paint Co

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/08/2019 09:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3546.97) - SFD5142Z - Claim Handler: Lalitha Krishnan

Approved:3546.97:why offer \$180 per day for a 1.,5 cc car? pls offer \$100per day



林偉武噴漆公司

Cecilia
LIM YEW BOO SPRAY PAINT CO.

Blk 10 Sin Ming Industrial Estate Sector C #01-10 Singapore 575645
No. 176 Sin Ming Drive #03-05 Sin Ming AutoCare Singapore 575721
Tel: 6453 4177 Fax: 6459 3724
Email: limyewboo@singnet.com.sg Website: www.limyewboo.com
Co. Reg. No.: 200514/000

Our Ref: LYB/SFD5142Z/III/tp/sl

Your Ref: CC4/III19012536/ga3

24 August 2019

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Ms. Cecilia Chong

Dear Sir

ACC INVLG SFD5142Z & SLN6727G ALONG KATONGVILLAGE OPEN CARPARK ON 23/07/2019

We refer to above mentioned subject.

As requested, we returned herewith the original documents;

- a) Final Bill
- b) Car Rental Agreement & Receipt
- c) LTA Search Receipt
- d) India DV

for your onward transmission to "India International Insurance Pte Ltd."

Looking forward to receive your cheque of \$3,546.97* payable to "Lim Yew Boo Spray Paint Co".

Thank you.

Yours faithfully

Serene Lim
(Claims Section)

Encl.

*Rc \$3,039.52, LOR \$500, LTA \$5.35

cc4/1119012536/1Kg93

Cecilia

AUTHORIZATION TO ACT


(AIG Asia Pacific - Express Third Party Claim)

I, YAK KIM CHEONG (the third party claimant")
of BLK 11 HAIG ROAD #02-385 SINGAPORE 430011 (address), owner
of SFD5142Z (vehicle no.) hereby authorize LIM YEW BOO SPRAY PAINT CO (the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SFD5142Z that was damaged pursuant to the accident which occurred
on 13/7/2019 (date) along CARPARK OF KATONG VILLAGE (location)
involving vehicle no/s SLN6727G ("the accident").


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

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 23 (day) of 07 (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MPC201900000783
 Claimant Ref: SFD 51422

We/I, LIM YEW BOO SPRAY PAINT CO. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 3,039.52 (repair cost), S\$ 500.00 (loss of ~~rental~~), S\$ 7.45 (search fee), vehicle no. SFD 51422 that was damaged pursuant to the accident which occurred on 13/07/2019 (date) at KATONG VILLAGE OPEN CAR PARK (location) involving vehicle no. SLN 67270 (insured vehicle). This is pursuant to the inspection conducted on 23/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YAK KIM CHEONG ("the third party claimant") of vehicle no. SFD 51422 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 SFD 51422 (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\$ 3,546.97 to LIM YEW BOO SPRAY PAINT CO.

Dated this 24 day of August 2019

CLAIMANT:

Signature: [Signature]
 Signed by "the workshop" (with chop)

Name: _____

NRIC: _____

Address: Serane Lim
STANISLAV

Nationality: _____

Occupation: _____

WITNESS:

Signature: [Signature]
 Signed by appointed Surveyor

Name: LKK AUTO CONSULTANT PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S14009031

Nationality: _____

Occupation: _____



LIM YEW BOO SPRAY PAINT CO.

Page 1 / 2

Blk 10, Sector C, #01-10, Sin Ming Ind, Est, Singapore 575645

No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721

Tel: 6453 4177 Fax: 6459 3724

Email: limyewboo@singnet.com.sg

Company Reg. No. : 200514/001

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #05-00
IOB BUILDING SINGAPORE 049711

Final Repair Bill : TP19/038

Attention : Motor Claim Department

Contact 63476100 Fax No. 62244174

Date : 31/07/2019

Vehicle Num. : SFD 5142Z

Make/Model : MAZDA 3-2018

Chassis/Eng# : JM6BN22A8H0158976/P5204515

Accident Date : 13/07/2019

Claim No.

Reference : LYB/SFD5142Z/III/tp/sl

Policy No.

S/N	Quantity	Particular	Unit Price	Amount S\$
		NETT ITEMS		
1	1	REAR DOOR/LH		1,049.40
2	1	REAR DOOR WINDOW TOP FRAME GARNISH/LH		79.00
3	1	REAR DOOR WINDOW OUTER TRIANGULAR GARNISH/LH		50.90
4	1	REAR RIM/LH		432.60
		Nett Total S\$		1,611.90
		20.00% Discount S\$		322.38
				1,289.52
		LABOUR		
		LABOUR TO REMOVE REAR LEFT INTERIOR FITTING, TRIMS		80.00
		TO CHECK WIRING FUNCTIONS		20.00
		TO COMPUTERISE WHEEL ALIGNMENT		60.00
		TO REMOVE TYRE ENABLE TO REPAIR RIM & FIX SAME		20.00
		TO TRANSFER REAR DOOR MECHANISM TO NEW DOOR		60.00
		TO APPLY RUST-PROOFING ON REPAIRED/ REPLACED PANELS		30.00
		TO REPAIR, PANEL BEAT ON LEFT FRT AFFECTED DOOR, LEFT		

CONTINUE /

This document should be reviewed and made payable to

Lim Yew Boo Spray Paint Co.

Customer

E & O E



LIM YEW BOO SPRAY PAINT CO.

Page 2 / 2

Blk 10, Sector C, #01-10, Sin Ming Ind. Est. Singapore 575645

No. 176, Sin Ming Drive, #03-05, Sin Ming AutoCare, Singapore 575721

Tel: 6453 4177 Fax: 6459 3724

Email: limyewboo@singnet.com.sg

Company Reg. No. : 200514/00L

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #05-00
IOB BUILDING SINGAPORE 049711

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174

Final Repair Bill : TP19/038

Date : 31/07/2019

Vehicle Num : SFD 5142Z

Make/Model : MAZDA 3-2018

Chassis/Eng# : JM6BN22A8H0158976/P5204515

Accident Date : 13/07/2019

Claim No. :

Reference : LYB/SFD5142Z/III/tp/sl

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
		LOCKER PANEL, ALIGN ON AFFECTED REAR BUMPER, TO CUT & WELD ON REAR FENDER & LABOUR TO REPLACE ABOVE PARTS		600.00
		TO PUTTY,PRIMER & SPRAY PAINT ON LEFT FRT DOOR, REAR DOOR, REAR FENDER, REAR BUMPER & LEFT LOCKER PANEL USING 2K PAINT		880.00
		Labour Total S\$		1,750.00

E. & O.E.

Total S\$:

3,039.52

=====



for LIM YEW BOO SPRAY PAINT CO.

All repairs should be carried out and made payable to:

Lim Yew Boo Spray Paint Co.

Customer

E & O E



BLK 10, SIN MING IND. EST., #01-10
SINGAPORE 575645
TEL : 6453 4177 FAX : 6459 3724

No. 0015

OFFICIAL RECEIPT

Date : 27.07.19

Received from : Mr Yak Kim Cheong

the sum of Dollars : Nine hundred only

being payment of : Rent 1 unit of car for SDV 8999C from 23.07.19 @9.41am -
27.07.19@3pm

CAR RENTAL 2000 PTE LTD

☐ Cash \$900.00

☐ Cheq No. _____





NO: 0955

RENTAL AGREEMENT

Date: 23/7/19

Our Reference LYB/SFDS/422	Reg. Veh. No. SDV8999C	Make / Model. Toyota Wish	Capacity. 1800cc
Date Out 23/7/19	Time Out 9.41am		
Date In 27/7/19	Time In 3 pm		
KM Out 7145	KM In		

Hirer's Name Yak Kim Cheong
Hirer's Address Blk 11, Haig Road,
#02-385, S' 430011

Tel No. (Resident) (Office) (HP)

NIRC / Passport No. S7301198A Nationality Singaporean

Driving Licence No. " Pass Date 1/10/1990

Date of Birth 10/01/73 Age 46

Driver's Name

Driver's Address

Tel No. (Resident) (Office) (HP)

NIRC / Passport No. Nationality

Driving Licence No. Pass Date

Date of Birth Age

PETROL LEVEL

Out	E	1/4	1/2	3/4	F
In	E	1/4	1/2	3/4	F

Rates do not include Petrol
No refund will be given for petrol left in vehicle

CHARGES	S\$	Cts
5 Day(s) @ S\$ 180	900	
Weeks(s) @ S\$		
Months(s) @ S\$		
Insurance	/	
Additional Rental Payable		
Surcharge of Petrol		
Total	900	
Less Deposit (Cash/Cheque No)		
Balance Payable / Refundable		
Refund Received (Cash/Cheque No)		

IMPORTANT NOTES : Restricted to Singapore use only. Hirer is liable to pay for the first S\$ 3500/xx excess under Insurance Policy in any accident plus loss of earnings while damaged vehicle in under repair. Vehicle return during office hour only. No service on Public Holiday and Sunday. Driver must be above 22 years and 2 year driving experience.

Refund Acknowledgement ☐ By Cash ☐ By Cheque

Received \$ By Hirer X

Computered By

Remarks

I / We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

Hirer's Signature

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

Print Date/Time : 15 Jul 2019 / 10:56:43

Receipt Date/Time : 15 Jul 2019 / 10:56:31

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190715-000882

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLN6727G As at 13 Jul 2019/12:00:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SLN6727G Enquiry Fee 20190715105538037267	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	20190715105554600 Direct Debit: eNETS Debit (Internet Banking)			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.

...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	18 Jul 2019 Edit Reg		16 Jul 2019 00:00 Edit Adj Rpt	\$43,039.52 Edit Estimates	\$43,039.52 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GUI WEE FONG QUINER, ID: S72126438								
Main Claimant:	YAK KIM CHEONG, ID: S7301198A								
Vehicle Reg. No.:	SFD5142Z	Date of Loss:	13/07/2019 12:00 - :59 [17 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MPC2019D0000783	Policy/Cover Note No.:	D19MPC0002369						
Vehicle Reg. No. (Insured):	SLN6727G	Policy No. (Claimant):	S101183158-01						
		Excess:							
Repairer:	Lim Yew Boo Spray Paint Co (HQ) Blk 10 Sin Ming Industrial Estate, #01-10, 575645 Sin Ming - Tel: 96852332								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
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 25/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (22/08/2019): Alert - Adj Mandate Approved (\$43546.97) - SFD5142Z - Claim Handler: Lalitha Kri... III_SG (18/07/2019): Alert - Adj Mandate Approved (\$40.00) - SFD5142Z - Claim Handler: Lalitha Krishn... 									
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

*SFD5142Z (MPC2019D0000783)
[SLN6727G]
TP
YAK KIM CHEONG
Jul 13 2019 12:00PM
[GUI WEE FONG QUINER]
Lim Yew Boo Spray Paint Co

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
2	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
3	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
4	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
5	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
6	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
7	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
8	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
9	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
10	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
11	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
12	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
13	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
14	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
15	11/09/19 08:49	General View	Load JPG	<input checked="" type="checkbox"/>
16	11/09/19 08:50	General View	Load JPG	<input checked="" type="checkbox"/>
17	11/09/19 08:50	General View	Load JPG	<input checked="" type="checkbox"/>
18	11/09/19 08:50	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	16/07/19 15:47	ACKNOWLEDGEMENT EMAIL TO III DD 16.07.2019	Load PDF	
2	16/07/19 15:47	TP GIA REPORT	Load PDF	
3	14/08/19 14:48	WORKSHOP INVOICE	Load PDF	
4	14/08/19 14:48	LTA SEARCH	Load PDF	
5	11/09/19 08:54	AUTHORISATION TO ACT FORM	Load PDF	
6	11/09/19 08:54	DISCHARGE VOUCHER	Load PDF	
7	11/09/19 08:54	RENTAL RECEIPT	Load PDF	
8	11/09/19 08:54	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	17/07/19 08:52	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 InsurerNote: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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/III19012536/KGA3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D19MPC0002369
Claimant Vehicle No:	SFD5142Z	Insured Vehicle No:	SLN6727G
Date of Loss:	13/07/2019	Nature of Claim:	TP
		Claim No:	MPC2019D0000783

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SFD5142Z	Engine No:	P520451583
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Chassis No:	JM6BN22A8H0158976
Reg. Date:	12/02/2018 (Man. Year: 2017)	Odometer:	23223 km
Colour:	Metallic Grey		
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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Toyo 8 mm	Rear Left Side:	Toyo 8 mm
Front Right Side:	Toyo 8 mm	Rear Right Side:	Toyo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,565.90	1,289.52	2,276.38	63.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	1,750.00	1,680.00	48.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,995.90	3,039.52	3,956.38	56.55
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,546.97		

INSPECTION

Date of Assignment:	16/07/2019	
Date Inspected:	23/07/2019	Inspected At: Lim Yew Boo Spray Paint Co (HQ) Blk 10 Sin Ming Industrial Estate, #01-10 Singapore 575645
Estimated Period of Repair:	5.0 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: 14 Aug 2019)
Parts:	143	MAZDA 3 1.5 SEDAN EU6 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SFD5142Z)		
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 DOOR /LH	Bent	1,049.40 F	*1,049.40 FN
2	1		*REAR DOOR WINDOW OUTER CHANNEL/LH	Serviceable	147.00 F	*- FN
3	1		*REAR DOOR WINDOW FRAME GARNISH/LH	Serviceable	79.00 F	*- FN
4	1		*REAR DOOR WINDOW TOP FRAME GARNISH//LH	Necessary	79.00 F	*79.00 FN
5	1		*REAR DOOR WINDOW OUTER TRIANGULAR GARNISH/LH	Necessary	50.90 F	*50.90 FN
6	1		*REAR DOOR RUBBER /LH	Serviceable	126.80 F	*- FN
7	2		*REAR DOOR HINGES	Repair	96.60 F	*- FN
8	1		*REAR DOOR STOPPER /LH	Serviceable	38.60 F	*- FN
9	1		*REAR FENDER /LH	Repair	1,233.00 F	*- FN
10	1		*REAR RIM /LH	Dented	432.60 F	*432.60 FN
11	1		*REAR W/SCREEN MLDG	Not Necessary	123.00 F	*- FN
12	1		*REAR W/SCREEN SEALANT	Not Necessary	60.00 FS	*- FS
13	1		*REAR W/SCREEN INNER SEAL	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	3,565.90	1,611.90
- Nett Item Discount on N Items 0.00/20.00% (\$\$)	0.00	322.38
Total Parts (\$\$)	3,565.90	1,289.52

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	LABOUR TO REMOVE & REFIX REAR W/SCREEN	New	150.00	0.00
2	LABOUR TO REMOVE REAR LEFT INTERIOR FITTING ,TRIMS	New	150.00	80.00
3	TO CHECK WIRING FUNCTIONS	New	60.00	20.00
4	TO COMPUTERISE WHEEL ALIGNMENT	New	120.00	60.00
5	TO REMOVE TYRE ENABLE TO REPAIR RIM & FIX SAME	New	150.00	20.00
6	TO TRANSFER REAR DOOR MECHANISM TO NEW DOOR	New	120.00	60.00
7	TO CHECK WATER SEEPAGE	New	60.00	0.00
8	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED PANELS	New	120.00	30.00
9	TO REPAIR ,PANEL BEAT ON LEFT FRT AFFECTED DOOR ,LEFT LOCKER PANEL ,ALIGN ON AFFECTED REAR BUMPER .TO CUT & WELD ON REAR FENDER & LABOUR TO REPLACE ABOVE PARTS	New	1,200.00	600.00
10	TO PUTTY,PRIMER & SPRAY PAINT ON LEFT FRT DOOR ,REAR DOOR REAR FENDER ,REAR BUMPER & LEFT LOCKER PANEL USING 2K PAINT	New	1,300.00	880.00
Gross Labour Cost (S\$)			3,430.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >