INS. CASE OWNER: DANIEL POOI CC4/III19014813/ T1pa3

LKK: IDAC:

Surveyor

TAUFIKH

ASSIGNMENT DOI: 26/08/2019

Date / Time :

22/08/2019

Registered in Merimen:

22/08/2019

Pre-ass	ion	ICC	117	FT
E 5 C MADE	442,44	E. No. of the	DOM: 1	

	Ins
A A	Na
	Ins

sured Vehicle No.

SHA 7964Y

Claim No.

MCT19080379

ame of Insured

COMFORT TRANSPORTATION PTE LTD Policy No.

MCOM0015

sured Tel No.

Make / Model :

HYUNDAI 140

Excess Sec II :S\$

D.O.A: 16/08/2019 15:15 Place of Accident:

Is driver the owner?

(YES / NO)

QUEENSWAY

If NO, Driver Name / Age : TAN KENG SENG

Nature of Accident:

(V/L: VESY NO)

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

Driver Tel No.:

+65-98303169

Insured Liability:

Final? Yes/No

SJG 7888D





INSRS: WSP: Tel: Liability:



INSRS WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

	SHA 7964Y - NS/INC19005864/K1qd3e2; DOA: 28.3.19	STAGE DATE/PIC
	SJG 7888D - X	Non-Reporting ltr (1st):
	3JG 7000D - X	Non-Reporting lit (2nd):
		Non-Reporting Its (Final):
		Notification ltr (if non-pickup):
HIIdla _	Files Appennoclate	Call OI:
4	The state of the s	After call ltr to OI:
		Documentation Check List: Handler Typist
20112020 -	DV cent.	Notification ltr (if non-pickup)
1		After call itr to OI:
10/2/2000	+ File) Mai rum to close	Authorisation To Act:
11	1000	Release Voucher:
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		LTA/GIA:
		Medical Bill:
		PIR
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	E Date/Time: Sent By:	
PRELIMINARY ADVICE	E Date/Time: Sent By:	Payment Breakdown Form: Post-Repair Photos: Others:
	E Date/Time: Sent By: Date/Time: Confirm with:	Post-Repair Photos:
FINALIZATION		Post-Repair Photos: Others:
FINALIZATION Repair Cost:	Date/Time: Confirm with:	Post-Repair Photos: Others: Confirm by:
FINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time: Confirm with: SS (days) Reduction: Date/Time: 2012420 Confirm with 1/2/10/10	Post-Repair Photos: Others: Confirm by: Email Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: 457	Date/Time: Confirm with: SS (days) Reduction: 4 Date/Time: DU 1 24 20 Confirm with 1/2 TIM Agreed / Assessed) BOLA S/N No. 23	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: 457	Date/Time: Confirm with: SS (days) Reduction: 4 Date/Time: DU 1 24 20 Confirm with 1/2 TIM Agreed / Assessed) BOLA S/N No. 23	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: 457 Loss of Rental (LOR): 466	Date/Time: Confirm with: SS (days) Reduction: 4 Date/Time: DU 1 24 20 Confirm with 1/2 TIM Agreed / Assessed) BOLA S/N No. 23	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
PRELIMINARY ADVICE FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: OU 12000 Confirm with (7) Time (Agreed / Assessed) BOLA S/N No. SS 9625-7-2 First 1070-00 (10 days) X#100-00	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: 49 Loss of Rental (LOR): 40 Loss of Use (LOU): Loss of Income (LOI):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: OU 1 24 26 Confirm with 1/1 Time SS 9625-72 FISS 1070-00 (10 days) XB1W-0 SS (S x days) SS (S x days)	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: (157) Loss of Rental (LOR): (150) Loss of Income (LOI): LOR only LOU only	Date/Time: Confirm with: SS (days) Reduction: Date/Time: OU 1 24 26 Confirm with 1/1 Time SS 9625-72 FISS 1070-00 (10 days) XB1W-0 SS (S x days) SS (S x days)	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
TINALIZATION Repair Cost: TINAL SETTLEMENT Final Liability: Repair Cost: (1647) Loss of Rental (LOR): (1647) Loss of Use (LOU): Loss of Income (LOI): OR only LOU only BIA/LTA Scarch	Date/Time: Confirm with: SS (days) Reduction: Date/Time: DU 1 24 20 Confirm with 1/3 [M] Agreed / Assessed) BOLA S/N No. SS 9625-72 FISS 1070-00 (10 days) ** IW-@ SS (S x days) SS (S x days) y LOR+LOU LOR+LOU [Tick only one]	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia :
TINALIZATION Repair Cost: TINAL SETTLEMENT Final Liability: Repair Cost: (100) Loss of Rental (LOR): (100) Loss of Income (LOI): OR only LOU only SIA/LTA Search Medical:	Date/Time: Confirm with: SS (days) Reduction: Date/Time: JULI 24 24 Confirm with 1/3 [M] Agreed / Assessed) BOLA S/N No. SS 9625-72 FISS 1070-00 (10 days) X#100-00 SS (S x days) SS (S x days) y LOR+LOU LOR+LOU Tick only one SS -	Post-Repair Photos: Others: Confirm by: Email Call H NO or B 28, Ass. Lia: 1) Claim status: Norhal/Reject/Private Settle 2) Report Format:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Cost of Rental (LOR): Cost of Use (LOU): Cost of Income (LOI): Cost of Income (LO	Date/Time: Confirm with:	Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: 1) Claim status: Norhal/Reject/Private Settle
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Cost of Rental (LOR): Cost of Use (LOU): Cost of Income (LOI): Cost of Income (LO	Date/Time: Confirm with: SS (days) Reduction: %	Post-Repair Photos: Others: Confirm by: Email Call H NO or B 28, Ass. Lia: 1) Claim status: Norhal/Reject/Private Settle 2) Report Format:
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Cost of Rental (LOR): Cost of Use (LOU): Cost of Income (LOI): COR only CIA/LTA Search Medical: Disbursement: Legal Cost Fotal:	Date/Time: Confirm with: SS (days) Reduction: %	Post-Repair Photos: Others: Confirm by: Email Call Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: ### Call Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: Loss of Rental (LOR): Loss of Income (LOI): LOR only LOU only GIA/LTA Scarch Medical: Disbursement: Legal Cost Fotal: FINAL PAYMENT	Date/Time: Confirm with: SS (days) Reduction: %	Post-Repair Photos: Others: Confirm by: Email Call Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: ### Call Call
FINALIZATION Repair Cost: FINAL SETTLEMENT Final Liability: Repair Cost: 45 Loss of Rental (LOR): 46 Loss of Use (LOU):	Date/Time: Confirm with: SS (days) Reduction: Date/Time: DO 1 2000 Confirm with 1/1 Time Agreed/Assessed) BOLA S/N No. SS 9625-72 F(SS 1070-00 (10 days) X 100-00 SS (S x days) SS (S x days) y	Post-Repair Photos: Others: Confirm by: Email Call Email Call If NO or B 28, Ass. Lia: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: ### Call Call



CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE

MITSUBISHI MOTORS

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

Co Reg No : 197701469G

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info	
Too Mariana	Cust No/Name /Tan Morgan	
Tan Morgan	Reg No/Reg Date SJG78880 / 12/02/201	
9 Sengkang Square	Date In/Mileage / 0	
#13-14	Chassis No MMBSTA13AJH000934	
Singapore 545075	Engine No 3A92UGP1003	
Contact No Mobile: 94528888	Make/Model MIT/18MY ATTRAGE 1.2 CVT	
	Colour/Trim TO6 MED BLUE MICA / BK BLACK	

Account No	Terms	Date/Time Pr	inted	CSE	Operator		WIP No		
CSM00041	Cash	17/08/2019/	14:17	QUE	261 / Edwin Caina		43894		
		Description	of Goods	/ Services	140	Qty	Unit Price	Disc%	Amount
REPAIR LI E PNT98000 RESPRAY I RR END PI E PNT88000 REMOVE & E PNT88000 REMOVE & A 54900099 CHECK WI A 10028901 TO CARRY USING HI M SUNDRY APPLY AN M SUNDRY SUPPLY B M SUNDRY SUPPLY R E PNT88000	HR FENDEI RR BUMPEI NL LHR REFIT BI REFIT RI RING ELE OUT DIA -SCAN PRI TI CORRO ODY SEAL R NUMBER REFIT R EVERSE S	FENDER & RHR OOTLID COMPON R FLR BOARD, T CTRICAL SYSTE GNOSTIC CHECK O TEST SION ON AFFEC ANT PLATE WITH C EVERSE SENSOR	R & RR F BODY KI FENDER: ENT RIM & CA USING F	T, BOOTLIN	CILITATE REPAIR	ollowing: r spray paintii rt(s) during re t to confirmati r a "Without P s) is allowed must be retu wall from Insur	ng survey on rejudice" basis rveyed and		870 2940.00 275.00 275.00 275.00 200.00 870 120.00 X 80.00 X 80.00 40.00 40.00
M SUNDRY Sundries M FACE.RR M BRACKET, M BRACKET, M CLIP.RR	BUMPER RR BUMPE RR BUMPE					1.00 1.00 1.00 4.00	27.00	00.00 00.00 00.00 00.00	de 27.0

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Hsiao Tong (LKKAuto)

From:

Taufikh (LKKAuto)

Sent:

Thursday, 3 October 2019 1:45 PM

To:

'Loi Ai Ting'

Cc:

Hsiao Tong (LKKAuto)

Subject:

RE: SJG7888D, finalisation (Mit WIP: 43894)

(DC 1)

Hi Ms Loi,

COR \$8996 (before gst), 7 days.

Subject to insurance approval.

Regards Taufikh Lkk Auto

From: Loi Ai Ting [mailto:aiting.loi@cyclecarriage.com.sg]

Sent: Thursday, 19 September 2019 5:57 PM

To: Taufikh (LKKAuto)

Cc: Admin A; Admin-D (LKKAuto); Cheng Jo Jo; Songcuan JR Lauro Araos; Andre Chow En De

Subject: SJG7888D, finalisation (Mit WIP: 43894)

Hi, Taufikh,

Please confirm finalised amount at \$9,625.72, after GST.

Thanks.

Best Regards,

Loi Ai Ting Senior Officer - Admin



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339 T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sq

A member of the Jardine Cycle & Carriage Group

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CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

PRO-FORMA INVOICE

Reg No : 1977014696

THIS IS NOT AN OFFICIAL TAX INVOICE

GST Reg No : MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
INDIA INTERNATIONAL INSURANCE PTE	Cust No/Name	/Tan Morgan
LTD	Reg No/Reg Date	SJG7888D / 12/02/2018
MOTOR CLAIM DEPARTMENT	Date In/Mileage	26/08/2019/ 30022
64 CECIL STREET	Chassis/Package	MMBSTA13AJH000934 /DC17S3C
#04-05 IOB BUILDING SINGAPORE 049711	Engine No	3A92UGP1003
Contact No	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
26/08/	Colour/Trim	TO6 MED BLUE MICA / BK BLACK

ccount No	Terms	Date/Time Printed	CSE	Operator	V	VIP No	Established to
P00040	Cash	17/09/2019/ 15:49	TLE	260 / AiTing	4	3894	
		Description of God	ds / Servi	008		it Price Disc%	Amount
TRIM, RR E BOARD, TRU PANEL, TRU WEATHERST MARK, ATTR MARK, THRE DECAL, MIV BODY KIT, BUZZER, KE COVER, RR TEXT TP CLAIM DOA: 16. SURVEYOR REPAIR 07	NK ROOM NK LID RIP,TRU AGE E-DIA EC ATTRAG YLESS O VENTILA INDIA S 08.19 TAUFI	FLOOR NK LID E. T69 PERATIO, RR TOR	O Service	For	1.00 / 1.00 / 1.00 / 1.00 / 1.00 / 1.00 / 1.00 / 1.00 / 1.00 /	65.00 00.00 193.00 00.00 688.00 00.00 155.00 00.00 21.00 00.00 45.00 00.00 643.00 00.00 90.00 00.00 40.00 00.00	65.00 193.00 688.00 155.00 21.00 45.00 36.00 1643.00 90.00 40.00
Parts Labour Standard Mc Specialist Diagnostic Sundry/Othe Total (w/o 1	Job s Job ers	Visit www.cycl 4,17 4,38		lebrates 120 years. .com/120 for more inf	7% GST on	Nett 8996.00 Payable	8,996.0 629.7 9,625.7

is is not an official tax invoice.
is is a computer generated document, no signature is required.



Exceptional Journeys

Surveyor : TAUFIKH LKK Claim DOA

TP INDIA 16.08.2019

Emailed Date survey 19.09.2019, 6pm

26.08.2019

	VEHICLE NO	: SJG 7888 D			
	MODEL	: MIT ATTRA	GE 1.2		
	WIP	: 43894			
_					
	Material	:_\$	4,176.00		
1	Labour	: \$	4,820.00		
1	Sub-Total	:_\$_	8,996.00		
		1			
1	Less Excess	:_\$		- 1	
1	Total	:_\$	8,996.00		
	GST 7%	:_\$	629.72	n	
	Grand Total	:_\$	9,625.72		
	Finalise By/Date	:LOI/19	9/09/2019		
1	REVERT BACK I	WITHIN 7 DAYS	S, VITH INVOICING		
	SURVEYOR'S RE	EPORT REQUIR	RED		
			.ica.r.:		
1	REPAIR TOOK		ING DAYS + 2	Days (<u>1</u>)	Weekends
	TO	TAL DAYS REP	AIR TOOK = 9	Days (<u>0</u>)	Public Holiday
1	120133 Nr 30 PAGA	The state of the s			
	es Strike r	HA7964Y			
	Claim GIA / LTA f	ee			
✓	Claim Loss of	Use / ✓ F	Rental		
	Claim Medical Fee	e / Others			
	Third Party Repor	t <u>-</u>			



CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED PANDAN GARDENS CUSTOMER SERVICE CENTRE



209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056

ESTIMATE

GST Reg No : MR-8500111-X

Invoice Name & Address		Owner Name & Vehicle Info
The second section is a second	Cust No/Name	/Tan Morgan
Tan Morgan	Reg No/Reg Date	SJG7888D / 12/02/201
9 Sengkang Square	Date In/Mileage	/ 0
#13-14	Chassis No	MMBSTA13AJH000934
Singapore 545075	Engine No	3A92UGP1003
Contact No Mobile: 94528888	Make/Model	MIT/18MY ATTRAGE 1.2 CVT
	Colour/Trim	TOG MED BLUE MICA / BK BLACK

Account No	Terms	Date/Time Pri	nted	CSE	Operator		WIP No		
CSM00041	Cash	17/08/2019/		QUE	261 / Edwin Caina		43894		
		Description		s / Services		Qty	Unit Price	Disc%	Amount
REPAIR LI E PNT98000 RESPRAY RR END PI E PNT88000 REMOVE & E PNT88000 REMOVE & A 54900099 CHECK WI A 10028901	HR FENDE RR BUMPE NL , LHR REFIT B REFIT R	R R BUMPER BO R , RHR FENDER R , RR BUMPER FENDER & RHR OOTLID COMPONI R FLR BOARD, TI CTRICAL SYSTE	DDY KIT R & RR 1/2 BODY K FENDER ENT RIM & C	RR END F	PNL & BOOTLID ED, RR FLR PNL. ACILITATE REPAIR	11(8			1650 3850.00 1890 2940.00 1275.00 275.00 275.00 200.00
USING HI M SUNDRY APPLY AN M SUNDRY SUPPLY B M SUNDRY SUPPLY R E PNT88000	-SCAN PR ITI CORRO ODY SEAL R NUMBER REFIT R REVERSE S	ANT PLATE WITH C EVERSE SENSOR	TED ARE		LKK Auto Consultan the Repairer of the f To resurvey belorslafte To display damaged pe Parts prices are subject Third party survey is or No illegal modification Supplementary Item(s) is subject to final appro Acknowledged by Repair Signature: Date:	ollowing: ir spray paint et(s) during in t to confirmal is a "Without F s) is allowed must be resived from loss	ing esurvey son Prejudice" basis urveyed and		80.00 80.00 X 80.00 X 80.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
M SUNDRY Sundries M FACE,RR M BRACKET, M BRACKET, M CLIP,RR	BUMPER RR BUMPE RR BUMPE	ER,LH				1.00 1.00 1.00 4.00	27.00 27.00	00.00 00.00 00.00	de 27.0

Confirm & accepted by

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, wm would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other renewal or the course of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 6 September 2019 2:02 PM

To:

Edwin Abcede Caina

Cc:

Andre Chow En De (andre.chow@cyclecarriage.com.sg); Coco Lu Ting; Don Bong

Kiong Hua (kionghua.bong@cyclecarriage.com.sg); Admin A

Subject:

Your Ref: SJG7888D *Our Ref: CC4/III19014813/T1pa3 [ACCIDENT INVOLVING SHA

7964Y(III) / SJG 7888D / OTHERS ON 16/08/2019]

Your Ref: SJG7888D

Without Prejudice

Our Ref: CC4/III19014813/T1pa3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SHA 7964Y(III) / SJG 7888D / OTHERS ON 16/08/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor and approved by our principal.

Thank you.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>

Sent:

Thursday, 5 December 2019 9:17 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Jojo Cheng; Songcuan JR Lauro Araos; Andre Chow En De; Admin A; Admin-D

(LKKAuto)

Subject:

SJG7888D, claim TP India SHA7964Y, DOA: 16/08/2019

Attachments:

[Untitled].pdf

Dear Hsiao Tong,

Attached our LOD and related documents.

We will sent the original copies to you soon after this.

We are claiming for:

Repair cost

Loss of Rental

\$ 2,182.80 (\$128.40 x 17 days)

Total

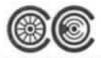
\$ 11,808.52

Kindly offer for settlement.

Appreciate.

Best Regards,

Loi Ai Ting Senior Officer - Admin



Exceptional Journeys

CYCLE & CARRIAGE

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Claim Audit

	UDIT TRAIL			8v
to.	OH	Audit	Remarks	[A] HOV
10	22 Aug 2019	Class Dat Market	Philippant's Name ->	MEI
	19:43	Clm Dtl Modified	Claimant's Name: ->	KWAN
				[A] HOV
	22 Aug 2019	Cim Veh Model Changed	(202436) MITSUBISHI COLT 1.5 (A).	MEI
	19:43	ann ren rioual analysis		KWAN
			Reg No: SJG7888D, Acct Date: 2019/08/16, Claim Type: TP. Insurer: India Internatio	[A] HOW
	22 Aug 2019 19:43	Clm Created	nal Insurance Pte Ltd (HQ). Workshop: Cycle & Carriage Automotive Pte Ltd (Pandan	MEI
	19:43		Gardens)	KWAN
	22 Aug 2019			[A] HOV
-	19:43	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	KWAN
				[A] HOV
	22 Aug 2019	Add Name Bat Channel	Next Rpt:Final Rpt.Due Date:2019/09/02	MEI
5	19:43	Adj Next Rpt Changed	Next Kpt: Final Kpt. Due Date: 2019/09/02	KWAN
				[A] HOV
	22 Aug 2019	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	MEI
-	19:43			KWAN
				[A] HOV
	22 Aug 2019 19:43	Label Added	(30651): Vehicle Not In, (30653): Direct Settlement.	MEL
	19,43			KWAN
	22 Aug 2019		racionaria della composita di proposita di constituire a constituire di constitui	[A] HOV
8	19:43	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	KWAN
				PERSONAL PROPERTY.
	23 Aug 2019	TR To allow distant	TREAMINISMATORA > CHATORAY	[I] Pool
	12:11	TP Ins Updated	TPRegNo:SHA7964 -> SHA7964Y.	Daniel
				[]] Poo
10	23 Aug 2019	Clm Registration	Pol No:->MCOM0015.	Chin Ha
	12:11	Modified	The state of the s	Daniel
				[A] HOV
11	27 Aug 2019 16:10	Label Removed	(30651): Vehicle Not In.	MEI
	16:10		Montal encountry of the	KWAN
	27 Aug 2019			[A] HOV
	16:13	Cim Veh Model Changed	(202436) -> (204773) MITSUBISHI ATTRAGE 1.2 CVT (A).	MEI
				KWAN
	30 Aug 2019		C. D. O CO DODG CLASSIC SECOND Computer Association on Toronto Association	[A] CHE
	11:11	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Remarks: 4 vehicles c.c. Insured was 2nd car	TONG
			Next Rpt:Final Rpt.Due Date:2019/09/02, Mandate Remarks: Agreed to do direct settl	[1]
	30 Aug 2019	Adj Next Rpt Changed	ement. Revert with your quantum advice. Please request TP WS to raise Tax Invoice f	Sundan
T.d.	17:09	Auj Hext Kpt Changeu	or Cost of repairs in III's name	Nagaraja
			Professional Control of the Control	[1]
15	30 Aug 2019	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Revert with your quantum advice. Plea	Sundar
	17:09		se request TP WS to raise Tax Invoice for Cost of repairs in III's name	Nagarajo
				[A]
	06 Nov 2019			JOANNE
16	06 Nov 2019 10:16	Adj Rpt Initiated		LEE
				KHANG
				[A]
				JOANNE
17	06 Nov 2019 10:16	Clm Dtl Modified	JPJ Reg. Date: -> 2018/02/12.	LEE
-	10:16		2000 N= 100 N 200	KHANG
				MIN
				[A]
	06 Nov 2019			JOANNE
	10:16	Cim Details Notified		LEE
				KHANG
			Company 1050E 72-800C (Inhilling 1000) #0 (Inhilling 1000)	
	00 Dec 2010		Cur.Req:10695.72:PODS Liability: 100% *Quantum: (a)CORw/GST: \$9,625.72 + (b)L ORw/GST(10days x \$100.00): \$1,070.00 = Total: \$10,695.72 *Vehicle Model:Mitsubi	[A] CHE
19	09 Dec 2019 12:28	Adj Mandate Request	shi Attrage (1193cc) *7 recommendation repair days + 15aturday + 15unday + 1PRS	HSIAO
			= 10days	TONG
			IN TRANSPO	

CTIVITY	
record	

derimen Bill	ing for this cas	e - Transaction	n History					
fill Ref.bo	Bill Date			Acc Norms	Co Name (Branch)	Fort S	266.2	Artouri
2336973	06 Nov 2019 10:16:59	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJG7888D	SHA7964Y	11.77

Print Received Message

This mail is associated with:

*SJG7888D (MCT19080379) [SHA7964Y] TP TAN MORGAN Aug 16 2019 12:00AM [COMFORT TRANSPORTATION PTE LTD]

Cycle & Carriage Automotive Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/12/2019 11:23 AM.

To

LKK HQ

Subject

Alert - Adj Mandate Approved (S\$10695.72) - SJG7888D - Claim Handler: Pool Chin Han Daniel

Approved:10695.72:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

Hsiao Tong (LKKAuto)

From:

Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>

Sent:

Saturday, 18 January 2020 4:12 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Jojo Cheng; Songcuan JR Lauro Araos; Andre Chow En De; Admin A; Admin-D

(LKKAuto)

Subject:

RE: SJG7888D, claim TP India SHA7964Y, DOA: 16/08/2019 //LKK Ref:

CC4/III19014813/T1pa3

Dear Hsiao Tong,

Offer accepted for amicable settlement.

Kindly provide DV through email.

Appreciate.

Best Regards,

Loi Ai Ting Senior Officer - Admin



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339 T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg



A member of the Jardine Cycle & Carriage Group

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, 2 January, 2020 2:23 PM

To: Loi Ai Ting

Cc: Jojo Cheng; Songcuan JR Lauro Araos; Andre Chow En De; Admin A; Admin-D (LKKAuto)

Subject: RE: SJG7888D, claim TP India SHA7964Y, DOA: 16/08/2019 //LKK Ref: CC4/III19014813/T1pa3

This email was sent from outside of your organisation

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 9,625.72	
2. Loss of Rental (10days x \$100.00)(w/GST)	\$ 1,070.00	

Please confirm acceptance.

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

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

"Best Wishes for Merry Christmas, and Happy New Year 2020"

Best Regards.

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Loi Ai Ting <aiting.loi@cyclecarriage.com.sg>

Sent: Thursday, 5 December 2019 9:17 PM

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

Cc: Jojo Cheng < jojo.cheng@cyclecarriage.com.sg>; Songcuan JR Lauro Araos

sq:songcuan@cyclecarriage.com.sg; Andre Chow En De andre.chow@cyclecarriage.com.sg; Admin A

<admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: SJG7888D, claim TP India SHA7964Y, DOA: 16/08/2019

Dear Hsiao Tong,

Attached our LOD and related documents.

We will sent the original copies to you soon after this.

We are claiming for:

Repair cost

\$ 9,625.72

Loss of Rental

\$ 2,182.80 (\$128.40 x 17 days)

Total

\$ 11,808.52

Kindly offer for settlement.

Appreciate.

Best Regards,

Loi Ai Ting

Senior Officer - Admin



Exceptional Journeys

Cycle & Carriage Singapore • 209 Pandan Gardens, Singapore 609339 T: +65 6568 4556 • F: +65 6565 1240 • www.cyclecarriage.com.sg



A member of the Jardine Cycle & Carriage Group

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Body & Paint Centre 209 Pandan Gardens, Singapore 609339 Tel +65 6568 4501 - Fax +65 6565 1240 Company No. 197701469G

20th January 2020

LKK Ref: CC4/III19014813/T1pa3

Ms Chew Hsiao Tong (Motor Claims Department) LKK Auto Consultants Pte Ltd Blk 51 Paya Ubi Industrial Park #02-25 Ubi Avenue I Singapore 408933

Dear Madam,

Discharge Voucher for Accident Involving Vehicles SJG7888D and SHA7964Y on 16/08/2019

Attached is the signed Discharge Voucher.

Kindly process for payment to, Cycle & Carriage Automotive Pte Ltd, the soonest possible.

Appreciate your assistance.

Yours Sincerely,

Loi Ai Ting

Senior Officer-Admin

...CLAIM SUBFOLDER...(Pending for Survey Report) Direct Settlement

LAIM SUBF	OLDER TRA	CKING								
Case	Natified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Sta	tus	
Main	23 Aug 2019 Edit Reg		22 Aug 2019 00:00 Edit Ad) Rpt	5\$8,996. Edit Estir	200	\$\$8,996.00 View Rpt		Res	nding for port ancel Case	
,	tain	R	eference	Cle	aim Deta	ills	Docume	ints	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 15	99303821	R				
Main Claimant:	TAN MOR	GAN, ID: S174	0443A							
Vehicle Reg. No.:	SJG7888D Date of Loss: 16/08/2019 00:00 - :59 [18 Months and 4 Days From LTA Reg Date (Man Yr)]					tan Yr)]				
Claim Type:	TP / MC	T19080379			Policy/Co Note No.:		5 (TP, Fire & Th	eft)		
Vehicle Reg. No. (Insured):	SHA7964Y Policy No. (Claimant): 1800013485-01									
					Excess:					
Repairer:	Cycle & C	arriage Automot	tive Pte Ltd (Panda	n Gardens	209 Par	dan Gardens, 6	09339 West Coa	st - Tel: 6	5684501/6	5684518
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	Tel: 63476	100 [)	riandled by Poo	Chin Han Dan	ilet]		
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - T	el: 65-6419	-3000					
Adjuster:	02/09/20		t Ltd (HQ) - Tel: 625	6-3561 [Handled	by MOHD TAU	FIKH BIN HAM	ID] [Fi	nal Rpt	due
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compos	e Case Mail
			iate Approved (S\$1 iate Approved (S\$0							
ALL ASSO	CIATED TAS	KSE				View All	Search Tasks	Create N	ew Task	Complete
Due Date No results.	Priority	Type Task	Group Subject	t Handle	r As	ssigned By	Completed C)n Cr	reated On	Done?

Claim Documents

*SJG7888D (MCT19080379) [SHA7964Y] TP TAN MORGAN Aug 16 2019 12:00AM [COMFORT TRANSPORTATION PTE LTD] Cycle & Carriage Automotive Pte Ltd

Pho	tos/Images		3 per pa	ge 🔻	Z
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	09/12/19 12:25	Odometer Reading	0	Load JPG	M
2	09/12/19 12:25	Chassis Number	0	Load JPG	M
3	09/12/19 12:25	General View	0	Load JPG	Ø
4	09/12/19 12:25	General View	0	Load 3PG	Ø
5	09/12/19 12:25	General View	0	Load JPG	Ø
6	09/12/19 12:25	General View	0	Load JPG	Ø
7	09/12/19 12:25	General View	0	Load 3PG	Ø
8	09/12/19 12:25	General View	0	Load JPG	V
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19	09/12/19 12:25	General View	0	Load JPG	8
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1	22/08/19 19:44	EMAIL TO WKSP DD 22.08.2019	0	Load PDF	
2	29/08/19 20:52	TP ESTIMATE - MARKED	0	Load PDF	
3	09/12/19 12:26	LOD	0	Load PDF	
4	09/12/19 12:26	Workshop Invoice	0	Load PDF	
5	09/12/19 12:26	Rental Receipt & Agreement	O	Load PDF	
6	12/02/20 10:45	AUTHORISATION TO ACT FORM	0	-	
7	12/02/20 10:45	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	23/08/19 12:13	Singapore Accident Statement IV SHA7964Y	0	Load PDF	
2	23/08/19 12:13	Singapore Accident Statement TP SHC1399H	0	Load PDF	
3	23/08/19 12:13	Singapore Accident Statement TP SJG7888D	0	Load PDF	
4	23/08/19 12:13	Singapore Accident Statement TP SKL38768	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19014813/T1PA3Q2

Date:

12/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

SJG7888D

Insured Vehicle No: SHA7964Y

Date of Loss:

16/08/2019

Nature of Claim:

TP

Claim No: MCT19080379

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJG7888D

Make & Model:

MITSUBISHI ATTRAGE, 1.2 CVT (A)

Engine No:

3A92UGP1003

Reg. Date: Colour

Blue

12/02/2018 (Man. Year: 2017)

Chassis No: Odometer:

MMBSTA13AJH000934 30022 km

Engine Capacity:

1193 cc

Market Value/New Car Drine-

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

185/55 R15

Rear Tyre Size:

No

185/55 R15

Front Left Side:

Bridgestone 6 mm

Rear Left Side:

Bridgestone 6 mm

Front Right Side:

Bridgestone 6 mm

Rear Right Side:

Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,029.00	4,456.00	1,573.00	26.09
Miscellaneous Items		0.00	0.00	0.00	
Labour		8,070.00	4,540.00	3,530.00	43.74
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	14,099.00	8,996.00	5,103.00	36.19
	+ GST 7.00/7.00% (S\$)	986.93	629,72	357.21	36.19
	Nett Amount (S\$)	15,085.93	9,625.72	5,460.21	36.19
	+ Car Rental (10.0 x S\$100.00/day	+ 7.00% GST) (S\$)	1,070.00		

+ Car Rental (10.0 x S\$100.00/day + 7.00% GST) (S\$)

Nett Liability (S\$) 10,695.72

INSPECTION

Date of Assignment:

22/08/2019

Date Inspected:

26/08/2019 Inspected At:

Cycle & Carriage Automotive Pte Ltd

(Pandan Gardens) 209 Pandan Gardens Singapore 609339

Estimated Period of Repair:

7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: CHEW HSIAO TONG

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Referen Part Source		(Last Synchronised: 06 Nov 2019)
Parts:	N/A	MITSUBISHI ATTRAGE 1.2 CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	no print-code for SJG7888D)
Validity:		tes are valid only if they contain the print code (above) on all estimate pages, running page 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		*REVERSE SENSOR	Not Working	220.00 FS	*220.00 FS
2	1		*C&C BADGE	Necessary	40.00 FS	*40.00 FS
3	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
4	1		*FACE,RR BUMPER	Deformed	740.00 FS	*740.00 FS
5	1		*BRACKET ,RR BUMPER ,LH	Not Necessary	27.00 FS	*-FS
6	1		*BRACKET ,RR BUMPER ,RH	Deformed	27.00 FS	*27.00 FS
7	4		*CLIP ,RR BUMPER	Necessary	12.00 FS	*12.00 FS
8	1		*PANEL ,RR END	Bent	421.00 FS	*421.00 FS
9	1		*TRIM ,RR END	Deformed	65.00 FS	*65.00 FS
10	1		*BOARD ,TRUNK ROOM FLOOR	Cracked	193.00 FS	*193.00 FS
11	1		*DUCT ,RR VENTILATOR	Not Necessary	30.00 FS	*-FS
12	1		*COVER ,RR VENTILATOR	Deformed	40.00 FS	*40.00 FS
13	3		*CLIP ,GEARSHIFT CONTROL LIN	Not Necessary	9.00 FS	*-FS
14	1		*BUZZER ,KEYLESS OPERATIO ,RR	Cracked	90.00 FS	*90.00 FS
15	1		*ANT ,KEYLESS OPERATION ,RR	Not Necessary	95.00 FS	*-FS
16	1		*MUD GUARD ,RR LH	Not Necessary	40.00 FS	*-FS
17	1		*MUD GUARD ,RR RH	Not Necessary	40.00 FS	*-FS
18	1		*PANEL ,TRUNK LID	Bent	688.00 FS	*688.00 FS
19	1		*WEATHERSTRIP ,TRUNK LID	Twisted	155.00 FS	*155.00 FS
20	1		*HINGE ,TRUNK LID ,LH	Repair	201.00 FS	*-FS
21	1		*HINGE ,TRUNK LID ,RH	Repair	201.00 FS	*-FS
22	1		*STRIKER ,TRUNK LID LATCH	Not Necessary	20.00 FS	*-FS
23	1		*LATCH ,TRUNK LID	Not Necessary	216.00 FS	*-FS
24	1		*MARK ,ATTRAGE	Necessary	21.00 FS	*21.00 FS
25	1		*MARK ,THREE-DIA	Necessary	45.00 FS	*45.00 FS
26	1		*LAMP ASSY ,COMB,RR LH	Not Necessary	332.00 FS	*-FS
27	1		*LAMP ASSY ,COMB,RR RH	Not Necessary	332.00 FS	*-FS
28	1		*DECAL ,MIVEC	Necessary	36.00 FS	*36.00 FS
29	1		*BODY KIT ,ATTRAGE ,T69	Deformed	1,643.00 FS	*1,643,00 FS
F=Fr	anchise	part. S=Spcf	Nett.	Total Parts (S\$)	6,029.00	4,456.00

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
Lab	our Items			
1	RENEW RR BUMPER ,RR BUMPER BODY KIT ,RR END PNL & BOOTLID REPAIR LHR FENDER ,RHR FENDER & RR FLR PNL	New	3,850.00	1,650.00
2	RESPRAY RR BUMPER ,RR BUMPER BODY KIT ,BOOTLID ,RR FLR PNL ,RR END PNL ,LHR FENDER RHR FENDER	New S	2,940.00	1,890.00
3	REMOVE & REFIT BOOTLID COMPONENT	New	275.00	275.00
4	REMOVE & REFIT RR FLR BOARD ,TRIM & CARPET TO FACILITATE REPAIR	New	275.00	275.00
5	CHECK WIRING ELECTRICAL SYSTEM	New	50.00	30.00
6	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	200.00	200.00
7	APPLY ANTI CORROSION ON AFFECTED AREAS	New	120.00	80.00
8	SUPPLY BODY SEALANT	New	180.00	80.00
9	SUPPLY RR NUMBER PLATE WITH CASING	New	80.00	0.00
10	REMOVE & REFIT REVERSE SENSOR	New	100.00	60.00
	Gross Labou	ır Cost (S\$)	8,070.00	4,540.00
	Report was unsubmitted during	ng this print-out.		

< END OF ESTIMATES >