Heater		cc4/∭1901 ³	+271 R	1 all LEKE		
INS. CASE OWNE	R. C	C 1/11/1901	14 11 /1-	IDAC:		
Surveyor,	Rasul	DOI: ASSIGNM		Date / Time :		
				Registered in Merimen:	10/14	
Pre-assign / CC	SHC 83	5A	Claim No.	9		
Imuled Venicle	CALL CONTRACTOR			MUMORIT		
Name of Insured	- CTPL		Policy No.	17-17-17-17-17-17-17-17-17-17-17-17-17-1		
Insured Tel No.	: HP:		Make / Model	: HIWWWHI		
Excess Sec II :S	D.C	LA: NO A LA	Place of Accide	mi: there has me	6	
	The second secon		Page of Pechan			
Is driver the own		ure of Accident :			c E United U	-
If NO. Driver N Driver Te	1414 514-1	(V/L-YES/NO)	OI GIA REPOI Insured Liabilit	RT: YES / NO : TP GIA REPO y: % Final ? Y		10
SLS A431	M					-0
INSRS: A	L INSRS:		INSRS:	INS	RS-	
WSP. LO	ment WSP:		WSP:	WSI		
H H Tel:	H H Tel:	P-A	Tel:	H Tel:		
Liability WO	Liability:	10-31	Limbility:	1/4	ility:	
RMKS:	RMKS:		RMKS:	RMI	KS:	
Date/Time						
	STEER WHITE -OF	57/53/1951		STAGE	DATE/F	TC TC
	14	1		Non-Reporting ht (1st):		
3/10	- Walenity dear s	und op.		Non-Reporting ltr (2nd):		
artin.	74	444 1833		Non-Reporting Itr (Final):		
(5)(0	- ROLLING tO TY LYENT	EL FUEL VIDON	-	Netification lif (if non-pickup): Call Of:		
20610	- Vandana Manday		Wived)	After call ltr to OI:		
2810		the vali suma		Documentation Check List: H	andler Typi	ist
18/1/2	POLIT (6. \$200.14 - 10)	LINE AWAYS TAKEN	MAINTEN TOURS	Notification ltr (if non-pickup)	1 (2)	
	10.4			After call lir to Of:	- 7	\vdash
				Authorisation To Act:		\vdash
				Release Voucher:		=
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice	X	
				LTA/GIA		F
				Medical Bill	8	
				PIR:	V	
				Mandate/Reject Instruction:		
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVIC	E. Date/Time:	Sent By:		Post-Repair Photos:	(X)	
	the state of the s	tura markin		Others	537	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: KAMA		
Repair Cost: TY	55 5390 20 14	days) Reduction: 10-147.	10 # 41	Einnil	Call [
FINAL SETTLEMENT	Date/Time: 7910(9 . Cor	firm with	MENTHE .	Email Cal		
Final Liability:		essed) BOLA S/N No.:	74	If NO or B.28, Ass. Lia:		
Repair Cost: [W/0/5]	SS 7000.51			1770		
Loss of Rental (LOR):	ss 234-70 - (3	days) × 43440	(MIOST)	VI ANS	Mo	
Loss of Use (LOU):	SS - (S x	days)		14/17	14/1	
Loss of Income (LOI):	S\$ (S x	days)			111	
LOR only LOU on		+ LO Tick only on	(e)	Ψ.		
GIA/LTA Search	55 7.45			11 PA 12	Length Co. W.	
Medical:	SS -	7450744007440400007407	and the same of th	1) Claim status: Notinal/Rejec	ct/Private Sett	le.
Disbursement:	55	(e.g. Tow/ Independen	1.)	2) Report Format:	250 -	
Legal Cost	SS 58.01.1/4 Gle	hal Sum S\$:		3) Survey fee:	920	
Total: FINAL PAYMENT		of the sum said		Email Cal		
	1 1 2 2 1 1		AGREUT	emane Call		
Payee 1:		ne 1: READUST TO	(Dillan)			
Payee 2: (Strike if N.A.)		ne 2:				
Payee 3: (Strike if N.A.)	S\$ Nu	ne 3:				

Preli, Report Days Of Repair:
Final Report Resurvey No. of Trip: Survey Fee

Add Fee: Site Imp 18 13-91_9

Interview 15 11-04

Tech Investigation



REGENT MOTORS

(A Division of Vantage Automotive Limited)
Business Registration No. 53055563L GST Registration No. M2-0000581-1

* 305 Alexandra Road 159942 Singapore Tel: 6477 7400

Fax: 6477 7398



GST Registration No. M2-0000551-1 E S T I M A T E

Estimate N Date Estim Prepared B	ated : 30/09/2019	4	Page N	0. : 1	of 1		
Chur Siew	na Crescent	- ACCOUNT - 35 India Int'l Insurance Pte Ltd 64 Cecil Street #04/05 IOB Building Singapore 049711					
REGN. NO. SLS9431M	CHASSIS NO. REGN. DATE WF05XXGCC5HR82332 12/10/2017	MODEL Foc 1.0 5	5Dr		MILEAGE 0		
	DESCRIPTION		0		VALUE		
	TO CONDUCT TP CLAIM-INDIA INT AG DOA.28/08/19	AINST SHC8325A,	Hp 900		0.00		
	SUNDRIES June		4 # da	4/	130 150.00		
	LABOUR TO REMOVE, REPLACE, REPAIR, BUMPER, FRONT FENDER LH, HEADLAM AFFECTED AREA.		02/10/19	950	200 1600.00		
	LABOUR TO PUTTY AND RESPRAY FRONT FENDER LH, AND ALL AFFECTED AREA.	BUMPER, FRONT	Resurvey		200 1,500.00		
	TO CONDUCT ECU PROGRAMMING CHECK A CODES, RESTORE ALL PROGRAMME MODULE		before print	t	600.00		
		*	Total Labou	r 1:	3,750.00		
ART NUMBER	DESCRIPTION		QTY PRICE	DISC	VALUE		
CONTRACTOR OF THE PROPERTY OF THE PARTY.	FRONT BUMPER SOL		1 1,530.00	10.00	1,377.00		
VAA 1EB17B635AB	BUMPER FRONT LOWER EXTENSION ? XSV		1 360.00	10.00	324.00		
18888820404	FRONT EMBLEM (FORD OVAL) AM		1 86.00	10.00	77.40		
TI ATATIN CONSESSES SCHOOL	LHF FENDER ASSY 67		1 562.00	10.00	505.80		
1EB13006BF	HEADLAMP ASSYLH ? Xarc		1 2,893.00	10.00	2,603.70		
			Total Parts		4,887.90		
			oour 1	:	3,750.00 4,887.90		
		100000000000000000000000000000000000000	oour 2	(#	0.00		
		U-710-2-3	cess	12	0.00		
Customer Nor	ne & Signature / Company Stamp		cal GST @ 7%	:	604.65		
Constitut Hal	Company Stamp)ate Gra	ind Total	-	9,242.55		

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval. This estimate is valid for a period of 30 days only.

Vantage Automotive Limited Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road Singapore 159942

Tel: 64777409 Fax: 64777398







	52 O N				
Car	Ron	No:	21	59/	131M
Oa.	nou	140:	25	-00	10 1141

RO Number: 153110

Date: 11/10/19

NO.	Supplementary / Check Items Parts	Part Number	Qty	U / Price	Disc %	Ext Price
1						
2						
3						
				Part	s Total:	\$0.00

NO.	Supplementary Labour Charges	Price
1	To conduct four wheel alignment.	\$300.00

Total Labour: \$300.00 Total Parts & Labour: \$300.00 GST @ 7%: \$21.00 Grand Total: \$321.00

Raised By	Approved By	Acknowledge By	BO Parts: Yes / No
Technician	CSA	Parts Assistant	
	SYASYA		ETA:

Measurement printout

Car standard measurement

Beissbarth @ * ML 8 Easy

M * R- * A1R0 * OK * USER // 81 / C

Date: 11.10.2019 12:25:22

Version (program) v5.0b3201/v5.0b3201 Version (CCD) v5.0b3200 Version (target data) USER Serial number C10000942 Last service 16.11.2018

BEISSBARTH

VANTAGE AUTOMOTIVES LIMITED 305 ALEXANDRA ROAD

SINGAPORE

Customer

Vehicle

Order

Registration:

SLS 9431 M 42064

Odometer:

Vehicle:

USER

FORD * FOCUS 1.6 * All except wagon * Production: 1998 - 2005

Rear Axle		Initial Measurement	Target Data	Final Measurement
Camber	left right	-1°14' -2°05'	-1°19' [-1°26'] +1°19'	-1*12' -2°00'
Cross Camber		+0°51°	[1°15']	+0°48°
Individual Toe	left right	+0°10' +0°10'	-0°04' [+0°12'] +0°05'	+0°11° +0°10′
Total Toe		+0*19'	-0°09' [+0°23'] +0°09'	+0°21°
Setback		+0"08"		+0°09'
Geometrical driving axis		+0"00"		
The state of the s				

Geometrical driving axis		+0"00"		
Front Axle		Initial Measurement	Target Data	Final Measurement
Castor 20°	left right	+4"32" +4"10"	-1°06' [+2°59'] +1°06'	+4°34° +4°11°
K.P.I. 20*	left right	+5°45' +5°13'		
Toe out on turns	left right	-1°27' -1°33'		
Camber	left right	-0°42' -1°20'	-1°19' [-0°32'] +1°19'	-0°45' -1°17'
Cross Camber		+0"38'	[1°15']	+0°31°
Individual Toe	left right	-0"09'	-0°04' [+0°06'] +0°05'	+0°08'
Total Toe		-0"17"	-0°09' [+0°12'] +0°09'	+0°18'
Setback		+0°21'		+0,00
Included Angle 20°	left right	+5°04' +3°52'		

REGENT MOTORS

(A Division of Vantage Automotive Limited) Co. Regs. No. 53055563L GST Regs. No. M2-8000551-1

305 Alexandra Road Vantage Automotive Centre Singapore 159942

Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



FINALISATION REPORT

REPAIR ORDER NO. BG 153110	Date IN 08/10/2019 Payment Term 30 Days From Invoice Customer Service Advisor Chua Syahirul Syazwa		Invoice Number Invoice Date 27 Invoice By Chua Syahiru	l Syazwani Irwan	Page No. 1 of 1
CUSTOMER INFORMATION	NAME OF TAXABLE PARTY.		INVOICE TO	35	E 00 TE 1
Chur Siew Noi 84 Riverina Crescent			India Int'l 1 64 Cecil Street # 108 Building Singapore 04971		
Singapore 518313 REGISTRATION No. CO	(ASSI5 No.	STOCK No.	REGISTRATION DATE	MODEL Foc 1.0 5Dr	MILEAGE 70000

conf	DESCRIPTION	UNITS	DISC %	NETT
CODE	TO CONDUCT TP CLAIM-INDIA INT AGAINST SHC8325A, DOA.28/08/19	0	0.00	0.00
	SUNDRIES	0	0.00	30.00 /
	LABOUR TO REMOVE, REPLACE, REPAIR, REALIGN FRONT BUMPER, FRONT FENDER LH, HEADLAMP LH, AND ALL AFFECTED AREA.	0	0.00	1,200.00
	LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, FRONT FENDER LH,	0	0.00	1,200.00
	AND ALL AFFECTED AREA. TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES,	2	0.00	600.00
724	RESTORE ALL PROGRAMME MODULE. (NETT) TO CONDUCT FOUR WHEEL ALIGNMENT.	1	0.00	300.00
164			Sub-Total :	3,330.00
CODE	DESCRIPTION	UNITS	DISC %	NETT
CODE	The same of the sa	1	10.00	77.40 -
C1BB8B262BA	FRONT EMBLEM (FORD OVAL) FRONT BUMPER	1	10.00	1,377.00 -
F1EB17757AJXWAA	LHF FENDER ASSY	1	10.00	505.80
PBM51A16009AG	THE LEMBER (1993)		Sub-Total :	1,960.20

Attending CSO : Syasya Should you require further explanation, please reach me at 92782710

8037.00

Computer generated invoice.	No signature is required.	Amount Payable	5\$	5,660.51
		Less Deposit/Voucher	5\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	5\$	5,660.51
Parts Charges	1,960.20	GST @ 7%	5\$	370.31
Labour Charges	3,330.00	Less Insurance Excess	5\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	5\$	5,290.20

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



REGENT MOTORS

Division of Vantage Automotive Limited)

Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road 159942 Singapore Tei: 6477 7400

Fax: 6477 7398



Page No. : 1 of 1

GST Registration No. M2-0000551-1

ESTIMATE

Estimate No.

: BG 4367

Date Estimated

: 30/09/2019

Prepared By

: Andy Ooi Lee Keong

Singapore	518313		IOB Building Singapore 04					
REGN. NO. SLS9431M	CHASSIS NO. WF05XXGCC5HR82332	REGN. DATE 12/10/2017	MODEL Foc 1.0 5	Dr			MILEAC	3E
	DESCRIPTION				Rasin			VALUE
	TO CONDUCT TP CLAIM- DOA.28/08/19	INDIA INT AG	AINST SHC8325A.		500	010098		0.00
	SUNDRIES				43d	ays	30	150.00
	LABOUR TO REMOVE, REP BUMPER, FRONT FENDER AFFECTED AREA.				02/10/19	(9510	1200	1,500.00
	LABOUR TO PUTTY AND RI FENDER LH, AND ALL AFFECT		BUMPER, FRONT	R	Some		1200	1,500.00
	TO CONDUCT ECU PROGRAI CODES, RESTORE ALL PROGR				before	+		600.00
				To	tal Labo	ur 1:		3,750.00
	DESCRIPTION			YTÇ	PRICE	DISC		VALUE
1EB17757AJX NAA	FRONT BUMPER			1	1,530.00	10.00		1,377.00
94. 40. 6	BUMPER FRONT LOWER EXT	ENSION ?		1	360.00	10.00		324.00
	FRONT EMBLEM (FORD OVAL			1	86.00	10.00		77.40
BM51A16009A	LHF FENDER ASSY 64	A.		1	562.00	10.00		505.80
G F1EB13006BF	HEADLAMP ASSY LH ?			1	2,893.00	10.00		2,603.70
	LKN Auro Comp. The Automorphism of the Automor			To	tal Part	s :		4,887.90
	No diegol modification(s) is allowed.		Tai	bour :		2		3,750.00
	 Supplementary rises of lease the re- 		17 (3.80)	rts				4,887.90
	is subject to final approval from the		1,710	bour 2	2	- 51		0.00
	Acknowledged by Repairer			cess				0.00
	Foreign by replicar				ST @ 7%	9		604.65
Customer Na	me & Signature / Company Sta	imp [Oata	and To				9,242.55

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval. This estimate is valid for a period of 30 days only.

LETTER OF AUTHORIZATION- MOTOR INSURANCE 3RD PARTY CLAIMS

I,	ty
I further aware that Vantage Automotive is assisting me in the claim against the third- party insurer. I shall release Vantage Automotive Limited against the liability.	
Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I agreed that Vantage Automotive will not be held responsible or liable in any event if the claim is either partially successful and or unsuccessful.	3
	8
D. 14 3	

Dated the 30 days of September 2019

Owner name /signature
CHUR SIEW NOI

Witness (name / signature)

Vantage Automotive Limited

Acknowledgement

Y	CHUR SIEL	NOI	A	ETTAL .		0400115	
7.5	an advised by Custo		riser and understa	r of ventote Regi ad the content of	stration Number	SZS 7431	M_,1
				14.	шу шоқа онаш па	specify nerein:	
1.	Type of claim:	The second secon	wa-policy only, wa-policy and un	amount forms			52
	2	Direct settle	ment with 3rd_Par	nsured losses.	version to own-po.	D	
		to my insuo	er within 14 days	from date of acol	dent as required by	my Policy].	
2,	Vantage Auton instigate, encou make any third;	rage or procure at	eing an appointed ny owner or drive	Approved Report of any motor ve	rting Centre is bo biole to engage the	and by GIA me services of any	ot to indu soliditors
3.	The extimated r	Itala steon risam	he enhicated to	fromme one-	finalisation on o		
	considering add	itional parts and/o	r laboura diacoye	red in the course	of repair.		
4.	A compulsory podamage claim.	olioy excess		tated in the Moto	Polloy taken up by	you, is applica	ble for ow
5.	Loss of Use and surveyor and the (NIMA).Claims.	Benchmark Rate	hall be computed as published in St	in accordance to ate Courts Practi	the number of day on Directions for N	ys as recommen Ion-injury Moto	nded by for Accide
6.	I am fully aware t	hat Vantage Auto	motive Limited is	accieting make m	ny claim against the	414	
	release Vantage A	Automotive Limit	ed against any lis	bility, loss claim	or proceedings wh	ich may arise o	mer. I sha out of or i
7.	the course of or b	Automotive Limit y reasons of execu ny insurer or third	ted against any lis ution of the servic i party insurer is r	bility, loss claim es, of prepared to se	or proceedings wh	tich may arise o	out of or i
7.	the course of or b In the event that n reasons, I shall pa	Automotive Limit y reasons of execu ny insurer or third y Vantage Autom of \$120,00, admin	ted against any lis ution of the servic i party insurer is r notive Limited the nistration fee of \$	bility, loss claim es, of prepared to se full repair bill. 300.00 and stores	or proceedings wh	ich may arise of breach of police	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge of	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c	ted against any lisuation of the service is a party insurer is a notive Limited the histration fee of \$ ge Automotive Listan is 6 months	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the the claim due to go fee \$50,00 per d	ich may arise of breach of polic	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge o my vehicle is not n The average time enquiry of the men Name: Ms C	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall	ted against any lisuation of the service is a party insurer is a notive Limited the histration fee of \$ ge Automotive Listan is 6 months	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the the claim due to go fee \$50,00 per d	ich may arise of breach of polic	out of or i
	In the event that is reasons, I shall part the average time enquiry of the men Name: Ms C Tol.: 6319	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall	ted against any lisuation of the service party insurer is notive Limited the nistration fee of \$ ge Automotive Limits 6 months I be directed to the	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the the claim due to go fee \$50,00 per d	ich may arise of breach of polic	out of or i
	In the event that is reasons, I shall part the average time enquiry of the men Name: Ms C Tol.: 6319	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall caroline Tan 0174 obsp@simedarby.	ted against any lisuation of the service party insurer is notive Limited the nistration fee of \$ ge Automotive Limits 6 months I be directed to the	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the the claim due to go fee \$50,00 per d	ich may arise of breach of polic	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge o my vehicle is not n The average time enquiry of the men Name: Ms C Tol.: 6319 email: pml-	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall caroline Tan 0174 obsp@simedarby.	ted against any lisuation of the service party insurer is notive Limited the nistration fee of \$ ge Automotive Limits 6 months I be directed to the	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the the claim due to go fee \$50,00 per d	breach of policion is chargeable correspondence	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge of my vehicle is not n The average time enquiry of the men Name: Ms C Tol.: 6319 email: pml-	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall caroline Tan 0174 obsp@simedarby.	ted against any lisuation of the service party insurer is notive Limited the nistration fee of \$ ge Automotive Limits 6 months I be directed to the	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	or proceedings what the fire claim due to ge fee \$50.00 per damplex cases. Any of personnel:	breach of polis	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge of my vehicle is not n The average time enquiry of the men Name: Ms C Tol.: 6319 email: pml-	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall caroline Tan 0174 obsp@simedarby.	ted against any lisuation of the service party insurer is a notive Limited the histration fee of \$ ge Automotive Limits 6 months I be directed to the com.sg	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	the the claim due to the fee \$50.00 per d toplex cases. Any of the personnel:	breach of polis	out of or i
	the course of or b In the event that n reasons, I shall pa A towing charge o my vehicle is not n The average time enquiry of the men Name: Ms C Tol.: 6319 email: pml-	Automotive Limit y reasons of execu- ny insurer or third y Vantage Autom of \$120.00, admin repaired by Vantage span to settle a c tioned claim shall caroline Tan 0174 obsp@simedarby.	ted against any lisuation of the service party insurer is a notive Limited the histration fee of \$ ge Automotive Limits 6 months I be directed to the com.sg	bility, loss claim es, of prepared to se full repair bill, 300,00 and storag mited, or longer for co-	the the claim due to the fee \$50.00 per d toplex cases. Any of the personnel:	breach of policies of breach of policies chargeable correspondence	out of or i

Regent Motors



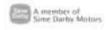
SATISFACTION CUM DISCHARGE VOUCHER

Date: 11 10 19		
To: <u>India International</u>	Insurance Pte Ltd	
MOTOR VEHICLE CLAIM		
Vehicle Owner's Name:	Chur Sien Noi	-
Vehicle Registration No.:	5LS9431M	
Make / Model:	FORD FOCUS 1-0	
Motor Policy Number:	SIGVII684/VPC/ROZ	
Date of Accident:	18/08/19	-
Owner's Excess:	NIL	-
Repairs Cost:		-
I/We certify that the re	pairs to my/our vehicle number	SLS 9431M
of 305 Alexandra Road, S	Regent Motors, a division of Vanta lingapore 159942, to my/our entit at are claimable under the Police	ige Automotive Limited, re satisfaction. Pavment
Please note that it is a condition any personal injury claim (if	tion of any settlement reached that it si any) of the owner/claimant.	hall be without prejudice to
	A	
Owner/Insured Signature Date:	" James	
Job No.: 153110		

Regent Motors

A division of Vantage Automotive Limited ausiness RESR NO ASSESSES.

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300









Certificate of Insurance

Certificate No.:

Date of Expiry:

MX1

11 Oct 2020 23:59

Type of Certificate:

SI19V11684/ VPC / R02

www.libertyinsurance.com.sq.

Motor Vehicles (Third-Party Risks And Compensation) Act (Chapter 189); Motor Vehicles (Third-Party Risks And Compensation) Rules. 1960; Road Transport Act, 1987 (Malaysia); Motor Vehicles (Third-Party Risks) Rules. 1959 (Malaysia)

Effective Date of Commencement:

Name of Policyholder:

CHUR SIEW NO!

Date of Issue:

20 Sep 2019

Registration No.:

Registratio

Chassis No.: WF05XXGCC5HR82332

12 Oct 2019 00:00

SLS9431M WF05X
Persons or Classes of Persons entitled to drive*:

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

Limitations as to use:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The Policy does not cover:

- A) Use for hire or reward.
- B) Use for racing, pace-making, reliability trials or speed-testing.
- C) Use for the carriage of goods (other than samples) in connection with any trade or business.
- D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

For and on behalf of LIBERTY INSURANCE PTE LTD Approved Insurers

For Information Only:

Coverage(s):

Comprehensive, Unlimited Windscreen

Sum Insured:

MARKET VALUE AT THE TIME OF LOSS

Excess:

Section I S\$400, Young & Inexperienced Drivers S\$2500, Windscreen Excess S\$0

Name of Finance Company:

Name of Producer:

SD CONTEGO SERVICES (A1429-3)

PERMITHAANT75119V1168420-Sep-2019/MotorCDv1.0

Summer Lee (LKK Auto)

From:

Motor Claim - III < motorclaim@iii.com.sq>

Sent:

Tuesday, 1 October, 2019 9:34 AM

To:

Chua Syahirul Syazwani Irwan; 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Manivel Privadarshini

Subject:

RE: TP CLAIM: SLS9431M (Liberty) AGAINST SHC8325A(III) DOA: 28/09/2019

Attachments:

ESTIMATE-SLS9431M-TP-INDIA.PDF; GIA REPORT.PDF; THIRD PARTY SEARCH.PDF

Dear Sir / Mdm.

Please conduct a survey on TP vehicle SLS9431M and let us have your report urgently.

P. Shasy o

This claim will be handled by Ms Priya.

T. 9.400.m

*Kindly upload this survey request email to merimen.

v: Ou

Thank You.

E. V

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext - 248

From: Chua Syahirul Syazwani Irwan [mailto:syazwanichua@simedarby.com.sg]

Sent: 01 October, 2019 9:23 AM

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

Cc: Liu Chun Cheong < liu.chun.cheong@simedarby.com.sg>; Andy Ooi Lee Keong

<andy.ooi.leekeong@simedarby.com.sg>; Katherine Chong <katherine.chong@simedarby.com.sg>; Simon Koh Eng

Aun <simon.koh.engaun@simedarby.com.sg>

Subject: RE: TP CLAIM: SLS9431M (Liberty) AGAINST SHC8325A(III) DOA: 28/09/2019

Dear Sir/Madam,

We choose LKK Auto Consultants Pte Ltd.

Please also advise on the Liability of this case.

Best regards,

Chua Syasya

Customer Service Advisor (Bodyshop)

VANTAGEAUTOMOTIVE

305 Alexandra Road

Vantage Automotive Centre

Singapore 159942

Regent Motors Limited (FORD)

AutoFrance (PEUGEOT) DID: +65 6477 7409

HP: +65 9278 2710

Email: syazwanichua@simedarby.com.sg







From: Motor Claim - III [mailto:motorclaim@iii.com.sg]

Sent: Tuesday, October 01, 2019 9:14 AM

To: Chua Syahirul Syazwani Irwan <syazwanichua@simedarby.com.sg>

Subject: RE: TP CLAIM: SLS9431M (Liberty) AGAINST SHC8325A(III) DOA: 28/09/2019

Dear Sir / Mdm,

We acknowledge receipt of your email.

We proprose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Best Regards, Gabriel Wee



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

From: Chua Syahirul Syazwani Irwan [mailto:syazwanichua@simedarby.com.sg]

Sent: 30 September, 2019 4:50 PM

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

Cc: Liu Chun Cheong < liu.chun.cheong@simedarby.com.sg>; Andy Ooi Lee Keong

<andy.ooi.leekeong@simedarby.com.sg>; Katherine Chong <katherine.chong@simedarby.com.sg>; Simon Koh Eng

Aun <simon.koh.engaun@simedarby.com.sg>

Subject: TP CLAIM: SLS9431M (Liberty) AGAINST SHC8325A(III) DOA: 28/09/2019

Dear Officer-in-Charge,

Our client's vehicle was involved in an accident with your insured's vehicle at the above stated date and location. Kindly refer to the attached documents for your further action and advise us on the Liability for this case. Vehicle Status: With Owner.

Thank you.

Best regards,

Chua Syasya

Customer Service Advisor (Bodyshop)

VANTAGEAUTOMOTIVE

305 Alexandra Road Vantage Automotive Centre Singapore 159942 Regent Motors Limited (FORD)

AutoFrance (PEUGEOT) DID: +65 6477 7409 HP: +65 9278 2710

Email: syazwanichua@simedarby.com.sg







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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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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or any modification.

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Registration No. 198703792-K

Regent Wotors



India Int'l Insurance Pte Ltd 64 Cecil Street #04-05 IOB Building Singapore 049711 Attention: Motor Claims

"Without Prejudice"

Your Ref : Our Ref :

Date: 14 October 2019

ACCIDENT INVOLVING VEHICLES SLS9431M & SHC8325A ON 28.09.2019

Dear Sirs

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair : S\$ 5660.51 Car Rental : S\$ 224.70 LTA search fee: S\$ 7.45 Total : S\$ 5892.66

A copy of each of the following supporting documents is enclosed:

1. Copy of Accident Report

2. Copy of Final Repair bill & LTA search slip

3. Copy of Car Rental bill & Car Rental Agreement & Certificate of Insurance

4. Copy of Letter of Authorisation

Please note that you or your insured should send us an acknowledgement of receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Caroline Tan at 6319-0174 / Fax. 6479-4601 or email to pml-pbsp@simedarby.com.sg.

Yours sincerely

Katherine Chong Senior Admin

Regent Motors A division of Vantage Automotive Limited 305 Alexandra Road Singapore 159942 Tel: 65-0378 2233 Fax: 65-6477 7300





REGENT MOTORS

(A Division of Vantage Automotive Limited) Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1



 305 Alexandra Road Vantage Automotive Centre Singapore 159942

Singapore 518313



Service Booking: 6477 7399 Parts: 6477 7420 Vantage 24-Hour Assist: 6473 8588 Fax: 6477 7300



Page No.

1 of 1

SERVICE TAX INVOICE

Date IN Invoice Number 08/10/2019 5394406 / WSH REPAIR ORDER NO. ment Term Invoice Date BG 153110 30 Days From Invoice 14/10/2019 Customer Service Advisor Involce By Chua Syahirul Syazwani Irwan Katherine Chong Fui Poh CUSTOMER INFORMATION 35 INVOICE TO Chur Siew Noi India Int'l Insurance Pte Ltd 84 Riverina Crescent. 64 Ceal Street #04/05

REGISTRATION NO CHASSIS NO STOCK No. REGISTRATION DATE MODEL MILEAGE SLS9431M WF05XXGCC5HR82332 Foc 1.0 5Dr 15517 12/10/2017 70000

108 Building Singapore 049711

1

10.00

Sub-Total:

505.80

1,960.20

CODE DESCRIPTION DISC % NETT UNITS TO CONDUCT TP CLAIM - INDIA INST AGAINST SHC8325A. O 0.00 0.00 DOA.28/08/19 SUNDRIES 0.00 30.00 LABOUR TO REMOVE, REPLACE, REPAIR, REALIGN FRONT BUMPER. 1 0.00 1,200.00 FRONT FENDER LH, HEADLAMP LH, AND ALL AFFECTED AREA. LABOUR TO PUTTY AND RESPRAY FRONT BUMPER, FRONT FENDER LH, 1 0.00 1,200.00 AND ALL AFFECTED AREA. TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES, 2 0.00 600.00 RESTORE ALL PROGRAMME MODULE. (NETT) TO CONDUCT FOUR WHEEL ALIGNMENT. 1 0.00 300.00 Sub-Total: 3,330.00 CODE DESCRIPTION UNITS NETT DISC % C1BB8B262BA FRONT EMBLEM (FORD OVAL) 10.00 77,40 1 F1EB17757AIXWAA FRONT BUMPER 1 10.00 1,377.00

Attending CSO: Syasya

PBM51A16009AG

Should you require further explanation, please reach me at 92782710

LHF FENDER ASSY

Computer generated invoice. N	lo signature is required.	Amount Payable	5\$	5,660.51
		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	5\$	5,660.51
Parts Charges Lubricant/Misc	1,960.20 0.00	GST @ 7%	S\$	370.31
Labour Charges	3,330.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	5\$	5,290.20

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





TAX INVOICE

Invoice No. 55 - 514559 Page 1 of 1

VANTAGE AUTOMOTIVE LTD

305 ALEXANDRA ROAD #02-02 VANTAGE AUTOMOTIVE CENTRE 159942 SINGAPORE

SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

INVOICE DATE: 12-OCT 2019

R.A. No. 55006004 / Nur Ezham Omar

: 181570 / 181779

: FULL / FULL : 08-OCT 2019

TITLE

AUTHORIZED DRIVER : CHUR SIEW NOI

NRIC/PASSPORT NO. : \$1655893A

: TOYOTA COROLLA ALTIS 1.6 MAKE & MODEL CAR REGISTRATION NO.

CAR GROUP GIVEN

CAR GROUP CHARGED

i∓ E

EF

: SLG5389S / UNIT #: 0002794

DATE & TIME OUT DATE & TIME IN

KILOMETER OUT/IN

KILOMETER DRIVEN

PETROL LEVEL OUT/IN

: 11-OCT 2019 : SHORT TERM-HQ (SIN55)-THRIFTY CHECK IN LOCATION

18:00

09:45

NO. OF DAY(S) CHARGED : 3 DAY(S) 9 HOUR(5)

: 209

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
VANTAGE AUTOMOTIVE RATES 2017					
3 DAY(S) @ \$70.00 / DAY			210.00	14.70	224.70
5 HOUR(S) @ \$14.00 / HOUR			70.00	4.90	74.90
WAIVED EXCESS HOURS DUE TO CAR REPAIR PICK UP INFORMED LATE			-70.00	-4.90	-74.90
SUII-TOTAL			210.00	14.70	224.70
REMARKS: OWNER: SLS9431M CSA: SYASYA	TOTAL	(SGD):	210.00	14.70	224.70

^{*} ITEMS NOT SUBJECT TO GST

SGD DOLLARS: TWO HUNDRED TWENTY-FOUR AND CENTS SEVENTY ONLY.

PAYMENT DUE 10 DAYS FROM INVOICE DATE. ANY OUTSTANDING CHARGES REMAINING UNPAID AFTER DUE DATE WILL ACCRUE AND INTEREST CHARGE OF 2% PER MONTH OR PART THEREOF. CHEQUE SHOULD BE CROSSED AND MADE PAYABLE TO SIME DARBY SERVICES PTE LTD.

Motors Company

Printed on: 12-Oct-2019

80:8

Entered by : Nur Ezham Omar



SIME DARBY SERVICES PTE LTD

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automative Centre, Singapore 159942 p. (65) 6447.3388 | 1 (65) 6345.7247 Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

TO BE PAID BY

PAYMENT: COMPANY

HIRER'S DETAILS

TITLE

: MR

NAME ADDRESS CHUR SIEW NO!

: 84 RIVERINA CRESCENT

518313 SINGAPORE

NRIC/PASSPORT NO. : \$1655893A

ISSUE: 15/01/1994

EXPIRY: 01/12/2999

SSUED BY

SINGAPORE

LICENSE ISSUED BY

NATIONALITY

S1655893A

SINGAPORE

D.O.B.: 13/04/1964

FREQUENT FLYER NO .:

LOCAL CONTACT

: 96503440

HOTEL

COMPANY'S DETAILS

NAME ADDRESS : VANTAGE AUTOMOTIVE LTD

: 305 ALEXANDRA ROAD

#02-02 VANTAGE AUTOMOTIVE CENTRE

159942 SINGAPORE

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees issued by Singapore/ Malaysia authorities for a grace period of 12 months from the date of car return.
- · A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Accident has to be reported within the next day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party. Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected
- · Hirer must inform Sime Darby Services Pte Ltd in advance for vahicle grop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- . Hirer is responsible for any missing items/car accessories or loss of keys and will be charged accordingly.
- . The excess do not cover i) Car accessories ii) Loss of key iii) Vandaliam iv) Alcohol/ Intoxicants/ drugs.
- · Vehicles are prohibited to be driven into Thailand.
- Strictly no key-drop services allowed, security deposit will be forfeited.
- · No refund will be given for early return and late pickup of vehicle.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

Hiref

ADDITIONAL DRIVERS:

Additional Driver

RENTAL AGREEMENT NUMBER:

RENTAL LOCATION

55006004

SHORT TERM-HQ (SIN55)-THRIFTY

UNIT # / REGN NO

MAKE & MODEL

CHECKOUT

- 00002794 / SI G53895 : TOYOTA COROLLA ALTIS 1.6

CAR GROUP GIVEN

F

CHARGE F

KILOMETER OUT PETROLLEVEL OUT 181,570 FULL

: 08/10/2019

09:45

DATE & TIME OUT DUE DATE & TIME IN CHECKIN LOCATION

12/10/2019

09:45

: SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES -

AS: VANTAGE AUTOMOTIVE RATES 2017

DAILY @ S\$ 70.00 EXTRA DAY @ S\$ 70.00 EXTRA HOUR @ S\$ 14.00

TOTAL: \$\$ 299.60

FOR RATES TO APPLY.

MINIMUM 24 HOURS

CAR MUST BE RETURNED TO RENTING LOCATION

ON THE DUE DATE

INSURANCE-

BY INITIALS. THE HIRER

INCLUSIVE LDW

NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE

OTHER CHARGES -

FUEL SERVICES 他 S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT -

REMARKS

OWNER: SLS9431M CSA: SYASYA

HI RESERVATION -

RES. ID# SD000006672 Nur Ezham Omar

TACOR

REF SRC: INTERCO

Printed on

08-Oct-2019

9:38

Entered by:

Nur Ezham Omar

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Sep 2019 / 15:47:23

Receipt Date/Time: 30 Sep 2019 / 15:47:23

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190930-002334

Previous Receipt No. :

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
	700	7,00%	
	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			
1000000000002913	Credit Card: Visa/MasterCard		7.45
Total			7,45
Cash Change			0.00
Tendered Amount			7.45
Excess Refundable Amount			0.00
	Total Before Rounding Rounding Difference Total Amount Payable Paid By xxxxxxxxxxxxxxxxxx2913 Total Cash Change Tendered Amount	Total Cash Change Tendered Amount	Refore GST (S\$)

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.

Regent Motors



SATISFACTION CUM DISCHARGE VOUCHER

Date: 11 10 19		
To: India International	Insurance Pte Ltd	
MOTOR VEHICLE CLAIM		
Vehicle Owner's Name:	Chur Siem Noi	
Vehicle Registration No.:	9LS943IM	
Make / Model:	FORD FOCUS 1-0	
Motor Policy Number:	SI9VII684/VPC/RO2	
Date of Accident:	28/08/19	
Owner's Excess:	NIL	
Repairs Cost:		
of 305 Alexandra Road, S	pairs to my/our vehicle number Regent Motors, a division of Vantag ingapore 159942, to my/our entire	e Automotive Limited,
settled by me/us.	at are claimable under the Policy	will be deemed and
Please note that it is a condit any personal injury claim (if	ion of any settlement reached that it sho any) of the owner/claimant.	ull be without prejudice to
	, ,	
Owner/Insured Signature	: James	
Date:	.0 '	
Job No.: 153110		

Regent Motors
A division of Vantage Automotive Limited
BUSINESS RESERVAN ASSESSED.

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300





LETTER OF AUTHORISATION

ACCIDENT INVOLVING	-1 - 69/13/110		
	505743/M	SHC83>5A ON	28th September
- Commission of the Commission	51		
CHUR STEW NOT	- owner of	Vehicle Penistration No.	SLS 943/M
nereby authorise Vantage ny claim for cost of repair a	Automotive Limited	to submit, correspond, n	egotiate and settle
AND CAUCHARD STORES AND RESERVED FOR THE STORES OF THE STO		7	
further authorise Vantag ocuments whatsoever in re ne in respect of my claim al	elation to this matter and	ed to execute, sign, so to accept and receive a	eal and deliver all ny payment due to
nereby declare that all acts ehalf shall be good valid ar ad been done or executed i	nd effectual to all intents	virtue of this Letter of A and purposes whatsoe	uthorisation on my ver as if the same
urther confirm that the ac	cceptance by Vantage alm shall constitute the fu	Automotive Limited Ill discharge of my claim	of the settlement in respect of such
s and damage.			
s and damage.	8		
s and damage.			-
s and damage.	¥.		· 1
s and damage.	¥		**
ned by:			*
s and damage.	¥ *		*
ined by:	Alor (Date) 2 ofte	Ceptember >019	
gned by:	Noi (Date) 3ohn.	September >019	
gned by:	Noi (Date) 3oh	September >019	

(Date)

In the presence of:

Name: syasya

LETTER OF AUTHORIZATION-MOTOR INSURANCE 3RD PARTY CLAIMS

I, CHUR SIEW NOI the Owner of the vehicle number; SLS 9431 M
hereby do authorize Vantage Automotive Ltd to proceed with the repairs of my vehicle as per 3 rd party insurer and the surveyor's recommendation which I file against the 3 rd party insurer and shall pay the amount of car rental (if any including GST) to Vantage Automotive Ltd upon collection of my vehicle and duly complete and sign the discharge voucher.
I further aware that Vantage Automotive is assisting me in the claim against the third- party insurer. I shall release Vantage Automotive Limited against the liability.
Regardless of all circumstances or reasons causing the delay or unsuccessful claim(s), I agreed that Vantage Automotive will not be held responsible or liable in any event if the claim is either partially successful and or unsuccessful.

Dated the 30 days of September 2019

* 2			
Jamin	*		
Owner name /signature CHUR SIEW NOI		Witness (name / signature)	

Vantage Automotive Limited

Acknowledgement

A	ecident Involving	SLS 943/N	l mul	SHC 832	SA on	28th S	eptembe	v 20
I.	CHUR SIEW	NoI		ner of Vehicle Re				
	en advised by Custon		and unders	tand the content of	fmy motor	linber Secify	herein:) have
1.		☐ Claiming own-p☐ Claiming own-p☐ Direct settlement	olicy only, olicy and t with 3rd-P	uninsured losses.	reversion to	own-policy of	im shall be a	ubmitted
2.	Vantage Antomo instigate, encoura make any third pa	otivo Limited being a go or procure any ov arty claims.	an appoint wer or dei	ed Approved Re ver of any motor	porting Cent vahicle to en	to is bound by gage the service	GIA not to as of any sol	induce initors to
3,	The estimated rep considering additi	pair costs shall be s lonal parts and/or lab	objected to ours disco	insurer surveyo	ors' finalisati o of repair.	on on complet	ian of job s	nd after
4.	A compulsory pol- damage claim.	loy excess		, stated in the Mo	tor Policy tak	on up by you, is	applicable	brown-
5.	Loss of Use and C surveyor and the I (NIMA) Claims.	Cost of Reutel abail 1 Senohmark Rates pul	be compute blished in	ed in accordance State Courts Prac	to the numb	er of days as re us for Non-inji	commended ny Motor A	by the
6.	retembe Astringa Vr	st Vantage Automoti atomotive Limited as reasons of execution	yainst any .	dability, loss olsi	m or proceed	ainst the third-p lings which ma	earty insurer y arise out c	I shall of or in
7.	In the event that my reasons, I shall pay	vinsuer or third part Vantage Automotive	y insurer is Limited ti	not prepared to a so full repair bill.	ettle die clai	m due to breach	of policy o	rother
8.	A towing charge of my vehicle is not rep	\$120.00, administra paired by Vantage A	tion fee of utomotive)	\$300.00 and stor Cimited.	age foe \$50,	00 per day is di	argesble to	me if
9.	The average time sp enquiry of the mention	an to settle a claim oned claim shall be d	is 6 month irected to	es or langer for c	omplex case and personne	s, Any correspond:	andence or	status
	Tel.: 6319 0	rofine Tan 174 · sp@simedatby.com.	g			,		٧
0. ε	Special Instructions:	x x x	5	W 72	COR=	\$5660.51		100
gned b	your.		i.		LOR:	\$ 224.70	1	KC
ıme:)			K		o4 : 47.4	5	
te: \$	30th Septen	n ser 201)	l.		F	EE .		

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

LAIM SUB	FOLDER TRA	CKING									
Cese	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status		
Main	01 Oct 2019 Edit Reg		01 Oct 2019 00:00 Edit Ad) Rpt	5\$5,290 Edit Est	10111	200	,290.20 w Rpt		Pending for Survey Report Cancel Case		
	Main	R	eference	0	laim Det	alis		Documen	ts	1 -	Show All
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	COMFOR	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: -							
Main Claimant:	CHUR SI	CHUR SIEW NOI, ID: S1655893A									
Vehicle Re No.:	SLS943	SLS9431M						9 09:00 - :59 s and 16 Days Fr	rom LTA Re	g Date (Man Yr}]
Claim Type	TP / MC	TP / MCT19090765					MCOM0015	5			
Vehicle Re No. (Insured):		SHC8325A				o. nt):	SL19V11684/VPC/R02				
					Excess:						
Repairers	Regent M	lotor (HQ) 305 A	lexandra Road, #02-	-01 Varitage	Automo	tive Cr	entre, 15994	12 Alexandra - Te	H: 6477739	12	
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	6100	[Hand	led by Priy s	d			
Claimant's Insurer:	Liberty I		I (HQ) - Tel: (65) 62								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by M	OHD RASU	L] [Final R	pt due 10	/10/20	19]
ASSOCIA	TED MAIL RE	CEIVED						V	New All	Compose	Case Mail
			date Approved (S\$ date Approved (S\$								
ALL ASS	CIATED TA	sks ⁼				14	View All	Search Tasks	Create New	/ Task	Complete
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Claim Documents

*SLS9431M (MCT19090765) [SHC8325A] TP CHUR SIEW NOI Sep 28 2019 9:00AM [COMFORT TRANSPORTATION PTE LTD] Regent Motor

Photos/Images			3 per page ✓	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnal	Prin
1	16/10/19 12:45	General View	Load JPG	N
2	16/10/19 12:45	General View	Load JPG	V
3	15/10/19 12:45	General View	■ Load JPG	V
4	16/10/19 12:45	General View	Load 3PG	2
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11	16/10/19 12:45	General View	1 Load JPG	12
12	16/10/19 12:45	General View	6 Load JPG	V
13	16/10/19 12:45	General View	■ Load JPG	2
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36	16/10/19 12:45	General View	Load JPG	-
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Page 2 of 2

Photos/Images		3 per s	page v		
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Doc	umentation		1 per i	page v	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	01/10/19 15:37	EMAIL FROM III DD 01102019	0	Load PDF	
2	01/10/19 15:37	TP ESTIMATE	0	Load PDF	
3	01/10/19 15:37	TP GIA REPORT	0	Load PDF	
4.	03/10/19 17:29	TP ESTIMATE- MARKED	0	Load PDF	
5	16/10/19 12:44	LOD AND OTHER DOCUMENTS	0	Load PDF	
6	21/10/19 16:41	WORKSHOP INVOICE	0	Load PDF	
7	21/10/19 16:41	RENTAL RECEIPT	0	Load PDF	
8	21/10/19 16:41	LTA SEARCH	0	Load PDF	
9	21/10/19 16:41	LOD	0	Load PDF	
10	04/12/19 12:37	AUTHORISATION TO ACT FORM	0	Load PDF	
11	04/12/19 12:37	DISCHARGE VOUCHER	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnall	Print
1	02/10/19 08:46	Singapore Accident Statement	6	Load PDF	

Documents Checklist

OCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			1
			4

LKK Auto Consultants Pte Ltd (Co Reg, No. 199607 198R)

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/III19017271/R1GB3Q2

Date:

04/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

SLS9431M

Insured Vehicle No: SHC8325A

Date of Loss:

28/09/2019

Nature of Claim:

TP

Claim No: MCT19090765

WF05XXGCC5HR82332

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLS9431M

Make & Model:

FORD TITANIUM, 999cc 1.0 GTDI 5DR (A)

Engine No:

HR82332

41604 km

Reg. Date: Colour:

12/10/2017 (Man. Year: 2017) Grey

Chassis No: Odometer:

Engine Capacity:

999 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 Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side:

Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,037.90	1,990.20	3,047.70	60.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,900.00	3,300.00	600.00	15.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,937.90	5,290.20	3,647.70	40.81
+ GST 7.00/7.00% (S\$)	625.65	370.31	255.34	40.81
Nett Amount (S\$)	9,563.55	5,660.51	3,903.04	40.81
+ Car Rental (3.0 x S	\$74.90/day) (S\$)	224.70		
+ Doc	Search Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

01/10/2019

Date Inspected:

02/10/2019 Inspected At:

Regent Motor (HQ)

5,892.66

305 Alexandra Road, #02-01 Vantage

Automotive Centre

Singapore 159942

Estimated Period of Repair:

4.0 days

Adjuster: MOHD RASUL Manager: Chong Pui Lin 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.

REPAIR DETAILS

Referen		(Last Synchronised: 21 Oct 2019)	
Parts:	N/A	FORD TITANIUM 999cc 1.0 GTDI 5DR (A) (Model not available in database)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted	, no print-code for SLS9431M)	
Validity: These estimate numbers with to		es 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

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*SUNDRIES	Necessary	150.00 FS	*30.00 FS
1		*FRONT BUMPER	Scratched	1,377.00 FS	*1,377.00 FS
1		*BUMPER FRONT LOWER EXTENSION	Serviceable	324.00 FS	*-FS
1		*FRONT EMBLEM (FORD OVAL)	Necessary	77,40 FS	*77.40FS
1		*LHF FENDER ASSY	Bent	505.80 FS	*505.80 FS
1		*HEADLAMP ASSY LH	Serviceable	2,603.70 FS	*-FS
snchise	part. S=Spch	lett.	Total Parts (S\$)	5,037.90	1,990.20
	1 1 1 1 1	1 1 1 1 1	1 *SUNDRIES 1 *FRONT BUMPER 1 *BUMPER FRONT LOWER EXTENSION 1 *FRONT EMBLEM (FORD OVAL) 1 *LHF FENDER ASSY	1 *SUNDRIES Necessary 1 *FRONT BUMPER Scratched 1 *BUMPER FRONT LOWER EXTENSION Serviceable 1 *FRONT EMBLEM (FORD OVAL) Necessary 1 *LHF FENDER ASSY Bent 1 *HEADLAMP ASSY LH Serviceable	1 *SUNDRIES Necessary 150.00 FS 1 *FRONT BUMPER Scratched 1,377.00 FS 1 *BUMPER FRONT LOWER EXTENSION Serviceable 324.00 FS 1 *FRONT EMBLEM (FORD OVAL) Necessary 77.40 FS 1 *LHF FENDER ASSY Bent 505.80 FS 1 *HEADLAMP ASSY LH Serviceable 2,603.70 FS

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
LABOUR TO REMOVE ,REPLACE ,REPAIR ,REALIGN FRONT BUMPER ,FRONT FENDER LH ,HEADLAMP LH AND ALL AFFECTED AREA	New	1,500.00	1,200.00
LABOUR TO PUTTY AND RESPRAY FRONT BUMPER ,FRONT FENDER LH ,AND ALL AFFECTED AREA	New	1,500.00	1,200.00
TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES ,RESTORE ALL PROGAMME MODULE	New	600.00	600.00
TO CONDUCT FOUR WHEEL ALIGNMENT	New	300.00	300.00
Gross Labou	r Cost (S\$)	3,900.00	3,300.00
Penort was unsubmitted durin	on this print-out		
	LABOUR TO REMOVE ,REPLACE ,REPAIR ,REALIGN FRONT BUMPER ,FRONT FENDER LH ,HEADLAMP LH AND ALL AFFECTED AREA LABOUR TO PUTTY AND RESPRAY FRONT BUMPER ,FRONT FENDER LH ,AND ALL AFFECTED AREA TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR FAULT CODES ,RESTORE ALL PROGAMME MODULE TO CONDUCT FOUR WHEEL ALIGNMENT Gross Labour	LABOUR TO REMOVE ,REPLACE ,REPAIR ,REALIGN New FRONT BUMPER ,FRONT FENDER LH ,HEADLAMP LH AND ALL AFFECTED AREA LABOUR TO PUTTY AND RESPRAY FRONT New BUMPER ,FRONT FENDER LH ,AND ALL AFFECTED AREA TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR New FAULT CODES ,RESTORE ALL PROGAMME MODULE	LABOUR TO REMOVE ,REPLACE ,REPAIR ,REALIGN New 1,500.00 FRONT BUMPER ,FRONT FENDER LH ,HEADLAMP LH AND ALL AFFECTED AREA LABOUR TO PUTTY AND RESPRAY FRONT New 1,500.00 BUMPER ,FRONT FENDER LH ,AND ALL AFFECTED AREA TO CONDUCT ECU PROGRAMMING CHECK AND CLEAR New 600.00 FAULT CODES ,RESTORE ALL PROGAMME MODULE TO CONDUCT FOUR WHEEL ALIGNMENT New 300.00 Gross Labour Cost (S\$) 3,900.00

< END OF ESTIMATES >