## CC4/III19021306/Upa3

DAC:

ASSIGNMENT

ni I			
600	MP to	 rue-	

MARCUS

DOI: 03.12.2019

Date / Time: 03.12.2019

Registered in Merimen:

03.12.2019

Pre-assign/	CCU/	FTI
-------------	------	-----

mounta ventre iva	SHA 3811G	CONTATION DEF 1 TO	Claim No. :	-10068936MESH M (MW)
Name of Insured : C Insured Tel No. : Excess Sec II :SS Is driver the owner?	( YES / NO )	HP:	Policy No. : Make / Model : Place of Accident :	TOYOTA PRIUS ALONG UPPER CHANGI RD EAST
If NO. Driver Name / Age Driver Tel No.: XE 2678X		1 - 16	OI GIA REPORT: Insured Liability:	/NO ; TP GIA REPORT: (E) / NO % Final ? Yes / No
INSRS: WSP: THINK ONE Tel: AUTOCARE Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	ıy:	INSRS: WSP; Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		
	XE 2678X - X	STAGE DATE/PIC
	SHA 3811G - CS/MSG18011287/Dtbn2; DOA:19.6.18	Non-Reporting ltr (1st):
	GUILLOUILO GOUNGO TOUTIZOTIDIDIZ, DOVITIONI	Non-Reporting hr (2nd):
1.410	F	Non-Reporting hr (Final):
10/11/19 -	TUL-) Mary to finain	Notification ltr (if non-pickup):
NI LIV	1	Call OI:
26/14/9 -	File - stype mandale	After call ltr to OI:
		Documentation Check List: Handler Typist
1611 7020-	- DV sint.	Notification ltr (if non-pickup)
	w high I I .	After call lir to OI:
2111 Leu-	+ File - Mr twon to dose	Authorisation To Act:
		Release Voucher:
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		LTA/GIA:
		Medical Bill:
		198:0
		Mandate/Reject Instruction:
		LOD
		Payment Broakdown Form:
RELIMINARY ADVIC	E Date/Time: Sent By:	Post-Repair Photos:
KELISHNAKI ADVIC	E. Dillo Titile. Scill Dy.	Others:
INALIZATION	Dute/Time: Confirm with:	Confirm by:
17.51.51.51.51.51.51.51.51.51.51.51.51.51.	110.0	
epair Cost:	SS days) Reduction: %	
INAL SETTLEMENT	Date/Time: 15 1 200 Confirm with Michael	Email Call
inal Liability:	(Agreed / Systeed) BOLA S/N No.: 15-	If NO or B 28, Ass. Lia:
epair Cost: W 167	ss 71/5.50	SOUND RENT
oss of Rental (LOR):	SS (- days)	I YOUR A ALEMA
oss of Use (LOU):	ss 6w. w (s (50 x 4 days)	211120
oss of Income (LOI):	SS (S x days)	7011-
OR only LOU onl		
IA/LTA Search	ss 7-45	
fedical:	22 - 22	Claim status: Normal/Reject/Private Settle
isbursement:	SS (e.g. Tow/ Independent )	2) Report Format:
egal Cost	55 -	3) Survey fee: \$ 6w.00
otal: INAL PAYMENT	S\$ 7455.95 Global Sum S\$: 7400.W	
DOMESTIC CONTRACTOR OF THE PARTY OF THE PART	Date/Time: Confirm with:	Email Call
ayee I:	ss 7700.W Name 1: Thirt One Autora	re pre Grd
ayee 2: (Strike if N.A.)	SS Name 2:	
ayee 3: (Strike if N.A.)	SS Name 3:	

ASS. REC. BY: Marcus	11,
*	ASSIGNMENT
Estimated Cost:  OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Veh No: X E 267 S Yr Regn: 3 / 7  Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxk/ Prime-Mover /  Truck / Trailer or (A)
To Inspect Vehicle No: XE 267 at Workshop m/s 7416 of Insured:	Make: - NISSAN UD Trucks c.c 10837  Colour W & A/C: Insured / Std / NI / NA  Sp. Reading 146397 T/Radio: Insured / Std / NI / NA  Eng/No:
Policy No. Claims No.	C/No: JN CMIFIA 44 U01 & 25-1
Sum Insured: Excess:	Steering: Ingree / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi NIL S/Rim / STD A/Rim or
(Policy Condition)  Remark: The veh had commenced its	Tyre Size: F: // 2 2 2 . S  R:  BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO LYOKO or
Bal. or Market Value:	CHOTOLO CHOWN
IDAC Accident Rport: Consistent? : Yes	100 No.   P/Red 7 7/2
GIA / PR Seen: [ Consistent? : Yes	I Park 7
1/	The state of the s
A STATE OF THE STA	20/11/6)
Lum Sum: 2v % 3 Val.: Yes	
CA / REV / REP. / 24 HRS LAS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	Vehicle: IN/OUT 21016 & MISR-
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
11/18 4/5 \$ 6650 CD	Rolling with Michin (Pued \$ 12257.60) 6579.
Date/Time, File Pass to? : Prell. Report  1) : Final Report	Days Of Repair:  Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2)	Add Fee: Site Insp (\$ )_S+RS_SI
Report Format :	
Lump Sum / I.B.I: (S	
	) :Weekend (\$
	TOTAL

### Think One Autocare Pte Ltd No.18 Defu Avenue 2 Singapore 539522 Tel:68443300 Fax:68424988

### **ESTIMATE**

DATE 03.12.2019

	Qty	DESCRIPTION		AMO	SS TRUC
1	1	FRONT BUMPER CENTER FOOT STEP	1.00	11	411.00
2	1	FRONT BUMPER RE-INFORCEMENT		1	855.00
3	1	FRONT BUMPER CENTER	2	n	1,670.00
4	2	CORNER BUMPER RH+LH 640×2-1300 A	1,478.00	DO	2,956.00
5	2	CORNER BUMPER END GARNISH LH 105	205.00	010	\$410.00
6	2	CORNER BUMPER END BRACKET LH	185.00	17	370.00
7	2	FRONT BUMPER TOW HOOK COVER RH+LH	The second secon	11	440.00
8	2	FRONT BUMPER FOG LAMP RH+LH 35242 715 50	652.30	cre	1.304.60
9	2	FRONT BUMPER SINGAL LAMP RH+LH /65 x2 > 335	332.30	cre	664.60
10	1	CORNER PANEL LOWER GARNISH RH /45.00		111	221.00
11	2	FRONT HEADLAMP RH+LH 1999. 75x2 cne/s	2,218.40	31950	4,436.80
12	2	FRONT HEADLAMP BRACKET RH+LH		47	1,084.00
13	8	FRONT HEADLAMP RUBBER MOUNTING RH+LH	28.00	17	224.00
14	1	FOOT STEP BOARD GARNISH TOP		cn	588.00
15	1	FOOT STEP BOARD GARNISH LOWER RH		cn	544.00
16	1	FOOT STEP BOARD LOWER RH		cn	- Table 2010
17	1	FOOT STEP BOARD LOWER REFLECTOR RH	9	cne	125.00
18	2	FOOT STEP BOARD BRACKET THE SIS OF	26745.00	sort	1,490.00
19	1	MUD FLAG FRONT		7,0	85.00
		788550		\$	18,304.00
		(87/2 I	ESS10%	S	1,830.40
		7096 81		S	16,473.60
		7070 74		9	
		7070 74		9	0.711/07/4527:5555
		LABOUR & MISCELLANEOUS:			OUNT SS
1		* A SA S	ents/attachments	AM	
1	_	LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone		AM	OUNT SS
1		LABOUR & MISCELLANEOUS:	d panels in	AM	OUNT SS
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1		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts ref	d panels in	AM	OUNT S\$ 1,200.00
1		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts ref	d panels in it and align into	AM	OUNT SS
2		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refine position refit all necessary components/attachments	d panels in it and align into	AM	OUNT S\$ 1,200.00
1		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of pre-	d panels in it and align into	AM	OUNT SS 1,200.00
1 2		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of pre-	d panels in it and align into	AM	OUNT S\$ 1,200.00
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	Ur U	LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of preworks and painting materials	d panels in it and align into	AM	0UNT S\$ 1,200.00
		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of preworks and painting materials  To conduct headlamp alignment	d panels in it and align into	AM	0UNT S\$ 1,200.00
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		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of preworks and painting materials  To conduct headlamp alignment	ed panels in and align into paratory	AM	30.00 2,430.00 16,473.60 2,430.00
3		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of preworks and painting materials  To conduct headlamp alignment  To conduct headlamp alignment	ed panels in and align into paratory	AM	30.00 2,430.00 16,473.60 2,430.00
3		LABOUR & MISCELLANEOUS:  To remove damaged body parts with all necessary compone apply hot-works where necessary repair, reshape body dente accordance with factory specifications replace new parts refiposition refit all necessary components/attachments  To spray paint replaced/repaired body parts inclusive of preworks and painting materials  To conduct headlamp alignment	ed panels in and align into paratory	AM	0UNT SS 1,200.00 1,200.00 2,430.00 2,430.00 2,430.00

Page 1

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID: Vehicle Details	609M
Vehicle No.:	XE2678X
Vehicle to be Exported:	No
ntended Deregistration Date:	03 Dec 2019
Vehicle Make:	UD TRUCKS
Vehicle Model:	GKB5ELDHNT ESCOT V
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	GH11741749
Chassis No.:	JNCM1F1A4HU018251
Maximum Power Output:	*1
Open Market Value:	\$78,762.00
Original Registration Date:	02 Mar 2017
First Registration Date:	02 Mar 2017
Fransfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$3,939.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	
PARF Rebate Amount: ntended COE Rebate Details	\$0.00
COE Expiry Date:	01 Mar 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$48,741.00
COE Rebate Amount:	\$35,306.00
Total Rebate Amount:	\$35,306.00

The information contained herein is correct as at 03 Dec 2019

ОК

Think One Autocare Pte Ltd No.18 Defu Avenue 2 Singapore 539522 Tel:68443300 Fax:68424988

#### **ESTIMATE**

	MA ICI	LE NO:XE2678X NISSAN UD JNCM1		DATE	03.12	.2019	
	Qty				AMO	OUNT SS	2
1	1	FRONT BUMPER CENTER FOOT STEP			1-	411.00	X
2	1	FRONT BUMPER RE-INFORCEMENT			17	10 00 00 0 10 10	×
3	1	FRONT BUMPER CENTER	22 24		R	1,670.00	X
4	2	CORNER BUMPER RH+LH	Buf	1,478.00	DO	2,956.00	
5	2	CORNER BUMPER END GARNISH LH	17	205.00	180	\$410.00	110
6	2	CORNER BUMPER END BRACKET LH		185.00		370.00	?
7	2	FRONT BUMPER TOW HOOK COVER RH+L		220.00	11	440.00	X
8	2	FRONT BUMPER FOG LAMP RH+LH	MIS SAO	652.30		1,304.60	7
9	2	FRONT BUMPER SINGAL LAMP RH+LH		332.30	cre	664.60	-
0	1	CORNER PANEL LOWER GARNISH RH	9.00		11.	a 221.00	_
1	2	FRONT HEADLAMP RH+LH	che/sca	2,218.40		t 4,436.80	-
2	2	FRONT HEADLAMP BRACKET RH+LH		542.00	17	1,084.00	X
3	8	FRONT HEADLAMP RUBBER MOUNTING F	RH+LH	28.00	17	224.00	X
4	1	FOOT STEP BOARD GARNISH TOP			cru	588.00	
5	1	FOOT STEP BOARD GARNISH LOWER RH			cn	544.00	_
6	1	FOOT STEP BOARD LOWER RH			ca	122.00	_
7	1	FOOT STEP BOARD LOWER REFLECTOR R	Н		car	125.00	_
8	2	FOOT STEP BOARD BRACKET RH		745.00		1,490.00	?
9	1	MUD FLAG FRONT			70.1	85.00	_
					\$	18,304.00	_
			LESS	S10%	\$	1,830.40	
		LABOUR & MISCELLANEOUS:				OUNT S\$	_
1		To remove damaged body parts with all necessary apply hot-works where necessary repair, reshape la accordance with factory specifications replace ne position refit all necessary components/attachmen	body dented pa w parts refit ar	mels in		1,200.00	80
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3		To conduct headlamp alignment /				30.00	20
	1 2	a sulfarits hence notify Alfred			\$	2,430.00	
		- I have long way perming	Spare	e Parts	S	16,473.60	
		in a come in confirmation	Labo	ur Charge	S	2,430.00	
sid		occurrence of the allowed of the state of th	MS.	20 STATE	S	18,903.60	_
matu		Stry Repairer 3 1	1. 1				

### Summer Lee (LKK Auto)

N306/MP

From:

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

Sent:

Tuesday, 3 December, 2019 9:16 AM

To:

michaelng@thinkone.com.sg; 'sur@lkkauto.com'; Admin-D (LKKAuto)

Cc:

Zuhaidah Samsuri

Subject:

RE: RE:XE2678X & SHA3811G DOA30.11.2019

Dear Sir / Mdm,

Please conduct a survey on TP vehicle XE2678X and let us have your report urgently.

This claim will be handled by Ms Aida.

Sur: Marcus p: Michael 1: 9.33a.m 3.12.19

\*Kindly upload this survey request email to merimen.

V:14

Thank You.

Best Regards, Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711 Tel: 6347 6100, Ext - 248

From: michaelng@thinkone.com.sg [mailto:michaelng@thinkone.com.sg]

Sent: 02 December, 2019 5:32 PM

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

Subject: RE: RE; XE2678X & SHA3811G DOA30.11.2019

Importance: High

Dear Sir

We request LKK auto consultants Pte Ltd

Thank you

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

Sent: Monday, 2 December, 2019 4:40 PM

To: michaelng@thinkone.com.sg

Subject: RE: RE;XE2678X & SHA3811G DOA30.11.2019

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: michaelng@thinkone.com.sg [mailto:michaelng@thinkone.com.sg]

Sent: 02 December, 2019 3:45 PM

To: Motor Claim - III < motorclaim@iii.com.sg> Subject: RE;XE2678X & SHA3811G DOA30.11.2019

Importance: High

Dear Sir/Mdm,

We would like to arrange for survey our client XE2678X

Vehicle stall at THINK ONE AUTOCARE PTE LTD No 18 Defu Avenue 2 Singapore 539522

Thank you

Michael Ng

91288488

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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It may contain confidential and/or legally privileged information.

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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

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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Print this email only if it is absolutely necessary and help in preservation of environment. India International Insurance Pte Ltd.

Registration No. 198703792-K

# **DISCHARGE \ SATISFACTION VOUCHER**

WE THIMON	E LE4SING PTE	CTD NRIC/ ROC 201115609M
ereby state that the repairs t	to vehicle no XE 267	have been carried out to my/our entire
atisfaction and I/We agree th	hat the discharge to the ac	count of Think One Auto Care Pte Ltd
shall be in full discharge of	all claims under policy no	5107728339-000167
with regards to the damage	to my/our vehicle as a res	ult of accident which occurred on
30-11-2019 along /	at AKONG CHANGI	ROADENST at around 04.30 hrs
(date)		(time)
	Vehicle Ow	ner
	Vehicle Own	THUKONE LEASING PIE CTD
	Name	THINKONE LEASING PIE CTD
	Name	THINKONE LEASING PIE CTD 2011/5609 M
	Name	THINKONE LEASING PIE CTD 2011/5609 M 20 4BIRDADY #02-08
	Name	THINKONE LEASING PTE CTD 201115609 M 20 YBIRDADY #02-08 THINKONE BUILDING

Signature

( with company stamp if applicable

## Claim Audit

19	2020		0): \$600.00 + (c)LTA/GIA search fee: \$7.45 = Total: \$7,722.95 *Vehicle Model: Nissan UD Truck (10837c c) *4 recommendation repair days *For your approval	TONG
9.00	11 Jan	Adj	Cur.Req: 7722.95: PODS Liability: 100% *Quantum: (a)CORw/GST: \$7,115.50 + (b)LOU(4days x \$150.0	[A] CHE
18	07 Jan 2020 16:26	Clm Details Notified		JOANNI LEE KHAI
17	07 Jan 2020 16:26	Clm Dtl Modified	3P) Reg. Date: -> 2017/03/02.	JOANN LEE KHA MIN
16	07 Jan 2020 16:26	Clm Dtl Modified	Insured Name; -> -, Insured ID: -> -, Claim Conclusion: -> 3,	[A] JOANNI LEE KHAI MIN
15	07 Jan 2020 16:26	Adj Rpt Initiated		[A] JOANNI LEE KHAI MIN
14	09 Dec 2019 10:47	Mandate	Approved:0.00.	[I] Zuhaida Bte Samsur
13	2019	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/12/12	Zuhaida Bte Samsur
12	07 Dec 2019 08:48		Cur.Req:0.00:PODS; Liability: 100%; Remark:Insured driver cut into third party lane.	[A] CHE HSIAO TONG
11	2019	Clm Veh Model Changed	(204575) -> (205973) UD Trucks GKB85ELDHNT 10.8 D (M).	[A] HOV MEI KWA
10	03 Dec 2019		Acct Time:00:00:00->04:00:00.	[A] HOV MEI KWA
9	03 Dec 2019 17:28	Clm Del	Claimant's Name:> THINK ONE LEASING PTE LTD. Claimant's ID: -> 201115609M.	[A] HOV MEI KWA
8	14:45 03 Dec 2019 14:45		[None] -> MARCUS CHUA	[A] HOV MEI KWA
7	14:45 03 Dec 2019		(30653):Direct Settlement.	[A] HOV MEI KWA
6	03 Dec 2019	Mandate	Approved:0.00.Reinsp:Adj decides.	[A] HOV MEI KWA
5	2019	Adj Next Rpt	Next Rpt:Final Rpt.Due Date:2019/12/12	[A] HOV MEI KWA
4	03 Dec 2019	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOV
3	14:45 03 Dec 2019 14:45	Clm Created	Reg No: XEZ678X. Acct Date: 2019/11/30. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), Workshop: Think One Autocare Pte Ltd (HQ)	[A] HOV
2	03 Dec 2019		(204575) TOYOTA DYNA 150 3.0 D (M).	[A] HOV MEI KWA
1	03 Dec 2019 14:45	Clm Dtl Modified	Claimant's Name: ->	[A] HOV
	02 040			

**Date From** ■ Date To ■ ► Audit Type None

A	C	T	1	V	1	T	Y	

No record

Merimen Billing for this case - Transaction History									
Bill-Ret 200	Bill Dane	RRType	Ass Type	Acc Name	Cn Name (8ranch)	West S	Ref 2	Amount	
2398989	07 Jan 2020 16:26:32	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	XE2678X	SHA3811G	11.77	

## Print Received Message

This mail is associated with:

\*XE2678X (MCT19110749) [SHA3811G]

TP THINK ONE LEASING PTE LTD Nov 30 2019 4:00AM Think One Autocare Pte Ltd

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 13/01/2020 11:40 AM. From

To

Alert - Adj Mandate Approved (S\$7722.95) - XE2678X - Claim Handler: Zuhaidah Bte Samsuri Subject

Approved: 7722.95.

#### Hsiao Tong (LKKAuto)

From:

michaelng@thinkone.com.sg

Sent:

Thursday, 16 January 2020 3:34 PM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: RE:XE2678X LOD //LKK REF: CC4/III19021306/Upa3

Importance:

High

Hi Hsiao Tong.

We accept the offer kindly issue the DV soonest possible

Thank you

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

Sent: Thursday, 16 January, 2020 3:13 PM

To: michaelng@thinkone.com.sg

Subject: RE: RE:XE2678X LOD //LKK REF: CC4/III19021306/Upa3

#### Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$7,700.00(all-in).

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."

"Wishing you a Happy and Prosperous New Year"



Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: michaelng@thinkone.com.sg <michaelng@thinkone.com.sg>

Sent: Tuesday, 10 December 2019 9:59 AM

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

Subject: RE:XE2678X LOD

Importance: High

Hi Hsiao Tong

Attachments for your perusal original post out you is on the way

Thank you

Michael Ng

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

LAIM SUB	FOLDER TRA	CKING						-	
Case	Natified	Est Submitted	Adj Assigned 03 Dec 2019	Adj Rpt		5 Submitted 46,650.00	Ins Auth'ed	Pending for Survey Report Cancel Case	
Main	03 Dec 2019 Edit Reg		00:00 Edit Ady Rpt	S\$6,650.0 Edit Estim		View Rpt			
	Main	∏ R	eference	Clai	m Details		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.: 199	303821R				
Main Claimant:	THINK OF	NE LEASING PTE	LTD, Co. Reg. No	.: 201115609	м				
Vehicle Reg No.:	eg. XE2678X Date of Loss: 30/11/2019 04:00 - [32 Months and 28 ii					59 Pays From LTA Reg Date (Man Yr))			
Claim Type	TP / MC	T19110749			olicy/Cover ote No.:	MCOM0015			
Vehicle Reg No. (Insured):	SHA3811	G			olicy No. Claimant):	5107728339-000167			
				E	rcess:				
Repairer:	Think On	e Autocare Pte I	.td (HQ) No. 18 Def	u Avenue 2, 5	39522 Ubi	- Tel: 684433	100		
Handling Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 634761	00 [Ha	ndled by Zuha	idah Bte Samsuri	- 6347 6070]	
Claimant's Insurer:	1115 1135	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Co-operative Ltd (	100					
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 62	56-3561 [1	andled by	MARCUS CH	UA] [Final Rp	t due 12/12/	2019]
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Due Dat	1000000	Type Tasi	k Group Subjec	t Handler	Assi	gned By	Completed On	Created C	n Done

#### Claim Documents

\*XE2678X (MCT19110749) [SHA3811G] TP THINK ONE LEASING PTE LTD

## Nov 30 2019 4:00AM [COMFORT TRANSPORTATION PTE LTD] Think One Autocare Pte Ltd

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3	05/12/19 12:01	TP GIA REPORT	0	Load PDF	
4	11/01/20 09:18	LOD	0	Load PDF	
5	11/01/20 09:18	Authorisation to Act	0	Load PDF	
6	11/01/20 09:18	Workshop Invoice	0	Load PDF	
7	11/01/20 09:18	LTA Search Fee	0	Load PDF	
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#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III19021306/UPA3Q2

31/01/2020 Date:

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

XE2678X

Insured Vehicle No: SHA3811G

Date of Loss:

30/11/2019

Nature of Claim:

TP

Claim No: MCT19110749

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

XE2678X

Make & Model:

UD TRUCKS GKB85ELDHNT, 10.8 D (M)

Engine No:

GH11741749

Reg. Date:

02/03/2017 (Man. Year: 2017)

Chassis No: Odometer:

JNCM1F1A4HU018251 148397 km

Colour: Engine Capacity: White

Market Value/New Car

10837 cc

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):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Front Tyre Size:

CONDITION OF TYRES

11 R22.5

Rear Tyre Size:

11 R22.5 (D)

Front Left Side: Front Right Side: Golden Crown 7 mm Golden Crown 7 mm Rear Left Side: Rear Right Side: Golden Crown 7/7 mm Golden Crown 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,473.60	7,096.95	9,376.65	56.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,430.00	1,220.00	1,210.00	49.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,903.60	8,316.95	10,586.65	56.00
Approved Total (Overridden) (S\$)		6,650.00		
(S\$)	18,903.60	6,650.00	12,253.60	64.82
+ GST 7.00/7.00% (S\$)	1,323.25	465.50	857.75	64.82
Nett Amount (S\$)	20,226.85	7,115.50	13,111.35	64.82
+ Loss of Use (4.0 x S\$1	50.00/day) (S\$)	600.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	7,722.95		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

03/12/2019

Date Inspected:

03/12/2019 Inspected At:

Think One Autocare Pte Ltd (HQ)

No. 18 Defu Avenue 2 Singapore 539522

7.700.00

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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	ce	
Part Source:	8	(Last Synchronised: 10 Jan 2020)
Parts:	N/A	UD TRUCKS GKB85ELDHNT 10.8 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted	, no print-code for XE2678X)
Validity:	These estima numbers with	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		*FRONT BUMPER CENTER FOOT STEP	Not Necessary	411.00 FL	*-FL
2	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	855.00 FL	*-FL
3	1		*FRONT BUMPER CENTER	Repair	1,670.00 FL	*-FL
4	2		*CORNER BUMPER RH+LH	Bent / Dented	2,956.00 FL	*1,300.00 FL
5	1		*CORNER BUMPER END GARNISH LH	O/S Distorted	410.00 FL	*105.00 FL
6	2		*CORNER BUMPER END BRACKET LH	Not Necessary	370.00 FL	*-FL
7	2		*FRONT BUMPER TOW HOOK COVER RH+LH	Not Necessary	440.00 FL	*-FL
8	2		*FRONT BUMPER FOG LAMP RH +LH	N/S Broken / O/S Cracked	1,304.60 FL	*604.00 FL
9	2		*FRONT BUMPER SIGNAL LAMP RH+LH	Cracked	664.60 FL	*330.00 FL
10	1		*CORNER PANEL LOWER GARNISH RH	Torn	221.00 FL	*145.00 FL
11	2		*FRONT HEADLAMP RH+LH	Cracked / Scratched	4,436.80 FL	*3,119.50 FL
12	2		*FRONT HEADLAMP BRACKET RH+LH	Not Necessary	1,084.00 FL	*- FL
13	8		*FRONT HEADLAMP RUBBER MOUNTING RH+LH	Not Necessary	224.00 FL	*-FL
14	1		*FOOT STEP BOARD GARNISH TOP	Cracked	588.00 FL	*588.00 FL
15	1		*FOOT STEP BOARD GARNISH LOWER RH	Cracked	544.00 FL	*544.00 FL
16	1		*FOOT STEP BOARD LOWER RH	Cracked	425.00 FL	*425.00 FL
17	1		*FOOT STEP BOARD LOWER REFLECTOR RH	Cracked	125.00 FL	*125.00 FL
18	1		*FOOT STEP BOARD BRACKET	O/S Bent	1,490.00 FL	*515.00 FL
19	1	09	*MUD FLAG FRONT	Torn	85.00 FL	*85.00 FL
t=tr	anchise	рап. L=1	ListItemDisc.	Sub Total (S\$)	18,304.00	7,885.50
			- List Item Discount on L	Items 10.00/10.00% (S\$)	1,830.40	788.55

Total Parts (S\$) 16,473.60 7,096.95

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

BODY PATS WITH ALL	New	10.7842625	
	Nimur		
ENTS /ATTACHMENTS APP ECESSARY REPAIR ,RESH S IN ACCORDANCE WITH IONS REPLACE NEW PART POSITION REFIT ALL ENTS /ATTACHMENTS	PLY	1,200.00	600.00
ACE /REPAIRED BODY PA RATORY WORKS AND PAIN		1,200.00	600.00
MP ALIGNMENT	New	30.00	20.00
Gross	s Labour Cost (S\$)	2,430.00	1,220.00
	Gross	Gross Labour Cost (S\$)  Report was unsubmitted during this print-out.	Gross Labour Cost (S\$) 2,430.00

< END OF ESTIMATES >