

INS. CASE OWNER:

Mara

CC 4/FWD1702 2788, Gelb

LKK:

IDAC:

Surveyor:

x62

DOI:

ASSIGNMENT

4/12/17

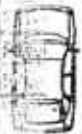
Date / Time:

30/11/17

Registered in Merimen:

30/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 824AJ

Name of Insured:

AMU WEE HAN (HONG WEE HAN)

Insured Tel No.:

HP:

9282612

Excess Sec II :\$S

D.O.A:

16/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1701700007884

Policy No.:

PMP017-0004711

Make / Model:

VOLKSWAGEN

Place of Accident:

HARUM ST

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

Insured Liability: %

Final ? Yes / No

GGG 7669P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Think one



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/12/17

Mhar

1/12/17

23.4.18

9837669P - X

SLD 824AJ - CS (M/S 4100 4678) (Agreement) 16/11/17

Email to WSP offer 50% liability.

File pass to TPST to prepare. Refund.

RECEIVED 23 APR 2018

RECEIVED 21 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 16.12.17

Sent By: LSP

REALIZATION

Date/Time: 23.4.18

Confirm with: KAREN

Confirm by: XGG

Repair Cost:

45 \$51,500

(3 days)

Reduction:

67 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 11.5.18

Confirm with: KAREN

Email ☒Call ☐

Liability:

100%

% 50

(Agreed / Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost: \$661 + 1,605.40

\$5807.50

Both party turnover.

Cost of Rental (LOR): \$160.50

\$5160.50

(3 days) x + 100

Cost of Use (LOU):

\$5 -

(\$ x days)

Cost of Income (LOI):

\$5 -

(\$ x days)

LOU only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search: \$2.00

\$52.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

Total: + 2,893.00

\$5965.00

Global Sum \$S:

FINAL PAYMENT

Date/Time: 11.5.18

Confirm with: KAREN

Email ☒Call ☐

Payee 1:

\$5965.00

Name 1:

THINK ONE AUTOCARE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

REF: FWD

ASSIGNMENT

From: Date: 4/12/17

Estimated Cost:

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

To Inspect Vehicle No: GBG 7669P

at Workshop in: Think One Autocare
of No.18 Defu Avenue 2, 539522

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

2pm @ owner waiting

(Policy Condition)

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

N/S	O/S

Bel. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP: / 24 HRS 'wp'

Vehicle: IN / OUT

Date: Person Contacted:

Date Time Action Instruction

45: +1,500 (RED: +3,000 67%)

Veh No: GBG 7669P Page: 20 Oct 2d7

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

Truck / Trailer or

Make: Toyota Hiace C.C. 2982

Colour: Silver A.C. Insured / Std / NI / NA

Sp. Reading: 5013 T. Radio: Insured / Std / NI / NA

Eng. No:

C.No: KPH 2015 029 059

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt or

Brake: In Order / Jammed / Leaked / Burnt or

Mod: M / S/Rim / STD A/Rim or

Tyre Size: F: 195/80 R15

R: "

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

TOYO / YOKO or

Front

Rear

R/Bal: 8 mm R/Bal: 8 mm

L/Bal: 8 mm L/Bal: 8 mm

D.O.A. D.O.A. 04-12-17

Survey held at: w/s 2pm

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

N/S Lt

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

OneTime File Pass to:

☐

: Prelim. Report

Days Of Repair:

OneTime File Return to:

☐

: Final Report

Resurvey No. of Trip:

Survey Fee:

OneTime File Return to:

Add Fee:

☐

Site Insp: 15

☐

Interview: 15

☐

Tech: 15

☐

Feedback: 15

Report Format:

Lump Sum / I.B.I. 15

Transporter:

15 + 15 = 30

15

15

15

15

15



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
FWD SINGAPORE PTE LTD		Ref : CC4/FWD17022788/eb3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986		Date : 30-11-2017		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 8249J	Veh. Inspected	GBG 7669P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/11/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/11/2017	Inspection Date		
Survey held at	THINK ONE AUTOCARE PTE LTD NO.18 DEFU AVENUE 2 SINGAPORE 539522			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Think One Autocare Pte Ltd

18 Defu Ave 2 Singapore 539522

Tel: 6844 3300 Fax: 6842 4988

ROC: 201322501G

ESTIMATE

GGB7669P TOYOTA HIACE 3.0DX DIESEL TURBO MT/2WD LGV

Page No. : 1 of 1

No	Description of Parts	Condition	Estimate By Workshop	Adjusted (\$)
PARTS DESCRIPTION				
1	FRONT BUMPER ASSY / Cut		\$ 1,886.00	659.00
1	FRONT BUMPER BRACKET X		\$ 168.00	
1	FRONT BUMPER REINFORCEMENT X } NN		\$ 288.00	
1	FRONT LEFT HEADLAMP / Scr		\$ 1,375.00	684.00
2	HEADLAMP BRACKET X		\$ 168.00	
2	FRONT LEFT DOOR HINGES X } NN		\$ 220.00	
1	FRONT LEFT DOOR STEP GARNISH / Cut		\$ 268.00	
1	FRONT LEFT FRONT DOOR X Repair.			
SPECIAL NETT ITEMS				
18	FRONT BUMPER CLIPS / MCL		\$ 60.00	30.00
LABOUR				
1	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN AFFECTED AREA & REPLACE ACCIDENT DAMAGE PARTS		\$ 850.00	400
2	TO PUTTY & SPRAY PAINTING REAR PORTION		\$ 800.00	250
3	LABOUR FOR DISMANTLE & INSTALL FRONT BUMPER		\$ 80.00	X
4	LABOUR FOR DISMANTLE & INSTALL HEADLAMP		\$ 80.00	30
<p>3 Days.</p> <p>Lump Sum Repair</p> <p>After repair photos.</p> <p>Guo Qiang - 82880282</p> <p>Guo Qiang@lkk auto. com</p> <p>04/12/17</p>				
			\$4,500.00	
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				

1,563
- 25%

91,172.25

+ 710.00

91,882.25

45: 91.5K.



Think One Autocare Pte Ltd

18 Defu Ave 2 Singapore 539522

Tel: 6844 3300 Fax: 6842 4988

ROC: 201322501G

ESTIMATE

GGB7669P TOYOTA HIACE 3.0DX DIESEL TURBO MT/2WD LGV

Page No. : 1 of 1

No	Description of Parts	Condition	Estimate By Workshop	Adjusted (\$)
<u>PARTS DESCRIPTION</u>				
1	FRONT BUMPER ASSY / Cut		\$ 1,886.00	/
1	FRONT BUMPER BRACKET X		\$ 168.00	
1	FRONT BUMPER REINFORCEMENT X / NV		\$ 288.00	
1	FRONT LEFT HEADLAMP / SCR		\$ 1,375.00	/
2	HEADLAMP BRACKET X		\$ 168.00	
2	FRONT LEFT DOOR HINGES X / NV		\$ 220.00	
1	FRONT LEFT DOOR STEP GARNISH / Cut		\$ 268.00	/
1	FRONT LEFT FRONT DOOR X Repair.			
<u>SPECIAL NETT ITEMS</u>				
18	FRONT BUMPER CLIPS / MCL		\$ 60.00	/
<u>LABOUR</u>				
1	LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTEN AFFECTED AREA & REPLACE ACCIDENT DAMAGE PARTS		\$ 850.00	400
2	TO PUTTY & SPRAY PAINTING REAR PORTION		\$ 800.00	250
3	LABOUR FOR DISMANTLE & INSTALL FRONT BUMPER		\$ 80.00	X NV
4	LABOUR FOR DISMANTLE & INSTALL HEADLAMP		\$ 80.00	30
				680
3 Days.				
Lump Sum Repair				
After repair photos.				
Gino Qiang - 82880282				
Gino Qiang@lkkauto.com				
04/12/17				
			\$4,500.00	
RECOMMENDED COST OF LUMP SUM REPAIRS		(TO ITS		
PRE-ACCIDENT CONDITION)				

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Enquire Transfer Fee

Vehicle Details			
Vehicle No.	GBG7669P		
Vehicle Type	A50 - Goods (Closed) Van/Van Panel (Delivery)		
Vehicle Attachment 1	No Attachment		
Vehicle Scheme	Normal		
Vehicle Make	TOYOTA		
Vehicle Model	HIACE 3.0 DX DIESEL TURBO MT 2WD LGV		
Chassis No.	KDH2015029059		
Propellant	Diesel		
Engine No.	1KD2736409		
Engine Capacity	2982 cc		
Maximum Power Output	-		
Maximum Laden Weight	3225 kg		
Unladen Weight	1780 kg		
Year Of Manufacture	2017		
Original Registration Date	20 Oct 2017		
Lifespan Expiry Date	19 Oct 2037		
COE Category	C - Goods Vehicle & Bus		
PQP Paid	\$35,705.00		
COE Expiry Date	19 Oct 2027		
Road Tax Expiry Date	19 Oct 2018		
Inspection Due Date	19 Oct 2018		
Intended Transfer Date	06 Dec 2017		
CO2 Emission	190.00 (g/km)		
CEVS Rebate Utilised Amount	-		
Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.			
Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.			
Amount Payable			
	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee	11.00	-	11.00
Total Amount Payable			11.00

DISCHARGE \ SATISFACTION VOUCHER

Claim no: 9BG7669P/16112017
I / We Think One Leasing Pte Ltd NRIC/ ROC 201115609M

hereby state that the repairs to vehicle no: 9BG7669P have been carried out to my/our entire satisfaction and I/We agree that the discharge to the account of **Think One Auto Care Pte Ltd**

shall be in full discharge of all claims under policy no: 5070244660-02

with regards to the damage to my/our vehicle as a result of accident which occurred on
16-11-2017 along / at Along Raffles Place Two Colliner Quay around 19:00 HR
(date) (time)

Vehicle Owner

Name Think One Leasing Pte Ltd
NRIC 201115609M
Address 20 Ubi Road 4 #02-08
Think One Building
S(408622)

Signature



(with company stamp if applicable)



THINK ONE AUTOCARE PTE LTD

RCB: 201322501G GST: 201322501G
No 18 Defu Avenue 2, Singapore 539522
Tel: (65)6844 3300 Fax: (65)6842 4988
Email: enquiry_autocare@thinkone.com.sg

Our Ref : **GBG 7669P**
Your Ref : **SLD 8249J**
Date : 23/04/2018

FWD SINGAPORE PTE LTD

NO. 6 #18-01
TEMASEK BOULEVARD
SUNTEC TOWER FOUR

Dear Sirs,

Accident involving **GBG7669P** & **SLD8249J** at **ALONG RAFFLES PLACE TWD COLLYER QUAY** on **16/11/2017** at **19:00 hrs**

We are authorized by **NTUC INCOME INSURANCE CO-OPERATIVE LTD** the owner of vehicle **GBG7669P** to claim damages and losses against your insured in connection with the above road traffic accident.

Our client's vehicle was damaged and our client has been put to loss and expenses, particular of which are as follows:

Cost of Repair (inc 7% gst)	:	\$1605.00
Loss of Rental (\$ 120.00x 3.00 days)	:	\$385.20
LTA Search	:	\$2.00
Total	:	\$1,992.20

We enclose herewith the supporting documents for your perusal.

Please let us have your cheque payment made in favour of 'Think One Autocare Pte Ltd'

Yours Faithfully

Karen Tan
Claim Advisor
HP : 9128 8488
DID : 6844 3300
bazlin@thinkone.com.sg

AUTHORISATION TO ACT

I / We, Think one leasing Pte Ltd of 20 Ubi Road 4
("the third party claimant") (address)
#02-08 Think one Building S(408622) owner of QBG7669P
(vehicle number)

hereby authorised **THINK ONE AUTOCARE PTE. LTD** ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my
vehicle no. QBG7669P that was damaged pursuant to the accident which
occurred on 16.11.2017 along Raffles place Twd Collyer Quay
(date)
Involving vehicle number(s) SLD8249J ("the other party").

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

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

*Should the case could not reach to a settlement, I / We authorised Think One Autocare to
proceed with all the necessary legal means and should this case failed,

I/We Think one leasing Pte Ltd agreed and will bear / pay
all the repair costs and legal fees costs due incurred by Think One Autocare Pte Ltd

Dated this 29 (day) of 11 (month) 20 17 (year)



Signed by "the third party claimant"
(with company's stamp if applicable)

Think One Autocare Pte Ltd
18 Defu Lane, Avenue 2
Singapore 539520
Tel: 6844 3800 Fax: 6842 4988

Signed by "the workshop"
(with company stamp)

RELEASE

Claim Reference:	1201700007844
Surveyor's Reference:	CC4/FWD17022788/Geb3
TP Reference:	GBG 7669P

We, THINK ONE AUTOCARE PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle GBG 7669P ("Vehicle") to accept the sum of \$965.00, being the amount claimed for \$802.50 (repair costs), \$160.50 (loss of rental/ use), \$ - (loss of income), \$2.00 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 16/11/2017 (date of accident) at / along RAFFLES PLACE TWDS COLLYER QUAY (location) involving vehicle no/s. GBG 7669P and SLD 8249J.

This is pursuant to the inspection conducted on 04/12/2017 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SLD 8249J be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 11 day of May 2018

CLAIMANT

Think One Autocare Pte Ltd
18 Delfi Lane, Avenue 2
Singapore 639522
Tel: 6844 3300 Fax: 6842 4988

[Signed by the "Workshop" with Co. Stamp]
For and on behalf of the "Claimant"



XGQ

[FWD's appointed surveyor with Co. Stamp]
For and on behalf of FWD Singapore Pte. Ltd.



THINK ONE AUTOCARE PTE LTD

RCB : 201322501G GST : 201322501G
No 18 Defu Avenue 2, Singapore 539522
Tel: (65)6844 3300 Fax: (65)6842 4988
Email: enquiry_autocare@thinkone.com.sg

Bill To : FWD SINGAPORE PTE LTD

Address : 6 TEMASEK BOULEVARD
#18-01 SUNTEC TOWER 4
SINGAPORE 038986

Attn :

Tel : 68208888

HP : 68208888

Fax :

Invoice Ref : JO201804-0373

Date : 23/04/2018

Vehicle Num : GBG7669P

Make/Model : TOYOTA HIACE-3.0 D DX DIES

Mileage(km) : 0.00

Staff ID : KARENT

Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount S\$
1	FINAL REPAIR BILL	1	1,500.00	0.00	1,500.00

E & O.E.

SUB TOTAL : 1,500.00

GST 7% : 105.00

TOTAL SGD : 1,605.00

Customer's Signature / Co.Stamp

for Think One Autocare Pte Ltd.



THINK ONE LEASING PTE LTD

RCB: 201115609M GST: 201115609M
No 21 Ubi Road 4 #02-08 Thin One Building S (408622)
Tel: (65)6555 3300 Fax: (65)6842 4988
Email: info@tol.com.sg Website: www.tol.com.sg

Bill To : NTUC INCOME INSURANCE CO-OPERATIVE LTD
Address : 1 MARITIME SQUARE
#10-01 HARBOURFRONT CENTRE
SINGAPORE 099253

Attn : ASHER
Tel : 68416051
HP :

Fax :

Invoice Ref : JO201712-0076
Date : 06/12/2017
Vehicle Num : GBG7669P
Make/Model : TOYOTA HIACE-3.0 D DX DIES
Mileage(km) : 0.00
Staff ID : KARENT
Remarks/Ref :

S/N	Description	Qty	Unit Price	Disc %	Amount S\$
1	RENTAL FOR PC1567U FROM 04.12.2017 TO 07.12.2017	3	120.00	0.00	360.00

E & O.E.

SUB TOTAL : 360.00
GST 7% : 25.20
TOTAL SGD : 385.20



Customer's Signature / Co. Stamp

for Think One Leasing Pte Ltd.



(or Think One Group of Companies)

20 Ubi Road 4 #02-06 Think One Building Singapore 408622

Tel: +65 6844 3300 24/7 roadside asst: 9678 8488 Fax: +65 6844 4164 Email: info@tol.com.sg Website: www.tol.com.sg

ROC No.: 201115609M GST Reg. No.: 20-1115609M

Date: 4.12.2017

QUOTATION NO:

LEASING AGREEMENT NO: HA/

SCHEDULE

This is a leasing Agreement made between us, THINK ONE LEASING PTE LTD (hereinafter referred to as "TOL" which shall include its successors-in-title and assigns), identified as the Lessor and having our registered address 20, UBI ROAD 4 #02-06 THINK ONE BUILDING, SINGAPORE 408622 AND YOU, the person(s) identified as the Hirer below include (which shall include your successors-in-title and assigns):-

Name of Hirer (in full):	Fantastic Transportation Services	NRIC/Passport/RC/RB No:	53347818M	Tel:	84503419
Address:	Marpah Road No. 13 #04-89 s(370013)				
Person in Charge:			Saifu		

Name of Driver (1) (in full):	Shamsul Bin Abdul Zaiman	NRIC/Passport No:	885266511	Date of Birth:	9.9.1985
Driving Licence No:	885266511	Issue/Expiry Date:	18.9.2000	Country of Issue:	Singapore
Name of Driver (2) (in full):		NRIC/Passport No:		Date of Birth:	
Driving Licence No:		Issue/Expiry Date:		Country of Issue:	

1. DESCRIPTION OF VEHICLE ("THE VEHICLE")					
Commuter BX 3-0A					
Registration No:	PC1567U	Make/Model:	Toyota Hiace	Colour:	
Engine No:	1KD2103170	Chassis No:	KDH2210007982	Type: Passenger / Commercial*	Passenger
Spare Tyre:	Y/N*	CD/DVD Player:	Y/N*		
Tools & Jack:	Y/N*	Remarks:	accidental vehicle Rental		
Collection Date / Time and Mileage:	4.12.17 (date) 1pm (time) (mileage)	Date / Time and Mileage for Return:	7.12.17 (date) 4pm (time) (mileage)		
Petrol Out: Empty / 1/4 tank / 1/2 tank / 3/4 tank / Full* (Vehicle must be returned with same level of petrol)					

2. PERIOD OF LEASE
For 3 months from 4.12.17 ("Commencement Date") to 7.12.17 ("Lease Period").

3. LEASE CHARGES FOR RENTAL OF VEHICLE

Amount S\$ 120/- per month including/excluding* Vehicle Parking Certificates ("VPC") exclude Goods and Services Tax ("GST") ("Monthly Lease Charges")

Note: The above Monthly Lease Charges are for rental of the Vehicle only. Where Monthly Lease Charges do not include VPC, you are to submit the VPC at least 2 weeks in advance before the road tax for the Vehicle expires, failing which TOL will purchase the VPC on your behalf at market price and you will be charged accordingly.

4. DEPOSIT

Amount S\$ 360/- (equivalent to 3 months of Monthly Lease Charge exclusive of GST)

Cash/Cheque* Date:

5. INSURANCE

Subject to the payment of the Excess Amount below, the standard insurance for the rental of the Vehicle will only cover (a) Third Party injury and death claims (unlimited), and (b) Third Party Property Damage (up to a sum of S\$500,000.00). Additional charges will apply for additional insurance coverage.

Excess Amount: S\$ 3000/- (per accident per claim) in Singapore

Additional Insurance Coverage: Air side insurance: S\$ (per air side) Others (specify): S\$

6. MAXIMUM MILEAGE

Maximum Mileage: 60,000 km/year for Commercial Vehicles. 20,000 km/year for Passenger Vehicles. Addition charges (see below):-

Type of Vehicle	Additional 10,000 km or part thereof	Type of Vehicle	Additional 10,000 km or part thereof
(a) Life Style Van / Goods Van / Panel Van / 10 ft Lorry	S\$500.00	(e) Passenger Vehicle below 1.6cc	S\$1,100.00
(b) 14 ft Lorry	S\$700.00	(f) Passenger Vehicle 1.6cc to 1.99cc	S\$1,400.00
(c) 24 ft 6 Ton Lorry	S\$900.00	(g) Passenger Vehicle 2.0cc and above	S\$2,500.00
(d) 24 ft 10 Ton Lorry / Prime Mover	S\$1,200.00		

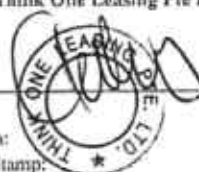
The Agreement herein comprises the schedule above and the Terms and Conditions annexed hereto. The Hirer confirms that he has read, understood and agreed to the terms of this Agreement. IN WITNESS whereof the Parties hereto have set their hands that day and the year first above written.

Signed by the Hirer

Signed by Think One Leasing Pte Ltd

Name:
Designation:
Company Stamp:

Name:
Designation:
Company Stamp:



Lessor	Hirer

*delete where inapplicable



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

RECORDS MANAGEMENT CENTRE

Third Party Insurer Enquiry

Our Ref No: GR-17-178628

Date of Request: 29/11/2017

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 29/11/2017
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLD8249J
Accident Date 16/11/2017

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLD8249J	FWD Singapore Pte. Ltd.	29/06/2017-28/06/2018	6727 5700

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL
INSURANCE
ASSOCIATION**

RECORDS MANAGEMENT CENTRE

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TAX INVOICE

Our Ref No: GR-17-178628

Date of Request: 29/11/2017

Your Ref No:

Online Purchase

Think One Autocare Pte Ltd
No. 18 Defu Avenue 2
Singapore 539522

Dear Sir/Madam,

Enquiry Date 29/11/2017
Enquiry By Tan Hui Kiang Karen
TP Vehicle No. SLD8249J
Accident Date 16/11/2017

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Nov 2017 Edit Reg		30 Nov 2017 00:00 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ang Wee Lian , ID: S7804328H								
Main Claimant:	THINK ONE LEASING PTE LRD , Co. Reg. No.: 201115609M								
Vehicle Reg. No.:	GBG7669P	Date of Loss:	16/11/2017 00:00 - :59 [27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201700007844	Policy/Cover Note No.:	PNPV2017-00004711 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD8249J	Policy No. (Claimant):	5070244650-02						
		Excess:							
Repairer:	Think One Autocare Pte Ltd (HQ) No. 18 Defu Avenue 2, 539522 Ubi - Tel: 68443300								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 11/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (08/05/2018): Alert - Adj Mandate Approved (S\$965.00) - GBG7669P - Claim Handler: Clara Li Zi ... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*GBG7669P (1201700007844)
[SLD8249J]

TP

THINK ONE LEASING PTE LRD

Nov 16 2017 12:00AM

[Ang Wee Lian]

Think One Autocare Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/12/17 15:51	Adjuster Immediate Advice		Load HTM
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
2	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
3	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
4	23/04/18 15:29	Chassis Number		Load JPG <input checked="" type="checkbox"/>
5	23/04/18 15:29	Chassis Number		Load JPG <input checked="" type="checkbox"/>
6	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
7	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
8	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
9	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
10	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
11	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
12	23/04/18 15:29	General View		Load JPG <input checked="" type="checkbox"/>
13	23/04/18 15:29	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
14	03/05/18 11:32	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
15	03/05/18 11:32	Photo After Spray		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/11/17 14:46	EMAIL FROM FWD DD 30112017		Load PDF
2	30/11/17 14:46	OI GIA REPORT		Load PDF
3	30/11/17 15:37	TP GIA REPORT		Load PDF
4	06/12/17 19:07	TP ESTIMATE- MARKED		Load PDF
5	26/04/18 13:16	RENTAL RECEIPT		Load PDF
6	26/04/18 13:16	GIA SEARCH		Load PDF
7	03/05/18 11:28	WORKSHOP INVOICE		Load PDF
8	03/05/18 11:28	LOD		Load PDF
9	22/05/18 08:40	Release Voucher		Load PDF
10	22/05/18 08:40	AUTHORISATION TO ACT FORM		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD8249J (Insd veh)	Model:	TOYOTA HIACE 3.0 D DX
	GBG7669P (TP veh)		DIESEL TURBO MT 2WD LGV
Date of Accident:	16/11/2017		(M)

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	6,680.01
Final Repair Cost	:	\$	802.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	160.50 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	965.00

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 50 ____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable; Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)
** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Think One Autocare Pte Ltd	:	\$ 965.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/FWD17022788/GEB3Q2

Date: 22/05/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00004711

Claimant Vehicle No : GBG7669P Insured Vehicle No : SLD8249J

Date of Loss: 16/11/2017 Nature of Claim: TP Claim No: 1201700007844

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG7669P**

Make & Model: TOYOTA HIACE, 3.0 D DX DIESEL TURBO MT 2WD LGV (M) Engine No: 1KD2736409

Reg. Date: 20/10/2017 (Man. Year: 2017) Chassis No: KDH2015029059

Colour: Silver Odometer: 5013 km

Engine Capacity: 2982 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/80 R15 Rear Tyre Size: 195/80 R15

Front Left Side: Dunlop 8 mm Rear Left Side: Dunlop 8 mm

Front Right Side: Dunlop 8 mm Rear Right Side: Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,433.00	1,238.25	3,194.75	72.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,810.00	680.00	1,130.00	62.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,243.00	1,918.25	4,324.75	69.27
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	6,243.00	1,500.00	4,743.00	75.97
+ GST 7.00/7.00% (S\$)	437.01	105.00	332.01	75.97
Nett Amount (S\$)	6,680.01	1,605.00	5,075.01	75.97
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
(S\$)		1,926.00		
Liabe Amount (50.00%) (S\$)		963.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		965.00		

INSPECTION

Date of Assignment: 30/11/2017
Date Inspected: 04/12/2017 Inspected At: Think One Autocare Pte Ltd (HQ)
No. 18 Defu Avenue 2
Singapore 539522
Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	(Last Synchronised: 26 Apr 2018)	
Parts:	N/A	TOYOTA HIACE 3.0 D DX DIESEL TURBO MT 2WD LGV (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBG7669P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER ASSY	Cut	1,886.00 F	*659.00 FL
2	1		*FRONT BUMPER BRACKET	Not Necessary	168.00 F	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	288.00 F	*- FL
4	1		*FRONT LEFT HEADLAMP	Scratched	1,375.00 F	*684.00 FL
5	2		*HEADLAMP BRACKET	Not Necessary	168.00 F	*- FL
6	1		*FRONT LEFT DOOR HINGES	Not Necessary	220.00 F	*- FL
7	1		*FRONT LEFT DOOR STEP GARNISH	Cut	268.00 F	*268.00 FL
8	1		*FRONT LEFT FRONT DOOR (NPA)	Repair	0.00 F	*- FL
9	1		*FRONT BUMPER CLIPS (18PCS)	Necessary	60.00 FS	*30.00 FS

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

Sub Total (S\$)	4,433.00	1,641.00
- List Item Discount on L Items 0.00/25.00% (S\$)	0.00	402.75
Total Parts (S\$)	4,433.00	1,238.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN AFFECTED AREA & REPLACE ACCIDENT DAMAGE PARTS	New	850.00	400.00
2	TO PUTTY & SPRAY PAINTING REAR PORTION	New	800.00	250.00
3	LABOUR FOR DISMANTLE & INSTALL FRONT BUMPER	New	80.00	0.00
4	LABOUR FOR DISMANTLE & INSTALL HEADLAMP	New	80.00	30.00
Gross Labour Cost (S\$)			1,810.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >