15/5/2016				, () LKK:	
DAS CASE OWNER	Rosheed	CC 6/AIG1702	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	leas DAC	1/2
Sabayar.	MARCUS	DOI:	1.0 1.0	Date / Time: 12/12/197,	
Pre-ussign / CCU	FIE		1	Registered in Merimen: (2/12/	17
Insured Vehicle No	SLC ST	98B	Claim No.	68233429 F3	86
Name of Insured	SOK ZHI	WEI	Policy No.	nov469600	
Insured Tel No.	1	HP: 91509685	Make / Model	MAZOA 2 - 1.5 CAT	
Excess Sec II :S\$		D.O.A: 06/12/17	Place of Accider		
Is driver the owner		Nature of Accident :			
If NO, Driver Na Driver Tel	no.: 9150 9685	(V/LOED/NO)	OI GIA REPOR	T: 18 / NO ; TP GIA REPORT 18 F: % Final ? Yes / No	<b>9</b> /NO
XD 8124					
INSRS: WSP: VAX Tel: Limbility: RMKS:	INSRS WSP: Tel: Liabil: RMKS	ty:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Linbility: RMKS:	
Data/Time	VA PINET				
19/12/17 (2011)	# Mease chain	a copy of the video	finture from	STAGE DA	TE/PIC
02012073	0.050 to 010/ mic	ICE Vacilized and	A - call course	Non-Jusporting in (2no):	
9.58am.	The tite see Ind L	THE MIREMAN SCHOOL OF CO	WW OF CONTROL	Notification ltr (if non-pickup):	
	BUILD OF BEGIN	inca that the three to the	Tootage.	Call Ob 2 02 012617	Cyn.
	The word our and	ging lane Informed a	of transity oursin	Allterfood) for to Oir ?-	3 1
	Bertle Rend which	dan, queros NOO IC	he and gracedo	Documentation Check List? Handler	Typist
	COLLEGE MONEY DOLLAR	14.04.	10 2 +	Notification by (if non-pickup)	
	TP CCTV footgac 1	n and uploaded take	d an West	After call lir to OI: Authorisation To Act:	4 -
	footstic , as allows	ed 1000 and round Ed.	with the vener	Release Voucher:	
PR-12-15				Final Repair Bill:	7 = 1
11-01-18	YES, YE CHANGED TO	PAD RIGHT LANE WHERE	TO GAS HEADING	Car Rental Invoice:	
	TENNANTS THE COLD II	AS AT FAULT -		Towing Invoice	
*******	E. 105 14		LOW : 7 150.	LTA/GIA:	
D4 D1 L01	FILE POST TO	COR: \$2,160.00	11:	Medical Bill:	
	multipen to	CON IN EIGH	8500.	PIR:	
	0.046	L74: 5-35 - 1		Mandate/Reject Instruction:	
		cr/s 1,400,00.		LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form:	
		out by.		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others:	
Repair Cost:	SS /	days) Reduction:	96		
FINAL SETTLEMENT	Date/Time: 21.01.12	Confirm with Treme	70	Email Call	
Final Liability:		/ Assessed) BOLA S/N No. :	CHI E IE	Email Call	
Repair Cost: ( 1975	S\$ 2,140,00		Edwaren )	If NO or B 28, Ass. Lin:	Latter a
Loss of Rental (LOR):	S\$ (	days)	3	a lare.	7
Loss of Use (LOU):	S\$ 260.00 (\$)30 x			(2) TP reported OI on	co. Gar. of
Loss of Income (LOI):	S\$ (\$ x	days)		1000-	U
LOR only LOU only		OR + LOI Tick only o	nej		
GIA/LTA Search	5\$ 5-35				
Medical:	S\$ ~ ·			1) Claim status: Normal/Reject/Priva	ste Settle
Disbursement:	8\$ -	(e.g. Tow/ Independ	Sent )	2) Report Format:	7.
Legal Cost Total:	S\$	Captures 2 th control of the		3) Survey fee: 「S3とのサ	\$20,00
FINAL PAYMENT	SS 2 /4 05 - 35 -	Global Sum SS: 2/400	-00 -		100
Payee 1:	Date/Time: 2.7 _01, 18	The state of the s	6	Email Call	01 110
Payeo 2: (Strike if N.A.)	S\$ 2,400.00 ·	Name 1: VAX Auto	PEUNIOS H	140	MINIT
Payer 3: (Strike if N.A.)	55	Name 2:			
Transfer of the Park of the Pa	47.7	Name 3:			

Address

BLK 813B YISHUN RING RD #10-4447

Postcode

762813

Was driver an employee of the Insured's Company NO

If No, Relationship of the Driver with the Insured

SPOUSE

Vehicle Registration Number of Driver's Own Vehicle

Insurance Company of Driver's Own Vehicle

#### General Information of the Accident

Type Of Accident

CHAIN COLLISION

Weather Conditions

CLEAR

Road Surface

DRY

#### Other Information

Was any foreign vehicle involved in this accident?

NO

Was any body injured in the Accident?

NO

Was any other material or property damaged?

YES

I have been approached by unknown person(s)

NO

soliciting/offering accident claims assistance. Number of Passengers (Including Driver)

### **Details of Police Action**

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

### Circumstances of Accident

REFER TO ATTACH.

#### Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SHB6324X

Vehicle Make/Model/Colour

HYUNDAI TAXI BLUE

Details Of Properties

KASIM BIN CHHOTE RAI

NRIC/Passport Number

S0281637G

Contact Number

Name of Driver

91497052

Address

Postcode

Insurance Company Name

INDIA INTERNATIONAL INSURANCE PTE LTD

Nature Of Damage

REAR

No. Of Passenger (Including Driver)

### **Details of Witness**

Name

Phone Number

Email Address

### DETAILS OF OTHER VEHICLE PROPERTY 2

Vehicle Registration Number

UNKNOWN

Vehicle Make/Model/Colour

REF:



SIOS

Report No. T/20170816/2102

POLICE FORCE



Police Station Of Origin: Traffic Police Division HQ 10 Ubi Avenue 3 SINGAPORE 408865 Tel No: 65470000

CONTINUATION OF REPORT

Brief Details.

AT THE ABOVE MENTIONED DATE, TIME AND LOCATION, I WAS TRAVELLING ALONG AND MY LEFT ALID ROAD SOUND SOUND THE LEFT SLIP ROAD SOUNDEN, THE DRIVER OF THE CAR STOPS, SO I PROCEED FORWARD. THE POLICE CAR DROVE FORWARD AND I HEARD A VERY LOUD SOUND ON MY LEFT. SUID SOUND ON MY LEFT.

THEN I ON MY HAZARD LIGHTS TOGETHER WITH THE POLICE CAR, WE STOPPED ON THE LEFT. THEN I ON MY HAZARD LIGHTS TOGETHER WITH THE POLICE CAR, WE STOPPED ON THE LEFT.



# 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 Fleg. No. 19-9607198-R

		Affiliated to Federation Inter	rnationale Des Experts En Auton	TODING		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG17023	574/Uka3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date: 12-12-2017 Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLA	M		
	Insured Veh.	SLC 5598B	Veh. Inspected	XD 8124T		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
Assign From		Assign Date	12/12/2017			
2.		Vehicle F	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No. HIDDEN Year of Reg.					
	Chassis No.		Colour			
	Odometer	.00	Steering			
	Brakes		Modification			
	General					
3.		Co	nditions of Tyrer			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre		ų.	mm		
4.		Desc	ription of Damaç 9s			
5.		Ge	neral Information			
	Accident Date	06/12/2017	Inspection Date	12/12/2017		
	Survey held at	VFIX AUTO SERVICE PTE	LTD			
		60 KAKI BUKIT AVE 6, AR SINGAPORE 417892	K@KB, 417892 KAKI BUKIT			
5a.	TO SERVICE TO	Carrolland Alexander	Remarks			

haden myg plat



1002-10-92 NALIMOGAL

DOPISALLS ....

AVE BOI CHENC MENDA

DENLITY CARD NO S1175140G REPUBLIC OF SINGAPORE

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Company
Owner ID	4394R
Vehicle Details	
Vehicle No.	XD8124T
Vehicle to be Exported	No
Intended De-registration Date	12 Dec 2017
Vehicle Make	ISUZU
Vehicle Model	FXZ77M
Primary Colour	White
Manufacturing Year	2013
Engine No.	6UZ1477688
Chassis No.	JALFXZ77MD7000027
Maximum Power Output	
Open Market Value	\$81,793.00
Original Registration Date	02 Jan 2014
First Registration Date	02 Jan 2014
Transfer Count	0
Actual ARF Paid	\$4,090.00
Intended PARF Rebate Details	
PARF Eligibility	No
PARF Eligibility Expiry Date	
PARF Rebate Amount	\$0.00
Intended COE Rebate Details	
COE Expiry Date	01 Jan 2024
COE Category	C - Goods Vehicle & Bus
COE Period(Years)	10
QP Paid	\$48,001.00
COE Rebate Amount	\$29,058.00
Total Rebate Amount	\$29,058.00

The information contained herein is correct as at 12 Dec 2017

# DYNAMIC CAR RENTAL

I Kaki Bukit Ave 6,#01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: WONG KOK KHEE

Invoice : DCR-2017-12-01

7102,21.80 : alsQ

Agreement No : 19800

Payment Term: LOD

\$ latoT 00.042 E. & O. E. Rental Period from 04.12.2017 07.12.2017 01 00.042 \$ ( ISIX-50015 ) Rental charges for vehicle: SGW 3568E TNUOMA DESCRIPTION

for Dynamic Car Rental Bneq enil



Vfix Auto Service Pte Ltd 60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 Email: vfixauto@gmail.com Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD CHARTIS BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120

ESTIMATE

DATE

: 07/12/2017

ACC DATE

: 06/12/2017

REF NO.

: VFIX-TP20170379

POLICY NO

Attention: Motor Claim Department

# RE: VEHICLE NO:XD8124T ISUZU FXZ 77M

DES	CRI	PTION		
1	1	FRONT BUMPER	AMOUNT S\$	
2	1	HEADLAMP L	2,000.002	
3	1	SIGNAL LAMP I.	747.60	
4	1	HEADLAMP RIM L	77 503.60 a 115.00	
5	1	STEP BOARD LOWER	17 322.00X	
6	I	STEP BOARD LOWER GARNISH	all ( un 358.00 Q	
			\$ 4,135.00	
			LESS /5% S	
			S 5.51-30	

	LABOUR & MISCELLANEOUS:	AM	OUNT SS
1	To remove damaged body panel with all necessary components/attachments apply hot-works where necessary repair/reshape dented areas	400	
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	300	800.00
3	To conduct headlamp alignment	20	30.00
		\$	1,630.00

GRAND TOTAL : \$ 5, 42 35.

SINGAPORE DOLLARS: FOUR THOUSAND NINE HUNDRED & THIRTY
EIGHT ONLY

Vfix Auto Service Pte Ltd ats nance notify

The basing

The pasting

T

1/5 2000/2 1/5 2000/2 1/5/2/19/19/2





Vfix Auto Service Pte Ltd 60 Kaki Bukit Ave 6

Ark@KB Singapore 417892 Email: vfixauto@gmail.com Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD

CHARTIS BUILDING

78 SHENTON WAY #08-16

SINGAPORE 079120

ESTIMATE

DATE

: 07/12/2017

ACC DATE

: 06/12/2017

REF NO.

: VFIX-TP20170379

POLICY NO

Attention: Motor Claim Department

RE: VEHICLE NO:XD8124T ISUZU FXZ 77M

DES	CRI	PTION		, A	MOUNT S\$
1	1	FRONT BUMPER	n	placed	2,088.80
2	1	HEADLAMP L		11	747.60 🗶
3	1	SIGNAL LAMP L		1-	
4	1	HEADLAMP RIM L		en	115.00
5	1	STEP BOARD LOWER		1-	7 322.00X
6	1	STEP BOARD LOWER GARNISH	1	16 64	7 358.000
				S	4,135.00
			LESS 20%	S	827.00
				S	3,308.00

	LABOUR & MISCELLANEOUS:	AM	OUNT SS
1	To remove damaged body panel with all necessary components/attachments apply hot-works where necessary repair/reshape dented areas	400	800.00
2	To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	300	800.00
3	To conduct headlamp alignment	20	30.00
		S	1,630.00

GRAND TOTAL : \$ 4,938.00

SINGAPORE DOLLARS: FOUR THOUSAND NINE HUNDRED & THIRTY

EIGHT ONLY

Vfix Auto Service Pte Ltdats hence notify

the regarder of the following:

efform latter spray painting

To discovery among a control during resurvey

Service Service Confirmation

servey is on a "Without Prejudice" basis

to repair optimies is alowed.

 Supplementary demissional be reserveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Photograp

Our Ref. No.: VFIX-TP20170379

VIIX Auto Service Fre Ltd
60 Kaki Bukit Ave 6
Ark BKB Singapare 417892
Email: vfixauto Egmail.com
Tel: 64489268 Fax: 64452368
Co Reg. No: 201602964H
GST Reg No: 201602944H

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

WITHOUT PREJUDICE

Dear Sir / Madam

### PROPERTY CLAIM ONLY

ACCIDENT INVOLVING XD8124T AND SLC5598B ON 06 DEC 2017
ALONG LOYANG AVE TOWARDS TPE

We refer to the above-mentioned accident.

We are writing on behalf of M/S PENG CHUAN ENGINEERING CONSTRUCTION PTE LTD the registered owner of motor vehicle number XD8124T which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number SLC5598B. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows:

TOT	AL AMOUNTS						:S\$	2,445.35
3	LTA Fees						:S\$	5.35
2	Loss of Use	(2	days	X 5	150.00	)	:5\$	300.00
1	Cost of Repair						:5\$	2,140.00

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) LTA Tax Invoice
- (c) GIA / Police Report lodged by Our Client
- (d) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,

VFIX AUTO SERVICE PTE LTD



	14	
	1	

### Zaini (LKK Auto)

From:

Zaini (LKK Auto)

Sent:

Monday, 22 January 2018 5:23 PM

To:

'vfix auto'

Cc:

Hsiao Tong (LKKAuto)

Subject:

RE: FW: ACCIDENT INVOLVING XD8124T & SLC5598B ON 06/12/2017 \*\*\* LKK REF -

CC6/AIG17023574/Uka3

Attachments:

RV AIG XD8124T 06122017.pdf

### WITHOUT PREJUDICE

Dear Irene,

We refer to our previous tele-conversation.

We confirmed global sum settlement @ \$2,400.00 (all in).

Thank you for acceptance.

Attach DV for your necessary actions.

Best Regards.

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108 Bik: 51. PayaUbi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: vfix auto [mailto:vfixauto@gmail.com] Sent: Friday, 19 January 2018 11:13 AM To: Zaini (LKK Auto) <Zaini@lkkauto.com>

Subject: Re: FW: ACCIDENT INVOLVING XD8124T & SLC5598B ON 06/12/2017 \*\*\* LKK REF - CC6/AIG17023574/Uka3

Dear Zaini

We refer to your email dated 18/01/218.

We would like to counter proposal \$2,400.00 (all in).

Thanks

Irene

Vfix Auto Services Pte Ltd

60 Kaki Bukit Ave 6 Ark@KB Singapore 417892 | E: vfixauto@gmail.com | T: +65 64552957 | F: +65 64452368

On Thu, Jan 18, 2018 at 4:47 PM, Zaini (LKK Auto) < Zaini@lkkauto.com > wrote:

WITHOUT PREJUDICE

Your Ref: VFIX-TP20170379 Our Ref: CC6/AIG17023574/Uka3
Dear Irene,
ACCIDENT INVOLVING SLC5598B & XD8124T ON 06/12/2017
We refer to the above matter
For a quick and amicable settlement, we offer to settle global sum at \$\sum_{2,340.00 (all in)}\$
Kindly confirm acceptance.
Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.
In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.
Best Regards.
Zaini Kusaini   Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2132   email: <u>Zaini@lkkauto.com</u>   fax: 6741-4108
Bik 51, PayaUbi Industrial Park. <u>Ubi Avenue 1, #02-25</u>   \$[408933]
Frame Zaini / LVV Auto\
From: Zaini (LKK Auto)  Sent: Thursday, 11 January 2018 1:49 PM  To: 'vfix auto' < <u>vfixauto@gmail.com</u> >  Cc: Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> >  Subject: RE: FW: ACCIDENT INVOLVING XD8124T & SLC5598B ON 06/12/2017 *** LKK REF - CC6/AIG17023574/Uka3
WITHOUT PREJUDICE
Dear Irene,

				4,	



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG17023574/Uka3

05 JANUARY 2017

SOK ZHI WEI 25 PUNGGOL FIELD WALK #07-24 SINGAPORE 828751

Dear Sir/Madam,

### ACCIDENT INVOLVING SLC 5598B AND XD 8124T ON 06.12.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 15/01/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler

DID: 6841 2132 PAX: 6741 4108

Email: Zaini@lkkauto.com

e.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING XD 81247 AND SLC 55988 ON 06/12/17 AT

I/We, TENG CHURN ENGINEERING CONSTRUCTION P.L., am/are the registered owner of motor car no. RD 81>4 T

Please be informed that I have assigned all compensation monies due to me/us in the above accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

A SULING

Signature of Claimant &

Company Stamp if applicable

16 no.: 3003 DH 394 R

Date: 33 13/17

Signature of Witness

IC no.: 21557552I

Date: 22/12/17

# RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, VFIX AUTO SERVICE PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,400.00 (Global Sum) for vehicle no. XD 8124T that was damaged pursuant to the accident which occurred on 06/12/2017 (date) along LOYANG AVENUE involving vehicle no/s SLC 5598B.

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

We/I confirm that we/I are/am authorized by the owner <u>PENG CHUAN ENGINEERING</u>

<u>CONSTRUCTION PTE LTD</u> ("the third party claimant") of vehicle no. <u>XD 8124T</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to XD 8124T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 33 (day) of 355 (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

\*\*\*This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries daim and/or uninsured losses claim on a later date

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

			8



Vfix Auto Service Pte Ltd

60 Kaki Bukif Ave 6 Ark®K5 Singapore 417892 Email: vfluauto@gmail.com Tet 64489268 Fax: 64452368

Co Reg . No. 201602964H GST Reg No. 201602964H

### FINAL REPAIR BILL

AIG ASIA PACIFIC INS PTE LTD

78 SHENTON WAY #07-16 AIG BLDG SINGAPORE 079120 DATE : 22/12/2017 VEHICLE NO : XD8124T

MAKE/MODEL : ISUZU FXZ77M

ACC DATE

: 06/12/2017

CLAIM NO

: VFIX-TP20170379

POLICY NO

- 63

AMOUNT S\$

LUMP SUM REPAIR COST

Repair Amount

2,000.00

7% GST

140.00

Total

2,140.00

SINGAPORE DOLLARS: TWO THOUSAND ONE HUNDRED & FORTY ONLY

VFIX AUTO SERVICE PTE LTD

Kelvin Poh



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

XD81247

Print Date/Time :

07 Dec 2017 / 15:39:47

Receipt Date/Time :

07 Dec 2017 / 15:39:37

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-171207-001287

Previous Receipt No. :

a residue riceardi reci				
S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLC5598B As at 06 Dec 2017/18:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLC5598B Enquiry Fee 20171207153848500213	E PTE. LTD.	5.00	0.35	5.35
	Sub-Total	5.00	0.35	5.35
	Total Before Rounding	5.00	0.35	5.35
	Rounding Difference			0.00
	Total Amount Payable			5.35
	Paid By			
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Credit Card /MasterC	4.5	5,35
	Total			5.35
	Cash Change			0.00
	Tendered Amount			5.35
	Excess Refundable Amount			0.00

### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

No results.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	13 Dec 2017 Edit Reg		12 Dec 2017 00:00 Edit Adj Rpt	5\$2,000.00 Edit Estimates	S\$2,000.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Details		Documents	Show All	
CLAIM SI	BFOLDER DET	AILS				[Created by ac	ijuster]	
Insured:		SOK ZHI WE	I, ID: S8740144	1				
Main Claim	iant:	PENG CHUAI	N ENGINEERING	CONSTRUCTION P	TE LTD, Co. Reg	. No.: 200304394	3	
Vehicle Re	g. No.:	XD8124T		Date of Loss		06/12/2017 00:0	00 - :59	
Claim Type	Ħ	TP / 68233	42973SG	Policy/Cover	Policy/Cover Note No.:		(Comprehensive)	
Vehicle Re	g. No. (Insured):	SLC5598B	SLC5598B		Policy No. (Claimant):			
				Excess:				
Repairer:		Vfix Auto Se	rvice Pte Ltd (HC	) 60 Kaki Bukit Ave	6, ARK@KB, 4178	92 Kaki Bukit - Tel	96890102	
Handling 1	nsurer:			te. Ltd. (Express) - h.Mohamedrasheed@		0 [Handled by I	Mohd-Rasheed,	
Claimant's	Insurer:	ERGO Insura	ance Pte. Ltd. (Ho	2) - Tel: 6829 9199				
Adjuster:		due 21/12/		(HQ) - Tel: 6256-3	561 [Handled b	MARCUS CHUA	] [Final Rpt	
ASSOCIA	TED MAIL RECE	IVED				View All	Compose Case Mail	
<ul> <li>AIG_SG</li> </ul>	(13/12/2017): <b>T</b>	P GIA REPORT						
ALL ASS	OCIATED TASKS	şë .		V	ew All   Search 1	Tasks   Create Ne	w Task   Complete	

### **Claim Documents**

\*XD8124T (6823342973SG) [SLC5598B] TP

### PENG CHUAN ENGINEERING CONSTRUCTION PTE LTD Dec 6 2017 12:00AM [SOK ZHI WEI] Vfix Auto Service Pte Ltd

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	19/01/18 10:33	Video - Accident XD8124T TP VIDEO FOOTAGE	0	Load MP4	
Let	ters/Corresponde	nces	1 pe	r page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1,5,10	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Dhe	otos/Images		3 04	r page	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	13 10	Thumbnail	Print
1	12/12/17 20:36	Odometer Reading	0	Load JPG	V
2	12/12/17 20:36	General View	0	Load JPG	V
3	12/12/17 20:36	Chassis Number	0	Load JPG	V
4	12/12/17 20:36	General View	0	Load JPG	Ø
5	12/12/17 20:36	General View	0	Load JPG	V
6	12/12/17 20:36	General View	0	Load JPG	V
,	12/12/17 20:36	General View	0	Load JPG	<b>S</b>
8	12/12/17 20:36	General View	0	Load JPG	<b>S</b>
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10	12/12/17 20:36	General View	0	Load JPG	8
11	12/12/17 20:36	General View	0	Load JPG	V
12	12/12/17 20:36	General View	0	Load 3PG	<b>V</b>
13	12/12/17 20:36	General View	0	Load JPG	<b>A</b>
14	12/12/17 20:36	General View	0	Load JPG	V
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21	12/12/17 20:36	General View	0	Load JPG	3
22	20/12/17 08:14	Reinspection Photo	0	Load JPG	<b>V</b>
23	20/12/17 08:14	Reinspection Photo	0	Load JPG	3
24	20/12/17 08:14	Reinspection Photo	0	Load JPG	3
25	20/12/17 08:14	Reinspection Photo	0	Load JPG	V
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No.	19/12/17 10:33	LKK Auto Consultants Pte Ltd (HQ) TP GIA REPORT	0	Load PDF	Print

2	19/12/17 10:33	TP ESTIMATE- MARKED	0	Load PDF	
3	29/01/18 10:05	WORKSHOP INVOICE	0	Load PDF	
4	29/01/18 10:05	AUTHORISATION TO ACT FORM	0	Load PDF	
5	29/01/18 10:05	Release Voucher	0	Load PDF	
6	29/01/18 10:05	LTA SEARCH	0	Load PDF	
7	29/01/18 10:05	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/12/17 11:20	OI GIA REPORT 1	0	Load PDF	
2	13/12/17 11:20	OI GIA REPORT 2	0	Load PDF	
3	19/12/17 10:07	E-filed GIA report	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
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NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

$T = \Lambda M$	1	
I SECURITY		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	SLC5598B (Insd veh) XD8124T (TP veh) 06/12/2017			Mode	17	ISUZU FXZ77M 9.8 D (M)	
E	-							
Date of Acciden	: 06/	12/2	017					
Global Sum Settl	ement		[X] Yes		1 1 N	0		
Repair Estimate				: \$	5,	504.88		
Final Repair Cost				:\$		2,400.00		
Loss of Use				: \$			2.00 days at \$130.00 per day	
Rental (if any)				: \$			days	
LTA / GIA Search	Fee			: \$				
Others:				: \$				
				: \$				
Final Settlement	Sum (G	loba	Sum)	: \$	10	2,400.00		
For Non GIA     For GIA Reg     BOLA Liabili     *Assessed L	istered	Wo	rkshop: (%)	chair	BOLA	Applicabl	100(%) e: Yes/ No BOLA Scenario No: ity (*):(%)	
Remarks			- HUMBER HILL FOR			and for o	ases where BOLA does not apply.	
Payment Instruct  1) Vfix Auto Section 2)	tion: P	ayee		n		: \$	ases where BOLA does not apply.	
Payment Instruct  1) Vfix Auto Se	tion: P	ayee		n		: \$		

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)

Date

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

51 Ubi Ave 1 #01-25, Pava 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:

CC6/AIG17023574/UKA3Q2

Date:

29/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle XD8124T

Insured Vehicle No:

SLC5598B

No: Date of Loss:

06/12/2017

Nature of Claim:

TP

Claim No: 6823342973SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

XD8124T

Make & Model:

ISUZU FXZ77M, 9.8 D (M)

Engine No:

6UZ1477688

Reg. Date:

02/01/2014 (Man. Year. 2013)

Chassis No: Odometer:

JALFXZ77MD7000027 402838 km

Colour Engine Capacity: Green

N/A

9839 cc

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

295/80 R22.5

Rear Tyre Size:

295/80 R22.5 (D/D)

Front Left Side: Front Right Side: Gold Tyre 6 mm Gold Tyre 6 mm Rear Left Side: Rear Right Side: Gold Tyre 6/6/6/6 mm Gold Tyre 6/6/6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,514.75	1,873.23	1,641.52	46.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	720.00	910.00	55.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,144.75	2,593.23	2,551.52	49.59
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	5,144.75	2,000.00	3,144.75	61.13
+ GST 7.00/7.00% (S\$)	360.13	140.00	220.13	61.13
Nett Amount (S\$)	5,504.88	2,140.00	3,364.88	61.13
+ Loss of Use (2.0 x S\$13	0.00/day) (S\$)	260.00		
+ Doc/Se	earch Fee (S\$)	5.35		
Net	t Liability (S\$)	2,405.35		
Global Sum S	ettlement (S\$)	2,400.00		

INSPECTION

Date of Assignment:

12/12/2017

Date Inspected:

12/12/2017

Inspected At:

Page 2 of 4

Adjuster Report

Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB Singapore 417892

Estimated Period of Repair:

2.0 days

Adjuster: MARCUS CHUA Manager: Zaini Bin Kusaini

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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented / Bent	2,088.80 FL	*2,088.80 FI
2	1		*HEADLAMP L	Not Necessary	747.60 FL	*-FI
3	1		*SIGNAL LAMP L	Not Necessary	503.60 FL	*-FI
4	1		*HEADLAMP RIM L	Cracked	115.00 FL	*115.00 FI
5	1		*STEP BOARD LOWER	Not Necessary	322.00 FL	*- FI
6	1		*STEP BOARD LOWER GARNISH (CUT)	Not Consistent With The Impact	358.00 FL	*-FI
F≈Fra	inchise	part. L=Listf		Sub Total (S\$) ant on L Items 15.00/15.00% (S\$)		2,203.80 330.57
				Total Parts (S\$)	3,514.75	1,873.23
			Report was unsubmitted	d during this print-out.		

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE DAMAGED BODY PANEL WITH ALL NECESSARY COMPONENTS /ATTACHMENTS APPLY HOT/WORKS WHERE NECESSARY REPAIR /RESHAPE DENTED AREAS	New	800.00	400.00
2	TO SPRAY PAINT REPLACED/ REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	S New	800.00	300.00
3	TO CONDUCT HEADLAMP ALIGNMENT	New	30.00	20.00
	Gross L	abour Cost (S\$)	1,630.00	720.00
	Report was unsubmitted d	uring this print-out		

< END OF ESTIMATES >