

INS. CASE OWNER:

Jaclyn

CC.4 / AIG17024054 ID/Kas 9

LKR:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

18/2/17

Date / Time:

19/12/17

Registered in Merimen:

19/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 404B

Name of Insured:

LOO JIN LEE

Insured Tel No.:

HP: 9759 1023

Excess Sec II: S\$

D.O.A: 14/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

4076029198 SG

Policy No.:

1200054265

Make / Model:

MAZDA 5 - 2.0 SDR WAGON (CA)

Place of Accident:

KEPPEL FLYOVER (TWO'S MCE)

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

Insured Liability: % Final? Yes / No

SIB 55255



INSRS:

WSP: Teamwork Garage

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SIB 55255 - NA/0417023809/hw Date: 14/12/17

SLS 404B - NA/0417023809/hw Date: 14/12/17

21/12/17 (Zaini)

02012018 @

12:08pm

Spoke to OTO (Mr LOO). Confirmed accident details and OTO rear-ended TP. OTO was sending additional photos via email. Informed that P claim, law firm or OTO will and agree to settle. Send letter to OTO.

20012018

File pass to Bryan to finalize.

12/04/18

Ingram 2/5 72001 - with 5 days 7m

16/4/18

File pass to Tyson to prepare report.

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:

Sent By:

FINALIZATION

Date/Time: 04/18

Confirm with: do

Repair Cost:

4/5 S\$1,300.00

(5 days) Reduction: 78 %

Confirm by: Bryan

FINAL SETTLEMENT

Date/Time: 11.5.18

Confirm with: KATH

Final Liability:

% 100-

(Agreed / Assessed) BOLA S/N No.: 27

Email

Call

Repair Cost:

0/15 S\$ 1,104.00

Loss of Rental (LOR):

S\$ 800.00

(8 days) x +100

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

S\$ 536

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

Total:

S\$ 8,509.35

Global Sum S\$:

FINAL PAYMENT

Date/Time: 11.5.18

Confirm with: KATH

Payee 1:

S\$ 8,509.35

Name 1:

TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Email

Call

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

+320 + 40

RECEIVED 17 APR 2018

RECEIVED 22 MAY 2018

SLB 55258 Sept 2010

Truck / Trailer

BMW 335 2979

Yellow

115677

04407450N55B30A

WBAD X72020E241710

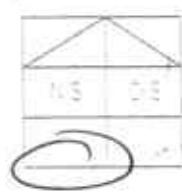
Gar Door: 6 600 Pch Pool Burnt

Swinging: 0 0 In Gar Jammed Leaked Burnt or

Grave: 0 0 In Gar Jammed Leaked Burnt or

Misc: 0 0 STD ARM 0

Summary: The vehicle commenced its repair at the time of inspection.



Tyre Size: R 235/35 R19
R — 11 —
BS/DUN/EXNOVA/GH/FS LIZA MC/ORTSU PIR/SUM
TOYO/YOKO *Bridgestone*

[illegible][illegible]

12/04/18 AIG RLS 404B
 Jimage L/S 72001- -it 5 d7.8 r y
 (REQ: 425,768.55 18%)

☐ Prelim Report
☐ Final Report

Days Of Reps:
Resurvey No. of Trip:[illegible]

AIG Building
78 Shenton Way #07-16
Singapore 079120

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
ROC: 201015366H
3RD PARTY CLAIM ESTIMATION



Vehicle number	SLB55255
Make / Model	BMW/335i
Chassis number	WBADX72020E241710
Accident date	14 December 2017
Reference	1712-36

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	BOOTLID ✓	2800.00 X
2	BOOTLID DAMPER H4	424.00 X
2	BOOTLID HINGE H4	210.00 X
2	REAR BOOTLID LAMP H4	560.00 X
1	REAR BOOT BOTTOM LOCK ASSY H4	930.00 X
2	REAR BOOT TOP LOCK CATCHES H4	380.00 X
1	REAR BOOT LOGO SW	85.00 X
1	REAR BOOT RUBBER H4	255.00 ✓
1	REAR BOOT EMBELM 335i SW	71.40 X
2	REAR TAILLAMP H/S crack mounting 0/3 H4	425.00 850.00 LL
1	END PANEL Dental	885.00 ✓
1	REAR END PANEL INNER GARNISH H4	245.00 X
1	SPARE TYRE COMPARTMETN PANEL H4	1327.00 X
1	SPARE TYRE TOP BOARD H4	450.00 X
1	REAR BUMPER crack	1450.00 ✓
2	REAR BUMPER SIDE BRACKET SW	210.00 X
1	REAR BUMPER INNER FRAME PADE crack	175.00 ✓
2	REAR BUMPER SIDE RETAINER SW	137.00 X
1	REAR BUMPER TOW COVER SW	42.00 X
4	REAR PDC SENSOR Dam	1156.00 ✓
2	REAR EXHAUST MOUNTING SW	97.00 X
1	REAR EXHAUST HEAT SHIELD 1/2	105.00 ✓
1	AIRBAG CONTROL UNIT Dam	1262.75 5890.00 ✓
1	DRIVER AIRBAG H4	3800.00 X
1	PASSENGER AIRBAG H4	2480.00 X
2	CRASH SENSOR H4	1300.00 X
2	REAR FENDER INNER TRIM H4	610.38 X
		10% 26924.78
		Less 8% 1346.23
		Subtotal 25578.55
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
Balance B/F		25578.55
1 SET	REAR BUMPER CLIP H4	20.00 30/-
1	REAR EXHAUST ASSY 1/2	1500.00 2800.00 ✓
1 SET	REAR FENDER INNER TRIM CLIP H4	60.00 X
		Subtotal 2930.00
Balance C/F		28508.55

5713.74

5142.36

1530/-

<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	28508.55
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	60.00 30/-
2	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 40/-
3	REMOVE AND REFIT REAR LINING, TRIM AND GARNISH	200.00 80/-
4	REMOVE AND RENEW REAR EXHAUST ASSY	150.00 80/-
5	REMOVE AND RENEW AIR BAG ASSY ,CLEAR FAULT AND DOWNLOAD ECU	500.00 250/-
6	REMOVE AND REFIT FUEL TANK	150.00 NA
7	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 NA
8	PANEL BEATING ON AFFECTED AREAS	1500.00 1000/-
9	SPRAY PAINTING ON AFFECTED AREAS	1400.00 800/-
10	APPLY ANTI RUST ON AFFECTED AREAS	450.00 60/-
	Subtotal	4460.00
	Grand total	32968.55
<div style="border: 1px solid black; padding: 5px;"> <p><u>LKK Auto Consultants</u> hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: Date:</p> </div>		<p>18/12/2017 @ 11am</p> <p>Not Audited</p> <p>2/Jan</p> <p> 5 dgs.</p> <p>LKK Auto</p> <p></p> <p>9012.36</p> <p>L/S 7200/-</p> <p>2340/-</p>

Check Part prices.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 27 April 2018 8:52 AM
To: Kesaval, Jaclyn-M
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: [MANDATE REQUEST] Your ref : 4076029198SG, ACCIDENT ON 14/12/2017 INVOLVING SLS 404B (OI) & SLB 5525S (TP)

Your ref : **4076029198SG**
Our ref : CC4/AIG17024054/Dea3

Dear Sirs,

ACCIDENT ON 14/12/2017 INVOLVING SLS 404B (OI) & SLB 5525S (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TEAMWORK GARAGE PTE LTD**" at **\$ 8,509.35 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 35,276.34	\$ 7,704.00
2. Loss of Rental (19days x \$120)	\$ 2,280.00	\$ 800.00 (8days x \$100)
3. LTA Search Fee	\$ 5.35	\$ 5.35
Total	\$ 37,561.69	<u>\$ 8,509.35</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with :

***SLB5525S (4076029198SG)**
[SLS404B]

TP
CHAN YONG HONG
Dec 14 2017 6:00PM
[LOO JIN WEI]
Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/05/2018 16:40 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8509.35) - SLB5525S - Claim Handler: Kesaval, Jaclyn-M

Approved:8509.35.



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

12th Apr 2018

Our reference: 1712-36-DN

Your reference: SLS404B

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir / Madam,

Claimant : CHAN YONG HONG

Address : BLOCK 519 PASIR RIS STREET 52 #10-31 SINGAPORE 510519

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 14 DEC 2017 along AYE TWDS MCE BEFORE CENTRAL BLVD EXIT involving our client's vehicle registration number SLB5525S and vehicle registrations number SLS404B driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$7,704.00
Loss of Rental	:	\$2,280.00
LTA Search Fee	:	\$5.35
Total	:	\$9,989.35

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA Search;
- f) Letter Of Authorisation;
- g) Profoma Invoice;
- h) Satisfaction & Discharge Voucher;
- i) Vehicle Rental Agreement & Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Singapore NRIC
Owner ID	5239E
Vehicle Details	
Vehicle No.	SLB5525S
Vehicle to be Exported	Yes
Intended De-registration Date	15 Dec 2017
Vehicle Make	B.M.W.
Vehicle Model	335i A
Primary Colour	White
Manufacturing Year	2010
Engine No.	04407450N55B30A
Chassis No.	WBADX72020E241710
Maximum Power Output	225.0 kW (301 bhp)
Open Market Value	\$53,432.00
Original Registration Date	08 Sep 2010
First Registration Date	08 Sep 2010
Transfer Count	2
Actual ARF Paid	\$53,432.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	07 Sep 2020
PARF Rebate Amount	\$32,059.00
Intended COE Rebate Details	
COE Expiry Date	07 Sep 2020
COE Category	E - Open Category
COE Period(Years)	10
QP Paid	\$41,000.00
COE Rebate Amount	\$10,917.00
Total Rebate Amount	\$42,976.00

The information contained herein is correct as at 15 Dec 2017

OK

Policy

direct
asia

Contact us at
Hotline: (65) 6532 2888
E-mail: CustomerService@DirectAsia.com

CERTIFICATE OF INSURANCE

Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 169) (Singapore) (the "Act")
Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 (Singapore)
Road Transport Act, 1987 (Malaysia)
Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

This document forms part of your contract with us and should be read together with your Policy Schedule and your Policy Details. Do let us know if any of the details shown here need to be amended or updated.

Certificate No.	: MT/00413808
Type of Coverage / Driver Plan	: Low Mileage Car Third-Party Only (Value Plan)
1) Vehicle Registration No.	: SLB55255
Chassis No.	: WBADK72020E241710
2) Name of Policy Holder	: CHAN, YONG HONG
3) Effective Date / Time of Commencement of Insurance for the Purpose of the Act	: 08/09/2017 00:00
4) Date/Time of Expiry of Insurance	: 07/09/2018 23:59
5) Persons or Classes of Persons Entitled to Drive	
(a) The Insured	
(b) Any person who is named on the policy who is driving on the Insured's order or with his permission.	
The person driving must have a valid driving licence to drive in Singapore and must not be under suspension or disqualification from driving.	
6) Limitations as to use*	
Use only for private purposes, in accordance with the declared car usage stated on your Policy Schedule. The policy does not cover use for hire or reward, tuition, driving test, racing, pace-making, reliability trials, speed tests, the carriage of goods for payment or for any purpose in connection with the motor trade business.	
*Limitations rendered inoperative by Section 9 of the Act and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under this heading.	
Sum Insured	: Market Value
Own Damage Excess	: S\$ 0.00 (before any applicable GST)
Windscreen Excess	: Not Applicable (before any applicable GST)
Choice of workshop	: DirectAsia approved workshops
Finance company / Hire Purchase	:
Main driver	: CHAN, YONG HONG
Named driver	: None
Important Note: This policy is on a named driver basis. Any unnamed drivers will not be covered.	

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 169) and the Road Transport Act, 1987 (Malaysia).

Issued on: 06/09/2017

Direct Asia Insurance (Singapore) Pte. Ltd.



Edip Okur
Chief Underwriting Officer

Direct Asia Insurance (Singapore) Pte Ltd
88 South Bridge Road Singapore 058716
www.DirectAsia.com

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8425239E



CHAN YONG HONG
CHEN YONGKANG

Birth Date: 22 Aug 1964
Issue Date: 05 Jun 2015

002435477C



SG
50

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S8425239E



Name

CHAN YONG HONG
(CHEN YONGKANG)

陈 勇 康

Race

CHINESE

Date of Birth

22-08-1964

Sex

M

Country of Birth

SINGAPORE

002435477C

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(E):

EFFECTIVE DATE

Class 3A Motor cars without clutch pedals (Auto) <= 3000kg 08 Jun 2015
& 7 passengers, exclusive of the driver; and
other motor vehicles without clutch pedals <= 2500kg

NP 428A



Licence No: S8425239E



PRIC No. S8425239E



Date of issue

28-04-2008

Address

APT BLK 519 PASIR RIS STREET 52
#10-31
SINGAPORE 510519

SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We, Chan Yung Hong owner/driver* of vehicle no. SLB55255

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Teamwork Garage PTE LTD for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along AYE towards MCE BEF Central Blvd Exit on 14/12/17 involving SLB55255 & SLS404B

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 02 day of 01 (month) 20 18 (year)

Signature of owner/ *driver (on behalf of owner vehicle) : 

Name of owner of vehicle / *driver (on behalf of owner vehicle) : Chan Yung Hong

NRIC Number of owner/ *driver (on behalf of owner vehicle) : S8425239E

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG17024054/Dka3

05 JANUARY 2018

LOO JIN WEI
BLOCK 9 PUNGGOL FIELD WALK
#03-22
SINGAPORE 828743

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 404B AND SLB 5525S ON 14.12.2017

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

LETTER OF AUTHORIZATION

To AIG ASIA PACIFIC INSURANCE P/L (Third party insurance & Workshop)

Claimant chan Yong Hong

Dear Sirs,

I/We, chan Yong Hong owner of vehicle no. SLB55255

hereby authorize my/our repairer, Teamwork Garage PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLB55255 that was damage pursuant

to the accident which occurred at/along AYE towards MCE Before Central Blvd Exit on 14/12/17

involving vehicle nos. SL5404B

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 15 day of 12 (month) 20 17 (year)

Signature of owner vehicle (claimant), chan Yong Hong

Name of owner of vehicle (claimant), chan Yong Hong

NRIC Number (claimant), S8425239E

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

"We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I 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 SS7,704.00 (Repair Cost), SS800.00 (Loss of Use/Rental), SS5.35 (Disbursement) for vehicle no. SLB 5525S that was damaged pursuant to the accident which occurred on 14/12/2017 (date) along AYE TWDS MCE BEF CENTRAL BLVD EXIT (location) involving vehicle no/s SLS 404B.

This is pursuant to the inspection conducted on 18/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHAN YONG HONG ("the third party claimant") of vehicle no. SLB 5525S 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 SLB 5525S (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 22 (day) of MAY (month) 2018 (year)



ABT

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**TEAMWORK GARAGE PTE LTD**

BLK 53 UBI AVE 1 #01-23/24
PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474
(E-MAIL) claims@teamworkgarage.com

UEN 201015366H

GST Reg 201015366H

Bill To:

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

Tax Invoice

Invoice number : TI-5751
Date : 12/05/2018
Terms : C.O.D.
Vehicle number : SLB55255
Make / Model : BMW M3

Description	Amount (\$\$)
ACCIDENT INVOLVING SLB55255 / SLS404B ON 14 DEC 2017 ALONG AYE TWDS MCE BEFORE CENTRAL BLVD EXIT	
INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING AND SPRAY PAINTING	\$7,200.00
LUMP SUM BILLING	
SINGDOLLARS: SEVEN THOUSAND SEVEN HUNDRED AND FOUR	
<i>Thank you for your business and have a nice day!</i>	

Reference : 1712-36

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

** Please ensure that your vehicle is of good condition upon the point of collection.

E. & O. E

Subtotal	\$7,200.00
Add: GST	\$504.00
Total Inc GST	\$7,704.00
Less: Deposit	\$0.00
Balance Due	\$7,704.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2492

OFFICIAL RECEIPT

Date: 12 Apr 2018

Received from Chan Yong Hong

The Sum of Dollars Two thousand Two Hundred Eighty Dollars

Being payment of SKU5551C 14/12/17 to 02/01/18

K & t Cars

\$2280 / 100

Cheque No.:

Authorised Signature

K & t Cars

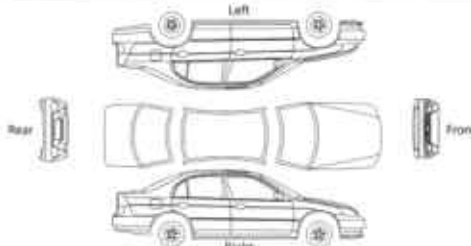
VEHICLE RENTAL AGREEMENT

NO.: KT-03230

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

Veh. No.: SLB5525S	Replace Veh. No.: SKU6551C
Veh. M / M: BMW 335	Replace Veh. M / M: NISSAN SLPHY

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: chan Yong Hong		Name:	
Address: Blk 519 Pasir Ris street 52		Address:	
#10-31 S(510519)			
I/C: S8425239E	D.O.B: 22/08/1984	I/C:	D.O.B:
Contact: 98197705	Pass Date: 05/06/2015	Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	


RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	14/12/2017		Date In	02/01/18	
Time Out	2030		Time In	1215	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	120	19 Days @	\$ 2280	OUT	E	¼	½	¾	F
Weekly	@ \$		_____ Wks @	\$						
Monthly	@ \$		_____ Mth @	\$	IN	E	¼	½	¾	F
Hours	@ \$		_____ Hrs @	\$						
Inclusive of additional charges (if any)			Amt payable	\$ 2280	Petrol Charges		YES	NO	AMT: _____	
					CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	 For and on behalf of K & t CARS (authorised signature only)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Dec 2017 / 09:47:32

Receipt Date/Time : 15 Dec 2017 / 09:47:32

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171215-000450

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLS404B				
As at 14 Dec 2017/18:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLS404B			
	Enquiry Fee	5.00	0.35	5.35
	20171215094651702806			
	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				
	xxxxxxxxxxxx0257	Credit Card:		5.35
		Visa/MasterCard		
	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.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	15 Dec 2017 Edit Reg		18 Dec 2017 00:00 Edit Adj Rpt	\$57,200.00 Edit Estimates	\$57,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LOO JIN WEI, ID: S8340801D		
Main Claimant:	CHAN YONG HONG, ID: S8425239E		
Vehicle Reg. No.:	SLB5525S	Date of Loss:	14/12/2017 18:00 - :59 [87 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4076029198SG	Policy/Cover Note No.:	1700054265 (Comprehensive)
Vehicle Reg. No. (Insured):	SLS4048	Policy No. (Claimant):	MT/00413808
		Excess:	
Repairer:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com		
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 29/12/2017]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG_EXPRESS (02/05/2018): Alert - Adj Mandate Approved (\$48509.35) - SLB5525S - Claim Handler: Kesaval, Ja...


















































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

*SLB5525S (4076029198SG)
[SLS404B]
TP
CHAN YONG HONG
Dec 14 2017 6:00PM
[LOO JIN WEI]
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences										1 per page		<input checked="" 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 checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail		Print		
1	20/12/17 10:33	Accident Statement From: OD - Reg. No: SLS404B, Claimant: LOO JIN WEI									Load HTM		
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print		
1	29/03/18 17:16	Rear View Right									Load JPG <input checked="" type="checkbox"/>		
2	29/03/18 17:16	Rear View Left									Load JPG <input checked="" type="checkbox"/>		
3	29/03/18 17:16	General View									Load JPG <input checked="" type="checkbox"/>		
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5	29/03/18 17:16	General View									Load JPG <input checked="" type="checkbox"/>		
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28	29/03/18 17:16	General View									Load JPG <input checked="" type="checkbox"/>		
29	29/03/18 17:16	General View									Load JPG <input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
30	29/03/18 17:16	General View	 Load JPG	<input checked="" type="checkbox"/>
31	29/03/18 17:16	General View	 Load JPG	<input checked="" type="checkbox"/>
32	29/03/18 17:16	General View	 Load JPG	<input checked="" type="checkbox"/>
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34	29/03/18 17:16	General View	 Load JPG	<input checked="" type="checkbox"/>
35	29/03/18 17:16	General View	 Load JPG	<input checked="" type="checkbox"/>
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78	29/03/18 17:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
79	29/03/18 17:18	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
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81	29/03/18 17:18	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	19/12/17 17:01	ACKNOWLEDGEMENT EMAIL TO AIG DD 18.12.2017		Load PDF
2	19/12/17 17:01	EMAIL FROM AIG DD 18.12.2017		Load PDF
3	19/12/17 17:01	TP GIA REPORT		Load PDF
4	21/12/17 09:26	TP ESTIMATE- MARKED		Load PDF
5	23/04/18 10:57	RENTAL RECEIPT		Load PDF
6	23/04/18 10:57	LTA SEARCH		Load PDF
7	23/04/18 10:57	LETTER TO OI		Load PDF
8	23/05/18 11:55	WORKSHOP INVOICE		Load PDF
9	23/05/18 11:55	AUTHORISATION TO ACT FORM		Load PDF
10	23/05/18 11:55	Release Voucher		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS404B (Insd veh)	Model:	BMW 335i 3.0 (A)
	SLB5525S (TP veh)		
Date of Accident:	14/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	35,276.34
Final Repair Cost	:	\$	7,704.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,509.35

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

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)	Teamwork Garage Pte Ltd	:	\$ 8,509.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

23 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/AIG17024054/DEA3Q2

Date: 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700054265
Claimant Vehicle No : SLB5525S **Insured Vehicle No :** SLS404B
 Date of Loss: 14/12/2017 Nature of Claim: TP Claim No: 4076029198SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLB5525S**
 Make & Model: BMW 335i, 3.0 (A) Engine No: 04407450N55B30A
 Reg. Date: 08/09/2010 (Man. Year: 2010) Chassis No: WBADX72020E241710
 Colour: Yellow Odometer: 115677 km
 Engine Capacity: 2979 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: Yes

CONDITION OF TYRES

Front Tyre Size: 235/35 R19 Rear Tyre Size: 235/35 R19
 Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm
 Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,508.54	6,672.37	21,836.17	76.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,460.00	2,340.00	2,120.00	47.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,968.54	9,012.37	23,956.17	72.66
Approved Total (Overridden) (S\$)		7,200.00		
(S\$)	32,968.54	7,200.00	25,768.54	78.16
+ GST 7.00/7.00% (S\$)	2,307.80	504.00	1,803.80	78.16
Nett Amount (S\$)	35,276.34	7,704.00	27,572.34	78.16
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		8,509.35		

INSPECTION

Date of Assignment: 18/12/2017
 Date Inspected: 18/12/2017 Inspected At: Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 5.0 days

Adjuster: BRYAN TANI

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

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Repair	2,800.00 FL	*-FL
2	2	*BOOTLID DAMPER	Not Necessary	424.00 FL	*-FL
3	2	*BOOTLID HINGE	Not Necessary	210.00 FL	*-FL
4	2	*REAR BOOTLID LAMP	Not Necessary	560.00 FL	*-FL
5	1	*REAR BOOT BOTTOM LOCK ASSY	Not Necessary	930.00 FL	*-FL
6	2	*REAR BOOT TOP LOCK CATCHES	Not Necessary	380.00 FL	*-FL
7	1	*REAR BOOT LOGO	Serviceable	85.00 FL	*-FL
8	1	*REAR BOOT RUBBER	Necessary	255.00 FL	*255.00 FL
9	1	*REAR BOOT EMBLEM 335I	Serviceable	71.40 FL	*-FL
10	1	*REAR TAILLAMP	N/SMtgCracked/O/SNot Necessary	850.00 FL	*425.00 FL
11	1	*END PANEL	Dented	885.00 FL	*885.00 FL
12	1	*REAR END PANEL INNER GARNISH	Not Necessary	245.00 FL	*-FL
13	1	*SPARE TYRE COMPARTMENT PANEL	Not Necessary	1,327.00 FL	*-FL
14	1	*SPARE TYRE TOP BOARD	Not Necessary	450.00 FL	*-FL
15	1	*REAR BUMPER	Cracked	1,450.00 FL	*1,450.00 FL
16	2	*REAR BUMPER SIDE BRACKET	Serviceable	210.00 FL	*-FL
17	1	*REAR BUMPER INNER FRAME PADE	Cracked	175.00 FL	*175.00 FL
18	2	*REAR BUMPER SIDE RETAINER	Serviceable	137.00 FL	*-FL
19	1	*REAR BUMPER TOW COVER	Serviceable	42.00 FL	*-FL
20	4	*REAR PDC SENSOR	Damaged	1,156.00 FL	*1,156.00 FL
21	2	*REAR EXHAUST MOUNTING	Serviceable	97.00 FL	*-FL
22	1	*REAR EXHAUST HEAT SHIELD	Bent	105.00 FL	*105.00 FL
23	1	*AIRBAG CONTROL UNIT	Damaged	5,890.00 FL	*1,262.74 FL
24	1	*DRIVER AIRBAG	Not Necessary	3,800.00 FL	*-FL
25	1	*PASSENGER AIRBAG	Not Necessary	2,480.00 FL	*-FL
26	2	*CRASH SENSOR	Not Necessary	1,300.00 FL	*-FL
27	2	*REAR FENDER INNER TRIM	Not Necessary	610.38 FL	*-FL
28	1	*SET REAR BUMPER CLIP	Necessary	70.00 FS	*30.00 FS
29	1	*REAR EXHAUST ASSY	Bent	2,800.00 FS	*1,500.00 FS
30	1	*SET REAR FENDER INNER TRIM CLIP	Not Necessary	60.00 FS	*-FS

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

Sub Total (\$\$)	29,854.78	7,243.74
- List Item Discount on L Items 5.00/10.00% (\$\$)	1,346.24	571.37
Total Parts (\$\$)	28,508.54	6,672.37

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
Labour Items				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	40.00
3	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
4	REMOVE AND RENEW REAR EXHAUST ASSY	New	150.00	80.00
5	REMOVE AND RENEW AIR BAG ASSY ,CLEAR FAULT AND DOWNLOAD ECU	New	500.00	250.00
6	REMOVE AND REFIT FUEL TANK	New	150.00	0.00
7	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	200.00	0.00
8	PANEL BEATING ON AFFECTED AREAS	New	1,500.00	1,000.00
9	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	800.00
10	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	60.00
Gross Labour Cost (S\$)			4,460.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >