

INS. CASE OWNER:

CC 4^{UR} / AIG1800

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: SUMARI BIN SUMARI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
25/1/18	Non-Reporting ltr (1st):	JNA
20/1	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	20/1-2-18
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS	
Loss of Rental (LOR):	SS	
Loss of Use (LOU):	SS	
Loss of Income (LOI):	SS	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		(Tick only one)
GIA/LTA Search	SS	
Medical:	SS	
Disbursement:	SS	(e.g. Tow/ Independent)
Legal Cost	SS	
Total:	SS	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS	Name 1:
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

REF: AIG

ASSIGNMENT

From: _____ Date: **22/01/2018**

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV ☐

To inspect vehicle No: **SKG 6890R**

at Workshop No: **Alan's United Auto**

of: **Blk 7, Sin Ming Ind. Est. #01-76**

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of van: _____

(Policy Condition)

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

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

TOYO / YOKO or

Right: _____ Rear: _____

R/Bal: **6** mm R/Bal: **3** mm

L/Bal: **6** mm L/Bal: **3** mm

D.O.A: **18/1/18** D.O.I: **22/1/18**

Survey held at: _____

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

N/S Acc 2 u/c

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

Date: _____ Time: _____ Action / Instruction: _____

23/1 Acc pass to Customer

L/S \$5,800.00

R (\$5,360.66 / .48%)

Make: **Bmw 520i (A)** 1995

Colour: **M. Blue** AC Insured Std (N/A)

So Reading: **193387** T-Race Insured Std (N/A)

Eng No: _____

Chassis: **WBANT12020C X 29886**

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ Inoperative / Jammed / Leaked / Burnt or

Brake: ☒ Inoperative / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD ☒ R/Rim or

Tyre Size: F: **225/55R16**

R: _____

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

TOYO / YOKO or

Right: _____ Rear: _____

R/Bal: **6** mm R/Bal: **3** mm

L/Bal: **6** mm L/Bal: **3** mm

D.O.A: **18/1/18** D.O.I: **22/1/18**

Survey held at: _____

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

N/S Acc 2 u/c

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

Date/Time File Pass to: ☐ Prel. Report

Date/Time File Return to: ☐ Final Report

Report Format: _____

Lump Sum / I.E. _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Add Fee: ☐ Site Insp \$ ☐ Inter. Insp \$ ☐ Test Insp \$ ☐ Free-enc \$



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				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC4/LCR18001292/Kjb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 22-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 3415S	Veh. Inspected	SKG 6890R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	18/01/2018	Inspection Date	22/01/2018	
Survey held at	ALAN'S UNITED AUTO PTE LTD BLK 7 SIN MING INDUSTRIAL ESTATE #01-76 SINGAPORE 575642			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLK3415S
Accident Date : 18-Jan-2018

No. : 05716

Date : 19-Jan-2018

Our Ref : 218020 (AIG) / CHAN

PAGE : 1

NAARAAYANAN S/O SOMA RAAMASAMY
11 ROSEWOOD DRIVE
#04-23
Singapore 737939

*Not Authorized
1/12/18
Recovery After Paint 6 days*

ESTIMATED COST OF REPAIR FOR BMW520I SKG6890R

- 1 pc Rear n/s door
- 1 pc N/s rocker garnish
- 12 pcs N/s rocker garnish clip
- 1 pc Rear n/s fender
- 1 pc Rear bumper fascia
- 1 pc Rear n/s sport rim
- 1 pc Rear n/s shock absorber
- 1 pc Rear n/s knuckle arm
- 1 pc Rear n/s knuckle bearing hup
- 1 pc Rear n/s wheel bearing
- 1 pc Rear n/s top arm
- 1 pc Rear n/s lower arm
- 1 pc Rear n/s trust arm

	R	1,604.55	X
	NR	387.05	—
@ S\$	3.80	NR	45.60
	R	1,625.05	X
Build	NR	1,302.60	—
	NR	684.10	—
	R	481.90	—
	R	1,210.75	—
	R	165.75	—
	NR	173.00	—
	NR	466.00	—
	NR	919.30	—
	R	396.20	—

Less 10% : 9,461.85
946.19

8,515.66

To apply undersealing

NR 80.00 X

To dismantle and lower rear undercarriage

200 ✓ 250.00 ?

To check and adjust wheel alignment

65.00 601

To putty and spray replaced parts

1,200.00 8001

Con't Page 2 ...

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLK3415S

Page : 2

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

600
1,000.00

To transfer rear n/s sport rim

50.00 201

Total : S\$11,160.66
=====

Singapore Dollars Eleven Thousand One Hundred
and Sixty and Cents Sixty Six Only

L/SUM ✓ ok P 5609.02
5800 ✓
@ 6 days L 1680.00
Kenneth PLS Confirm 7289.02
7289.02
1457.80
5831.22

GST Reg. No.: 201113667N

Not Authored
6/1/98 & ?
Preserving A Life Painting

.....

$n \sim 80.00 \times$

250.00 ?

65.00 60/

1,200.00 *800/*

Con't Page 2 ...

Date:

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLK3415S

Page : 2

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

600
1,000.00

To transfer rear n/s sport rim

50.00 *20*

Total : S\$11,160.66

=====

Singapore Dollars Eleven Thousand One Hundred
and Sixty and Cents Sixty Six Only

Transfer Of Vehicle Ownership (Acknowledgement)**Vehicle Details**

Vehicle No.:	SKG6890R	Vehicle Scheme:	Normal
Vehicle Type:	P10 - Passenger Motor Car	Vehicle Model:	520I AUTO ABS AIRBAG 2WD XENON HEADLAMP
Vehicle Make:	B.M.W.	Engine No.:	B585I352N46B20BE
Chassis No.:	WBANT12020CX29886	Trailer Chassis No.:	-
Motor No.:	-	Passenger Capacity:	4
Propellant:	Petrol	Power Rating:	-
Engine Capacity:	1995 cc	Maximum Laden Weight:	2030 kg
Unladen Weight:	1490 kg	Secondary Colour:	-
Primary Colour:	Blue		
IU Label No.:	1122781560		
First Registration Date:	13 Mar 2009	Original Registration Date:	13 Mar 2009
Manufacturing Year:	2008	Open Market Value:	\$45,336.00
PARF Eligibility:	Yes	Minimum PARF Benefit:	\$22,668.00
No. of Transfer:	1		

Owner Particulars

Owner Name:	NAARAYANAN S/O SOMA RAAMASAMY
Owner ID Type:	Singapore NRIC
Owner ID:	S7006732C
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	11
Registered Street Name:	ROSEWOOD DRIVE
Registered Unit No.:	# 04 - 23
Registered Building Name:	-
Registered Postal Code:	737939
COE No./Expiry Date:	2009040103000036W / 12 Mar 2019
COE Bid Category:	B - Car (1601cc & above)
QP Paid:	\$5,101.00

Transaction Details

Business Transaction Ref. No.:	20121109140659822384
Business Transaction Date:	09 Nov 2012
Business Transaction Time:	14:06:59

Message

Vehicle has been successfully transferred to NAARAYANAN S/O SOMA RAAMASAMY (S7006732C).

Please note that \$11.00 will be deducted from your GIRO account.

The notification delivery date will be subject to validation of address with source agency.



OK

Land Transport Authority

Please read through the Privacy Statement, Conditions of Use and Disclaimer.
Please do not use the Back or Forward buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 6.0 SP3 and above. 800 X 600 resolution

Nivitha (LKK Auto)

From: Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>
Sent: Friday, 19 January 2018 4:55 PM
To: 'assignments@lkkauto.com'; 'admin-a@lkkauto.com'
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: aigencrypt - Pre repair inspection request - SKG6890R VS SLK34155 (OI) DOA: 13/01/2018
Attachments: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLK34... (50.3 KB); SLK34155.TIF

5:27pm @ 19/01/2018
vehicle In
person @ Kenny
arrange on 22/01/2018

Hi,

Please refer to the enclosed request from **Alan's United Auto Pte Ltd**

Kindly carry out Policy coverage verification **first** before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thank you.

Best Regards,

Mariesa Abu Kassim
AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services
AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

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NARAYANAN S/O SUMA RAMASAMY
c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642

Date: 12-02-2018
AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIMS DEPT.
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 09920

LKK

N

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SKG 6890R AND SLK3415 S
ALONG ROSEWOOD DRIVE CONDO SERVICE ROAD ON 18-01-2018

I / We, the owner of Vehicle No. SKG 6890R which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- | | | |
|--|---|------------------|
| 1. Costs of repair | - | \$6206.00 |
| 2. Loss-of-Use/Rental fees 13 days (incl. 13 days) | - | \$1950.00 |
| 3. Police / GIA report / LTA fees | - | \$7.45 |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$8163.45</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s **Alan's United Auto Pte. Ltd.** and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Wednesday, 7 February 2018 2:56 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 3415S (AIG) & SKG 6890R ON 18/01/2018 (07:05) ALONG 07 ROSEWOOD DRIVE

07 February 2018

LION CITY RENTALS PTE LTD

Your Ref: **SLK 3415S**

Our Ref: CC4/LCR18001292/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 3415S (AIG) & SKG 6890R ON 18/01/2018 (07:05) ALONG 07 ROSEWOOD DRIVE

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.

We have received a claim from SKG 6890R against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour.
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 call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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LETTER OF AUTHORITY

ACCIDENT INVOLVING SKG 6890 R AND SLK 34155
ALONG ROSEWOOD DRIVE CONDO SERVICE ROAD
ON 18-01-2018

BY THE LETTER OF AUTHORITY, I/We, NARRAAYANAN S/O SIMA RAAMASAMY
NRIC NO. S7006732 C The owner of Vehicle No. SKG 6890 R


Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I/ We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends and purposes whatsoever as if the same had been done or executed by me/us in person.

I/ We further confirm that the acceptance by Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 18 (day) 01 (month) 2018 (year)



Acknowledged by Owner
(company stamp if applicable)

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

"We/I, ALAN'S UNITED AUTO 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 S\$7,710.00 (Global Sum) for vehicle no. SKG 6890R that was damaged pursuant to the accident which occurred on 18/01/2018 (date) along ROSEWOOD DRIVE (location) involving vehicle no/s SLK 3415S. This is pursuant to the inspection conducted on 22/01/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner NAARAAAYANAN S/O SOMA RAAMASAMY ("the third party claimant") of vehicle no SKG 6890R 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 SKG 6890R (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 28th (day) of FEB (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

TAX INVOICE

No. : 225118

Date : 05.02.2018

PAGE : 1

Vehicle Insured : SLK3415S
Accident Date : 18-Jan-2018

Our Ref : 218020 (AIG) / CHAN

NAARAYANAN S/O SOMA RAAMASAMY
11 ROSEWOOD DRIVE
#04-23
Singapore 737939

FINAL REPAIR COST FOR BMW520I SKG6890R
=====

To supply spare parts

To apply undersealing

To dismantle and lower rear
undercarriage

To check and adjust wheel alignment

To putty and spray replaced parts

To remove, cut-out damaged parts,
panel beating, welding, align,
refix and to renew above parts

To transfer rear n/s sport rim

	5,800.00
Add 7% GST :	406.00

Total :	S\$ 6,206.00
	=====

Singapore Dollars Six Thousand Two Hundred and
Six Only

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125, SINGAPORE 575636. TEL: 6453 1473

INVOICE NO:

28042

CUSTOMER

NAARAYANAN S/O SOMA
C/O ALAN'S UNITED AUTO PTE LTD.

BLK 7 SIN MING IND. ESTATE
SECTOR C, #01-76
SINGAPORE 259960.

ATTN: MR. ALAN KHONG

Date : 31.01.2018

Your Ref. : ---

Term : CASH

RENTAL FEES FOR :-

s/n	vehicle no.	vha no.	yr reference	no. of day/s	unit pr \$	amount
1	SBH 811K	16756	SKG 6890R	13	150.00	\$ 1,950.00
		***	*****	***		

\$ 1,950.00

PLEASE LET US HAVE YOUR CHEQUE MADE IN FAVOR
OF **HUI SHOON CAR RENTAL**

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.



HUI SHOON CAR RENTAL

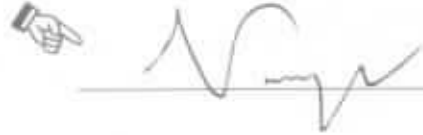
HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125,
SINGAPORE 575636. TEL: 6453 1473
REGN. NO.: 530134611

VRA NO:

16756

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR		Vehicle No: SRH 811K		Mileage Out: 15090			
Hirer: NARAYANAN S/O BOMA		Make & Model: 70407A ARTIS		Auto/Manual Group: <input checked="" type="radio"/> Auto			
NRIC / Passport No: S7006722C		OUT Date: 18-1-2018		OUT Time: 10.35 a.m.			
Address: 11 ROSEWOOD DRIVE		Replace Veh No:		Mileage Out:			
#04-23 SC 737939		OUT Date:		OUT Time:			
Driving Licence No: _____		Pass Date: 10-8-1994					
Contact Number: 90060012							
DRIVERS PARTICULARS (If different from Hirer)		CHARGES					
Appointed Driver: _____		Daily	13	@ \$150/- per day	1950.00		
NRIC / Passport No: _____		Weekly	@ \$ _____	per week			
Date of Birth: _____		Monthly	@ \$ _____	per month			
Address: _____		Hours	@ \$ _____	per hour			
Driving Licence No: _____		Others	@ \$ _____				
Pass Date: _____							
Contact Number: _____							
		SUB-TOTAL \$ 1950.00					
New Insurance Policy Terms & Conditions as at 08-12-2010 1. NOT PERMITTED TO DRIVE - Not Covered Driver Age 22 years old and below Driver above Age 70 years old Driver less than 2 years Driving Experience 2. ADDITIONAL EXCESS - S\$3000.00 Driver Age 23 to 25 years old with 2 years driving experience Driver Age 65 to 70 years old with 2 years driving experience		PETROL LEVEL					
		Out	E	1/4	1/2	3/4	F
		In	E	1/4	1/2	3/4	F
		TOTAL CHARGES \$ 1950.00					
REMARKS SKG 6890 R		IMPORTANT! FOR SINGAPORE USE ONLY Excess Liability: 5000 Malaysia Excess (With Prior Consent): NOT ALLOWED					
		Hirer's Signature: 					
		Addition Driver's Signature: _____					

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given HUI SHOON CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE. OTHERWISE ADDITIONAL S\$3000.00 EXCESS IS APPLICABLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOON CAR RENTAL.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO HUI SHOON CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	SIGNATURE OF HIRER / DRIVER
31/1/18	8.00 pm	15920		

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 18 Jan 2018 / 10:31:35

Receipt Date/Time : 18 Jan 2018 / 10:31:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180118-000401

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 - SLK3415S				
As at 18 Jan 2018/07:00:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK3415S Enquiry Fee 20180118103030798340	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180118103042849	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLK34155	18 Jan 2018 / 07:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#) [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'd	Status
Main	22 Jan 2018 Edit Reg		19 Jan 2018 00:00 Edit Adj Rpt	S\$5,800.00 Edit Estimates	S\$5,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	NAARAAYANAN S/O SOMA RAAMASAMY, ID: S7006732C		
Vehicle Reg. No.:	SKG6890R	Date of Loss:	18/01/2018 07:00 - :59
Claim Type:	TP / 4952297194SG	Policy/Cover Note No.:	0999995006
Vehicle Reg. No. (Insured):	SLK3415S	Policy No. (Claimant):	SI17V03199/VPC/R04
	Excess:		
Repairer:	Alan's United Auto Pte Ltd (HQ) Blk 7 Sin Ming Industrial Estate, #01-76, 575642 Sin Ming - Tel: 6453 8686		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com		
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 31/01/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

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

*SKG6890R (4952297194SG)
[SLK3415S]
TP
NAARAYANAN S/O SOMA RAAMASAMY
Jan 18 2018 7:00AM
[LCRF Pte Ltd]
Alan's United Auto 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
Documentation						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail	Print
1	22/01/18 16:48	EMAIL FROM AIG DD 19012018				Load PDF	
2	22/01/18 16:48	TP ESTIMATE				Load PDF	
3	22/01/18 16:48	TP GIA REPORT				Load PDF	
4	24/01/18 09:01	TP ESTIMATE- MARKED				Load PDF	
5	07/02/18 14:58	LETTER TO LCRF				Load PDF	
6	01/03/18 10:50	LKK INSPECTION PHOTOS				Load PDF	
7	01/03/18 10:50	LKK RE-INSPECTION PHOTOS				Load PDF	
8	05/03/18 11:34	WORKSHOP INVOICE				Load PDF	
9	05/03/18 11:34	AUTHORISATION TO ACT FORM				Load PDF	
10	05/03/18 11:34	Release Voucher				Load PDF	
11	05/03/18 11:34	RENTAL RECEIPT				Load PDF	
12	05/03/18 11:34	LTA SEARCH				Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail	Print
1	23/01/18 11:04	OI GIA Report				Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <div></div> <div>Show Remarks To: <input type="checkbox"/> Handling Insurer</div> <div>Note: Remarks are private unless you show it to other parties.</div>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK3415S (Insd veh)	Model:	BMW 520i 2.0 (A)
	SKG6890R (TP veh)		
Date of Accident:	18/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		11,941.91
Final Repair Cost	:	\$		7,710.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		10 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		7,710.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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)	Alan's United Auto Pte.Ltd.	:	7,710.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Mar
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/LCR18001292/KJB3Q2

Date: 05/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995006
Claimant Vehicle No : SKG6890R **Insured Vehicle No :** SLK3415S
 Date of Loss: 18/01/2018 Nature of Claim: TP Claim No: 4952297194SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKG6890R**
 Make & Model: BMW 520i, 2.0 (A) Engine No: B585I352N46B20BE
 Reg. Date: 13/03/2009 (Man. Year: 2008) Chassis No: WBANT12020CX29886
 Colour: Metallic Blue Odometer: 193387 km
 Engine Capacity: 1995 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: 225/55 R16 Rear Tyre Size: 225/55 R16
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 3 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,515.66	5,609.02	2,906.64	34.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,645.00	1,680.00	965.00	36.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,160.66	7,289.02	3,871.64	34.69
Approved Total (Overridden) (S\$)		5,800.00		
(S\$)	11,160.66	5,800.00	5,360.66	48.03
+ GST 7.00/7.00% (S\$)	781.25	406.00	375.25	48.03
Nett Amount (S\$)	11,941.91	6,206.00	5,735.91	48.03
+ Car Rental (10.0 x S\$150.00/day) (S\$)		1,500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,713.45		
Global Sum Settlement (S\$)		7,710.00		

INSPECTION

Date of Assignment: 19/01/2018
 Date Inspected: 22/01/2018 Inspected At:

Alan's United Auto Pte Ltd (HQ)
Blk 7 Sin Ming Industrial Estate, #01-76
Singapore 575642

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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		*REAR N/S DOOR	Repair	1,604.55 FL	*- FL
2	1		*N/S ROCKER GARNISH	Dented	387.05 FL	*387.05 FL
3	12		*N/S ROCKER GARNISH CLIP	Necessary	45.60 FL	*45.60 FL
4	1		*REAR N/S FENDER	Repair	1,625.05 FL	*- FL
5	1		*REAR BUMPER FASCIA	Buckled /Distorted	1,302.60 FL	*1,302.60 FL
6	1		*REAR N/S SPORT RIM	Dented	684.10 FL	*684.10 FL
7	1		*REAR N/S SHOCK ABSORBER	Bent	481.90 FL	*481.90 FL
8	1		*REAR N/S KNUCKLE ARM	Bent	1,210.75 FL	*1,210.75 FL
9	1		*REAR N/S KNUCKLE BEARING HUP	Bent	165.75 FL	*165.75 FL
10	1		*REAR N/S WHEEL BEARING	Necessary	173.00 FL	*173.00 FL
11	1		*REAR N/S TOP ARM	Distorted	466.00 FL	*466.00 FL
12	1		*REAR N/S LOWER ARM	Distorted	919.30 FL	*919.30 FL
13	1		*REAR N/S TRUST ARM	Bent	396.20 FL	*396.20 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	9,461.85	6,232.25
- List Item Discount on L Items 10.00/10.00% (\$\$)	946.19	623.23
Total Parts (\$\$)	8,515.66	5,609.02

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	TO APPLY UNDERSEALING	New	80.00	0.00
2	TO DISMANTLE AND LOWER REAR UNDERCARRIAGE	New	250.00	200.00
3	TO CHECK AND ADJUST WHEEL ALIGNMENT	New	65.00	60.00
4	TO PUTTY AND SPRAY REPLACED PARTS	New	1,200.00	800.00
5	TO REMOVE,CUT-OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ABOVE PARTS	New	1,000.00	600.00
6	TO TRANSFER REAR N/S SPORT RIM	New	50.00	20.00
Gross Labour Cost (S\$)			2,645.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >