

INS. CASE OWNER:

MAV13

CC 3 UR
AIG1800

1512, R2wb3

LKK:
IDAC:

Surveyor:

Lucm

DOI:

ASSIGNMENT

1/2/18

Date / Time:

25/1/18

Registered in Merimen:

25/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 4071M

Name of Insured : UR

Insured Tel No. : HP:

Excess Sec II :SS D.O.A. : 14/01/18

Is driver the owner? (YES / ☒) Nature of Accident :

If NO, Driver Name / Age : TAN 700 KOON

Driver Tel No. : (VL: ☒ / NO)

Claim No. : 175040049259

Policy No. : 99999514

Make / Model : Honda

Place of Accident : 20044N RD TWS OUTKARE

RD

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

Insured Liability : % Final ? Yes / No

SKD 82294



INSRS:
WSP: Regent.
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

24/1/18

viuim

30/1/18

Email letter to OS.

30/1/18

Email workshop liability under

30/1/18

Receive TP accident photos

30/1/18

Email liability clear.

RECEIVED 27 MAR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 30/1/18 email.

After call ltr to OI: viuim

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: RM Receipt.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 26/3/18

Confirm with: GUO XIANG

Email ☐ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

4621

SS 3787.00

Loss of Rental (LOR):

SS 374.50

(

5 days)

x 70 4621.

Loss of Use (LOU):

SS

(

5

x

days)

Loss of Income (LOI):

SS

(

5

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS 200.00

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 4362.30

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 4362.30

Name 1:

Regent Motors

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
24/3/18

Prime

REF LCR

W

72826

ASSIGNMENT

Report Date: 01-02-2018

Estimated Cost:

CO / TP / WS / TP RES / CO RES / EVA / INV / MV

To inspect Vehicle No: SKD 8339U

at/Workshop no: Regent motor

of: 305 Alexandra Rd

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Van:

Guo Xiang
Before 12pm

(Policy Condition)

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

Bar. or Market value:

OAD Accident Rpt: Consistent? : Yes or No

GIA / PP Seen: Consistent? : Yes or No

Est. Recs: 5 days Res: Yes or No

Lum Sum: 2.8.2 % S Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle IN / OUT

Vehicle: SKD 8339U Vt Reg: 7012 200

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

Truck / Trailer or:

Make: Ford Mondeo Titanium 2.0 1999

Colour: Black

A/C: Insured / Std / Nil / NA

Sp Reading: 085916

T-Pass: Insured / Std / Nil / NA

Eng No:

C No: WFO6XXGBEOL21655

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD / STD A/Rim or

Tyre Size: R: 235/35 R19

R:

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

TOYO / YOKO or

Front:

Rear:

R Bal: 6 mm

R Bal: 6 mm

L Bal: 6 mm

L Bal: 6 mm

D OA: 14/01/18

D OI: 01/02/18

Survey held at: Regent

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

O/S Rear

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

Date: Time: Action / Instruction

16/3/18 Confirm I.B.2 \$ 3540.00 with 5 working days

(Ref: A 8058.71
7012)

Date/Time: Pre Pass:

☐ Prel. Report
☐ Final Report

Date/Time: Pre Return:

Report Format:

Lump Sum / L.B.

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐ Site Visit \$
☐ Interim \$
☐ Test \$
☐ Final \$

Survey Fee:

Transport:

Lump Sum

Per Day

Other:



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 : CC3/LCR18001512/wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 25-01-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 4171M	Veh. Inspected	SKD 8399U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	25/01/2018	
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	14/01/2018	Inspection Date		
Survey held at	REGENT MOTORS PTE LTD 305 ALEXANDRA ROAD SINGAPORE 159942			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Business Registration No. S3055863L GST Registration No. M2-0000551-1

305 Alexandra Road

159842 Singapore

Tel : 6477 7400

Fax : 6477 7388



GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. :	BG 3522	Page No. : 1 of 2
Date Estimated :	24/01/2018	
Prepared By :	Wong Guo Xiang	

- ESTIMATE REPAIR FOR - PRESENTIN THOMAS 43 LORONG H TELOK KURAU SINGAPORE 426042	- ACCOUNT - 2000 CASH - Sale service
--	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD8339U	WF0EXXGBBEHL21655	12/01/2012	MON 2.0T 5DR	0

DESCRIPTION	VALUE
SUNDRIES <i>Nu</i>	<i>30</i> 150.00
REPAIR /REPLACE REAR RHS FENDER,REAR BUMPER	<i>900</i> 1500 2,400.00
RESpray REAR BUMPER,REAR RHS FENDER	<i>1200</i> 1,800.00
WIRING CONNECTION & CHECK (NETT)	<i>111</i> X 150.00
REMOVE & REPLACE REAR SUSPENSION SYSTEM (NETT)	<i>111</i> ? 1,500.00
REMOVE & REFIX REVERSE SENSOR (NETT)	150.00
WHEEL ALIGNMENT (NETT)	600.00
TUFF KOTE @ \$60 PER PANEL	<i>60</i> 120.00
TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE (NETT)	600.00

Total Labour 1: **7,470.00**

PART NUMBER	DESCRIPTION	QTY	PRICE	DISC	VALUE
BS71A17906BB	BUMPER-REAR	1	1,562.00	10.00	<i>R</i> 1,405.80
XWAA					
7S71A17E850A	RHR BUMPER SIDE BRACKET	1	110.00	10.00	<i>x 100</i> 99.00
N					
6G915K652XAE	ARM ASY-RR SUSP	1	330.00	10.00	<i>100</i> 297.00
6G915A968FAJ	RHR KNUCKLE ARM	1	998.00	0.00	<i>100</i> 998.00
AG9C2B664FAA	RR WHEEL HUB	1	675.00	10.00	<i>100</i> 607.50
Total Parts :					3,407.30

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Co. Regs. No. 53055583L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 119942Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7208**SERVICE TAX INVOICE**

RE-PRINT

REPAIR ORDER NO. BG 152785	Date IN 26/02/2018 Payment Term 30 Days From Invoice Customer Service Advisor Wong Guo Xiang	Invoice Number Invoice Date Invoice By Wong Guo Xiang	Page No. 1 of 1
--------------------------------------	--	---	------------------------

CUSTOMER INFORMATION	INVOICE TO: 32593
PRESSENTIN THOMAS 43 LORONG H TELOK KURAU SINGAPORE 426042	AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #28-14 Singapore 079120

REGISTRATION No. SKD8339U	CHASSIS No. WFOEXXG8BEEL21655	STOCK No. 13746	REGISTRATION DATE 12/01/2012	MODEL MON 2.0T SDR	MILEAGE 86995
-------------------------------------	---	---------------------------	--	------------------------------	-------------------------

CODE	DESCRIPTION	UNITS	NETT
	SUNDRIES	1	30.00
	REPAIR /REPLACE REAR RHS FENDER,REAR BUMPER	1	900.00
	RESPRAY REAR BUMPER,REAR RHS FENDER	1	1,200.00
	REMOVE & REFIX REVERSE SENSOR (NETT)	1	150.00
	WHEEL ALIGNMENT (NETT)	1	600.00
	TUFF KOTE @ \$60 PER PANEL	1	60.00
	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE (NETT)	1	600.00
Sub-Total :			3,540.00
Attending CSO : Wong Should you require further explanation, please reach me at 64777409			

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 3,540.00
Labour Charges	3,540.00	Less Insurance Excess	S\$ 0.00
Parts Charges	0.00	GST @ 7%	S\$ 247.80
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 3,787.80
		Less Deposit/Voucher	S\$ 0.00
Computer generated invoice. No signature is required.		Amount Payable	S\$ 3,787.80

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

REGENT MOTORS

(A Division of Vantage Automotive Limited)

Business Registration No. S3055563L GST Registration No. M2-0000551-1

305 Alexandra Road

159942 Singapore

Tel : 6477 7400

Fax : 6477 7398



GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BG 3522
Date Estimated : 24/01/2018
Prepared By : Wong Guo Xiang

Page No. : 2 of 2

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SKD8339U	WF0EXXGBBEBL21655	12/01/2012	MON 2.0T 5DR	0

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Perme
Hf 95060068
4-5 days
01/02/18 @ 1125
Recy b4 repair

Customer Service Officer

Contact

Labour 1	:	7,470.00
Parts	:	3,407.30
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	761.41
Grand Total	:	11,638.71

The above estimates are base on visual inspection and it is possible that further materials and labour may be required upon dismantling. Should this occur, we will submit supplementary quotation for further approval.

Regent Motors
ASSURED VEHICLE AUTOMOTIVE

AIIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16
Singapore 079120

[Handwritten signature]



"Without Prejudice"

23rd MARCH 2018

ACCIDENT INVOLVING VEHICLES SKD8339U AND SLK4171M ON 14.01.2018

Dear Sirs,

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair	: S\$3787.80
Rental Cost	: S\$374.50
Rim Repair	: S\$200.00
Total	: S\$4362.30

A copy of each of the following supporting documents is enclosed.

- | | |
|--|--|
| 1 A copy of Final Repair bill | 6 A copy of the car Rental agreement/invoice |
| 2 A copy of Discharge Voucher | 7 A copy of the Rim Repair Invoice |
| 4 A copy of Identification Card | 8 A copy of the Letter of Authorization |
| 4 A copy of the Certification of Insurance | 9 A copy of the authorisation to act (AIG) |
| 5 A copy of Accident Report | 10 A copy of Surveyor Confirmation (email) |

Please note that you or you insured should send us an acknowledgement upon receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Kavi at 64777364/ Fax 64777398 or email to bodyshop@simedarby.com.sg / natarajan.k.rajan@simedarby.com.sg.

Yours sincerely,

Kavi
Kavi
Assistant Executive

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 30 January, 2018 11:22 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SKD 8339U AND SLK 4171M ON 14/01/2018

Our Ref: CC3/LCR18001512/wb3

30 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 8339U AND SLK 4171M ON 14/01/2018

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 7 days i.e. by **08/02/2018**, 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

LETTER OF AUTHORISATION

ACCIDENT INVOLVING SKD83344 & SLK477m ON 14/1/18.

I, PRESENTATION THOMAS owner of Vehicle Registration No. SKD83344
hereby authorise **Vantage Automotive Limited** to submit, correspond, negotiate and settle
my claim for cost of repair and/or uninsured losses arising from the above accident.

I further authorise **Vantage Automotive Limited** to execute, sign, seal and deliver all
documents whatsoever in relation to this matter and to accept and receive any payment due to
me in respect of my claim above.

I hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my
behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same
had been done or executed by me in person.

I further confirm that the acceptance by **Vantage Automotive Limited** of the settlement
amount in respect of such claim shall constitute the full discharge of my claim in respect of such
loss and damage.

Signed by:



Presentation Thomas

Name :

(Date)

NRIC No.: S6767282C

In the presence of:


Wong Guo Xiang

Name :

(Date)

NRIC No.: A2638773L

RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, REGENT MOTORS (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 \$3787.80 (repair cost), \$374.50 (loss of rental / ~~use~~), \$200.00 (disbursement), for vehicle no. SKD8339U that was damaged pursuant to the accident which occurred on 14/01/2018 (date) TANGLIN ROAD (location) involving vehicle no/s SLK4171M

This is pursuant to the inspection conducted on 01/02/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PRESSENTIN THOMAS (the third party claimant") of vehicle no. SKD8339U 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 SKD8339U (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 26 (day) of MARCH (month) 20 18 (year)

MRB

Signed by AIG appointed surveyor


Chopped & Signed by "the workshop"

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1

305 Alexandra Road
Vantage Automotive Centre
Singapore 159942
Service Booking: 6477 7399
Parts: 6477 7420
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7300



SERVICE TAX INVOICE

REPAIR ORDER NO. BG 152785	Date IN 26/02/2018 Payment Term 30 Days From Invoice Customer Service Advisor Wong Guo Xiang	Invoice Number 5317527 / WSH Invoice Date 17/03/2018 Invoice By Natarajan Kavidha Rajan	Page No. 1 of 1
--------------------------------------	--	---	------------------------

CUSTOMER INFORMATION PRESENTIN THOMAS 43 LORONG H TELOK KURAU SINGAPORE 436042	INVOICE TO 32593 AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Singapore 079120
--	--

REGISTRATION No. SKD8339U	CHASSIS No. WF0EXXG8BEBL21655	STOCK No. 13746	REGISTRATION DATE 12/01/2012	MODEL MON 2.0T 5DR	MILEAGE 86995
-------------------------------------	---	---------------------------	--	------------------------------	-------------------------

CODE	DESCRIPTION	UNITS	NETT
	SUNDRIES	1	30.00
	REPAIR /REPLACE REAR RHS FENDER,REAR BUMPER	1	900.00
	RESPRAY REAR BUMPER,REAR RHS FENDER	1	1,200.00
	REMOVE & REFIX REVERSE SENSOR (NETT)	1	150.00
	WHEEL ALIGNMENT (NETT)	1	600.00
	TUFF KOTE @ \$60 PER PANEL	1	60.00
	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE (NETT)	1	600.00
Sub-Total :			3,540.00

Attending CSO : Wong

Should you require further explanation, please reach me at 64777409

Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$ 3,540.00
Labour Charges	3,540.00	Less Insurance Excess	S\$ 0.00
Parts Charges	0.00	GST @ 7%	S\$ 247.80
Lubricant/Misc	0.00	Invoice Total Amounts	S\$ 3,787.80
		Less Deposit/Voucher	S\$ 0.00

Computer generated invoice. No signature is required.	Amount Payable	S\$ 3,787.80
---	----------------	---------------------

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



**SIME DARBY SERVICES PTE LTD**

Thrifty International Licensee

305 Alexandra Road, #03-01

Vantage Automotive Centre, Singapore 159942

p: (65) 6447 3388 f: (65) 6345 7247

Co. Reg. No. 107501065W GST Reg. No. M2-0021988-4

TO BE PAID BY

PAYMENT: MC - XXXXXXXXXXXX6792

HIRER'S DETAILS

TITLE: MISS
 NAME: DE VASCONCELOS M LIZ PRESENTIN MARIA DA
 ADDRESS: 43 LORONG H TELOK KURAU
 428042
 SINGAPORE

NRIC/PASSPORT NO.: S0967283C ISSUE: 16/06/2016
 ISSUED BY: SINGAPORE
 LICENSE: S0967283C EXPIRY: 30/12/2009
 ISSUED BY: SINGAPORE
 NATIONALITY: SINGAPOREAN D.O.B.: 21/11/1969
 FREQUENT FLYER NO.:
 LOCAL CONTACT: 9450 4379
 HOTEL:
 COMPANY'S DETAILS
 NAME:
 ADDRESS:

IMPORTANT NOTICE

- Hirer is liable for all traffic fines including admin fees that are issued by Singapore or Malaysia authorities for a grace period of 12 months from the date of car return.
- A security deposit depending on the respective car group rented will be withheld on the Hirer's credit card.
- Any accident has to be reported within the next working day to Sime Darby Services Pte Ltd. In the event of failure to report, hirer shall be liable for any costs incurred by Sime Darby Services Pte Ltd or claims made by the other party.
- Smoking, durians and pets are not allowed in the vehicle. An additional 3 day's rental would be imposed if smoking and durian smell/pet's fur is detected upon car return.
- Hirer must inform Sime Darby Services Pte Ltd in advance for vehicle drop-off in Thrifty Malaysia renting location. A one-way rental fee and Malaysia surcharge are applicable as stated in our One Way Rental policy.
- Hirer is responsible for any missing items/car accessories or loss of keys will be charged accordingly.
- The excess do not cover i) Car accessories ii) Loss of key iii) Vandalism iv) Alcohol/Intoxicants/drugs.
- Vehicles are prohibited to be driven into Thailand.

The vehicle is rented subject to all terms and conditions on this page and on the reverse side whether printed or handwritten. Hirer represents that they have read, understand and agree with the conditions of the rental agreement. The hirer authorises all amounts due under the rental agreement to be charged to the hirer's credit card shown on this form.

x
 Hirer

x
 Additional Driver

ADDITIONAL DRIVERS:

RENTAL AGREEMENT NUMBER: 55004557
 RENTAL LOCATION: SHORT TERM-HQ (SIN55)-THRIFTY

CHECKOUT

UNIT # / REGN NO.: 00002564 / SKQ1377L
 MAKE & MODEL: KIA FORTE K3 1.5A
 CAR GROUP GIVEN: F CHARGE: F
 KILOMETER OUT: 58,580
 PETROL LEVEL OUT: FULL
 DATE & TIME OUT: 26/02/2018 11:00
 EST.DUE DATE & TIME IN: 03/03/2018 11:00
 CHECKIN LOCATION: SHORT TERM-HQ (SIN55)-THRIFTY

RENTAL RATES

AS: INSURANCE CLAIMS RATES 2017
 DAILY @ S\$ 70.00
 EXTRA DAY @ S\$ 70.00
 EXTRA HOUR @ S\$ 14.00

FOR RATES TO APPLY

MINIMUM 24 HOURS. CAR MUST BE RETURNED TO RENTING LOCATION ON THE DUE DATE

INSURANCE

BY INITIALS, THE HIRER
 (INCLUSIVE LDW)
 NON-WAIVERABLE DAMAGE EXCESS: S\$ 1,500.00 (SIN USE)

DECLINES PAI @ S\$ 5.00 PER DAY

DECLINES WSC @ S\$ 5.00 PER DAY

THIS CAR IS FOR SINGAPORE USE ONLY. THERE IS NO INSURANCE COVERAGE FOR USE OUTSIDE SINGAPORE.

OTHER CHARGES

FUEL SERVICES @ S\$2.70 / LITRE

CASH & CHEQUE DEPOSIT**REMARKS**

SKD8339U
 CSA: GUO XIANG (CLAIMS)

HI RESERVATION

RES ID# SD000003257 TACO#
 Muhammad Lukman bin Mohamed Si REF SRC: INSCLAIMS

Printed on: 26-Feb-2018 10:55
 Entered by: Benjamin Loo ZhiWei



TAX INVOICE

Invoice No. 55 - 510883

Page 1 of 1

MISS DE VASCONCELOS M LIZ PRESENTIN MARIA DA

43 LORONG H TELOK KURAU
42042 SINGAPORESIME DARBY SERVICES PTE LTD
Thrifty International Licensee305 Alexandra Road, #03-01
Vantage Automotive Centre, Singapore 159942
p (65) 6447-3388 f (65) 6345-7247
Co. Reg. No. 197501065W GST Reg. No. M2-0021986-4

INVOICE DATE : 02-MAR 2018

R.A. No. 55004557 / Muhammad Lukman bin Mohamed Sidek

TITLE	: MISS	KILOMETER OUT/IN	: 58580 / 58776
AUTHORIZED DRIVER	: DE VASCONCELOS M LIZ PRESENTIN M	KILOMETER DRIVEN	: 196
NRIC/PASSPORT NO.	: 56967283C	PETROL LEVEL OUT/IN	: FULL / FULL
MAKE & MODEL	: KIA FORTE K3 1.6A	DATE & TIME OUT	: 26-FEB 2018 11:00
CAR REGISTRATION NO.	: SKQ1377L / UNIT #: 0002564	DATE & TIME IN	: 02-MAR 2018 15:30
CAR GROUP GIVEN	: F	CHECK IN LOCATION	: SHORT TERM-HQ (SIN55)-THRIFTY
CAR GROUP CHARGED	: F	NO. OF DAY(S) CHARGED	: 4 DAY(S) 5 HOUR(S)

DESCRIPTION	UNIT PRICE (SGD)	UNIT	AMOUNT BEFORE GST (SGD)	GST @ 7%	AMOUNT (SGD)
INSURANCE CLAIMS RATES 2017					
5 DAY(S) @ \$70.00 / DAY			350.00	24.50	374.50
SUB-TOTAL			350.00	24.50	374.50
REMARKS: SKD8339U CSA: GUO XIANG (CLAIMS)			TOTAL (SGD) :	350.00	24.50
* ITEMS NOT SUBJECT TO GST					
			MC XXXXXXXXXXXXX8792		374.50
			BALANCE DUE		0.00

NOTE:

I / WE HEREBY AGREE TO THE TERMS AND CONDITIONS AND BE HELD LIABLE FOR ALL AMOUNT DUE UNDER THIS AGREEMENT; ALL TRAFFIC FINES INCLUDING ADMIN FEES INCURRED DURING PERIOD OF HIRE; ANY COSTS INCURRED BY SIME DARBY SERVICES PTE LTD FOR MY FAILURE TO REPORT ANY ACCIDENT WITHIN 24 HOURS. FINAL CHARGES IS SUBJECT TO FULL INSPECTION OF THE VEHICLE BY A COMPANY REPRESENTATIVE.

HIRER'S AND/OR ADDITIONAL DRIVER'S SIGNATURE

Printed on 02-Mar-2018 15:50

Entered by Muhammad Lukman bin Mohamed

**L S TYRES & AUTOMOTIVE PTE LTD**

53 UBI AVE 1 #01-04/05 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

TEL: (65) 6744 4280 (65) 6748 1472 FAX: (65) 6748 3822

Reg & GST No: 200016874E

Tax Invoice No: LS158562

Invoice To :

CASH

Singapore

Date: 03-Feb-18

Credit Terms: Cash Only

Vehicle Type: FORD

Vehicle Model: MONDEO

Vehicle No: SKD8339U

Mileage: 0

Stockcode	Description	Quantity	Unitprice	Amount
REP	REPAIR RIM	1	\$186.92	\$186.92

Remarks:

TOTAL \$186.92

7% GST \$13.08

GRAND TOTAL \$200.00

1. Any irregularity of delivery should be reported within 7 days, otherwise no claim will be entertained.
2. All cheques are to be crossed "A/C Payee/ Not Negotiable" made payable to "L S Tyres & Automotive Pte Ltd"
3. 1% interest per month will be charged for overdue payments.

Sold By

Customer Signature

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 Jan 2018 Edit Reg		01 Feb 2018 00:00 Edit Adj Rpt	S\$3,540.00 Edit Estimates	S\$3,540.00 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:	PRESENTION THOMAS, ID: S6967282E		
Vehicle Reg. No.:	SKD8339U	Date of Loss:	14/01/2018 15:00 - :59
Claim Type:	TP / 1750400492SG	Policy/Cover Note No.:	0999995011
Vehicle Reg. No. (Insured):	SLK4171M	Policy No. (Claimant):	
		Excess:	
Repairer:	Regent Motors (HQ) 305 Alexandra Road, #02-01 Vantage Automotive Centre, 159942 Alexandra - Tel: 64777331		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com		
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 05/02/2018]		

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

*SKD8339U (1750400492SG)

[SLK4171M]

TP

PRESENTATION THOMAS

Jan 14 2018 3:00PM

[LCRF Pte Ltd]

Regent Motors

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 10:56	General View	 Load JPG	☒
2	26/03/18 10:56	General View	 Load JPG	☒
3	26/03/18 10:56	General View	 Load JPG	☒
4	26/03/18 10:56	General View	 Load JPG	☒
5	26/03/18 10:56	General View	 Load JPG	☒
6	26/03/18 10:56	General View	 Load JPG	☒
7	26/03/18 10:56	General View	 Load JPG	☒
8	26/03/18 10:56	General View	 Load JPG	☒
9	26/03/18 10:56	General View	 Load JPG	☒
10	26/03/18 10:56	General View	 Load JPG	☒
11	26/03/18 10:56	General View	 Load JPG	☒
12	26/03/18 10:56	General View	 Load JPG	☒
13	26/03/18 10:56	General View	 Load JPG	☒
14	26/03/18 10:56	General View	 Load JPG	☒
15	26/03/18 10:56	General View	 Load JPG	☒
16	26/03/18 10:56	General View	 Load JPG	☒
17	26/03/18 10:56	General View	 Load JPG	☒
18	26/03/18 10:56	General View	 Load JPG	☒
19	26/03/18 10:56	General View	 Load JPG	☒
20	26/03/18 10:56	General View	 Load JPG	☒
21	26/03/18 10:56	General View	 Load JPG	☒
22	26/03/18 10:56	General View	 Load JPG	☒
23	26/03/18 10:56	General View	 Load JPG	☒
24	26/03/18 10:56	General View	 Load JPG	☒
25	26/03/18 10:56	General View	 Load JPG	☒
26	26/03/18 10:56	General View	 Load JPG	☒
27	26/03/18 11:00	Reinspection Photo	 Load JPG	☒
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/01/18 15:41	TP ESTIMATE	 Load PDF	
2	25/01/18 15:41	TP GIA REPORT	 Load PDF	
3	30/01/18 11:24		 Load PDF	

		Email letter to OI ACCIDENT INVOLVING SKD 8339U AND SLK 4171M ON 14.01.2018			
4	30/01/18 11:32	TP accident photos	1	Load PDF	
5	30/01/18 11:40	Email to AIG to seek advise 30.1.18	1	Load PDF	
6	06/02/18 09:02	TP ESTIMATE- MARKED	1	Load PDF	
7	28/03/18 14:10	WORKSHOP INVOICE	1	Load PDF	
8	28/03/18 14:10	AUTHORISATION TO ACT FORM	1	Load PDF	
9	28/03/18 14:10	Release Voucher	1	Load PDF	
10	28/03/18 14:10	RENTAL RECEIPT	1	Load PDF	
11	28/03/18 14:10	RIM REPAIR	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/01/18 10:51	OI GIA	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK4171M (Insd veh)	Model:	FORD MONDEO 2.0
	SKD8339U (TP veh)		MONDEO HB TITANIUM 2.0
Date of Accident:	14/01/2018		A/T GTD (A)

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$		11,320.92
Final Repair Cost	:	\$		3,787.80
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		374.50 5 days
LTA / GIA Search Fee	:	\$		0.00
Others: Rim Repair	:	\$		200.00
	:	\$		
Final Settlement Sum	:	\$		4,362.30

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)	Regent Motors	:	\$ 4,362.30
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

28 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: CC3/LCR18001512/R1WB3Q2

Date: 28/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995011
 Claimant Vehicle No: SKD8339U Insured Vehicle No: SLK4171M
 Date of Loss: 14/01/2018 Nature of Claim: TP Claim No: 1750400492SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKD8339U
 Make & Model: FORD MONDEO, 2.0 MONDEO HB TITANIUM 2.0 A/T GTD (A) Engine No: BL21655
 Reg. Date: 12/01/2012 (Man. Year: 2011) Chassis No: WF0EXXGBBE21655
 Colour: Black Odometer: 85916 km
 Engine Capacity: 1999 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 235/35 R19 Rear Tyre Size: 235/35 R19
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,260.30	30.00	3,230.30	99.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,320.00	3,510.00	3,810.00	52.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,580.30	3,540.00	7,040.30	66.54
+ GST 7.00/7.00% (S\$)	740.62	247.80	492.82	66.54
Nett Amount (S\$)	11,320.92	3,787.80	7,533.12	66.54
+ Car Rental (5.0 x S\$70.00/day + 7.00% GST) (S\$)		374.50		
+ Other Costs (S\$)		200.00		
Nett Liability (S\$)		4,362.30		

INSPECTION

Date of Assignment: 01/02/2018
 Date Inspected: 01/02/2018 Inspected At: Regent Motors (HQ)
 305 Alexandra Road, #02-01 Vantage

Automotive Centre
Singapore 159942

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

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		*SUNDRIES	Necessary	150.00 FS	*30.00 FS
2	1		*BUMPER-REAR	Repair	1,405.80 FS	*- FS
3	1		*RHR BUMPER SIDE BRACKET	Serviceable	99.00 FS	*- FS
4	1		*ARM ASY-RR SUSP	Serviceable	998.00 FS	*- FS
5	1		*RR WHEEL HUB	Serviceable	607.50 FS	*- FS
F=Franchise part. S=SpcNett.						
Total Parts (S\$)					3,260.30	30.00

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	REPAIR /REPLACE REAR RHS FENDER ,REAR BUMPER	New	2,400.00	900.00
2	RESPRAY REAR BUMPER,REAR RHS FENDER	New	1,800.00	1,200.00
3	WIRING CONNECTION & CHECK	New	150.00	0.00
4	REMOVE & REPLACE REAR SUSPENSION SYSTEM	New	1,500.00	0.00
5	REMOVE & REFIX REVERSE SENSOR	New	150.00	150.00
6	WHEEL ALIGNMENT	New	600.00	600.00
7	TUFF KOTE	New	120.00	60.00
8	TO CONDUCT ECU COMPUTER DIAGNOSTIC INCLUDING CLEAR FAULT CODE	New	600.00	600.00
Gross Labour Cost (\$\$)			7,320.00	3,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >