INCLASE OWNER	Joolyn	cc4/AIG1800 2	201,6	UA3/ LIKK	
Surveyor	xha	DOI: ASSIGNM	. 0	ate / Time :	12/18
	3 M. See		Re	gistered in Merimen:	N18
Pre-assign / CCU		007		44348	4637916
Insured Vehicle No	SCP 23	381	Claim No. :	9-17 10	, j vo v
Name of Insured	Lens Mr. Ti	ce @ Hang the Tong.	Policy No. :	EDON	hys
0_0	- CP - O	HP: 96656518	TOTAL PARTIES OF THE		n Exo
Insured Tel No.	2	D.O.A.: 31 01 18	Make / Model :		A META ROAD > HOU
Excess Sec II :SS			Place of Accident	Lank M. DADLA	W AICH beach VIDOR
Is driver the owner		Nature of Accident :			
If NO, Driver Nan				YES / NO ; TP GIA F	
Driver Tel	culting:	(V/L: YES / NO)	Insured Liability :	% Final	? Yes / No
SLV 331 L					
INSRS: JACK (AQ.C INSR.		INSRS:		INSRS:
A Tel	WSP:	5-7	WSP: Tel:	10-0	WSP; Tel:
Liability:	Liabil	0.47	Liability:	8-9	Liability:
RMKS:	RMK	S:	RMKS:		RMKS:
Date/Time	NIL I STATE OF THE				
9/1/18	ZIV331 L- X;	SCP23387- X		TAGE	DATE / PIC
114				on-Reporting ltr (1st): on-Reporting ltr (2nd):	
			N	on-Reporting ltr (Final):	
MINIS	0 (NP - do son	a find letter.		otification ltr (if non-pick all OI:	
			A	fter call ltr to OI:	HIN BYEMEN'S
	OI reprended	to TP. Send letter	to 01 D	ocumentation Check Li	st: Handler Typist
	via email.			otification ltr (if non-pick	up)
				fter call ltr to Ol: uthorisation To Act:	
				elease Voucher:	
			Fr	nal Repair Bill:	
				ar Rental Invoice:	
	RECEIVED	8 0 AUG 2018		owing Invoice	
	SHIVE	J AUG 2018		FA / GIA : ledical Bill:	
		4010		R:	
			M	fandate/Reject Instructi	oa:
				OD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		ayment Breakdown For ost-Repair Photos:	m:
				thers: income sta	tement /
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	96	Emai	Call
FINAL SETTLEMENT	Date/Time: 27(8(8	Confirm with lana		mail Call	
Final Liability: Repair Cost:	% (OO (Agreed S\$ 2864.93	/ Assessed) BOLA S/N No.: 2]	If	NO or B 28, Ass. Lia	
Loss of Rental (LOR):	S\$ (days)	15	(A) (A) (A)	0.000
Loss of Use (LOU):		5 days) Loss of use + in	come	2	NEWSP
Loss of Income (LOI):	S\$ (\$ x			208	100
LOR only LOU only GIA/LTA Search	SS 2.00	OR + LOI [Tick only one]			
Medical:	S\$ 2.00		1	Claim status: Normal/	Reject/Private Settle
Disbursement	S\$	(e.g. Tow/ Independent) 2	Report Format:	Control of the Control of Control
Legal Cost	SS 22// 22	Children on	3	Survey fee:	
Total: FINAL PAYMENT	SS 3366.93 Date/Time:	Global Sum SS: Confirm with:	193	mail Call	
Payee 1:	ss 3366-93	Name 1: JACK CARS			
	and comment of control of the P	THE THE CHES	CHICKINI.	10 111 00	
Payce 2: (Strike if N.A.)	S\$	Name 2:			

. ANN	GNMENT
810c 201E	SUB3/1 20 Rec 201
Estate Call	Type NO Michael Basilian Corp. Teal Shine Mover
DD WS TP RES CO RESTEVATING MY	trusk travail Hybrid.
SLV 331 A	Toyota Sienta 1496
at Workshooms Tack Cars	Cooker Brown 4.5 Insured Stor NI NA
81K 3007, Ubi Rd 1 #01-450	St. Peacht 83 (8 TRaint Insured) Std NI/NX
Results	Page 1
Poley No.	NHP1707/00252
Claims No	Gen Cond Oo Feir Poor Burnt
Sum insured Excess	Steering IndCory Jammed Leaked (Burnt to
2-30pm-3-30pm	Brake In Ger Jammed Leaked Burnt 1/2
Make of Vet owner waiting	Mee NILAS O I STO A RIM 2
	Tyre Size = 185/60 PLS
(Falley Condition	₹. 1/
Remark, The veh had commenced its NS 0.3	BS / DUN / EXNOVA GY / PS / L/Z4 / M/C / OHTSU / PIR / SUM /
repair at the time of inspection.	(6/9) YOKO ::
Sall or Namet value	Econi G
ICAC Apatem Point Consistent? Yes or No	R.Sa. 5' 8.5a /g
G.A. OR Seen Consistent? Yes or No	188 9 188 /
Est Repairs 5 days Res Yes or No	504 w/5 01-02-18
Sum Sum Silva Yes or No	7,00
CA / REV REP. 24 HRS WP)	Design Gameges Fm Pearly Old NIS U.C. Rooftop or
Vehicle IN / OUT Sats Person Contacted	The U/O / Chassis frame Body Structure affected bus to collect?
Dista Time Action Instruction	
•	
& 2677: 50 (Red:	\$ 17 36.25 /391.)
Cara Tra FreFish : Prefit Report	Days Of Repair
Cara Tra FreFassic : Prefit Report	Days Of Repair Resurvey No. of Trip: Sunsy Fee
tay Training Report	Resurvey No. of Trip: Sunsy Fee Transcription
Final Report	Resurvey No. of Trip: Subsyles
Tay Tra Farence : Add Fe	Resurvey No. of Trip: Substitute Substitut
tay Training Report	Resurvey No. of Trip: Subsyles



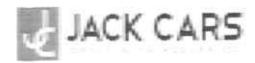
LKK Auto Consultants Pte Ltd

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

211		Affiliated to Federation Inte	rnationale Des Experts En Auto	mobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC4/AIG1800	2201/Gua3
CH	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 05-02-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	AIM
	Insured Veh.	SCP 2338T	Veh. Inspected	SLV 331L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	05/02/2018
2.	TANK OF THE	Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.	1000/60 1000 1000	Desc	ription of Damages	
5.	1 - E 3 - E 1 - E	Ge	neral Information	NEAD TO A SECOND
	Accident Date	31/01/2018	Inspection Date	07/02/2018
	Survey held at	JACK CARS ENTERPRISE	PTE LTD	process and the second second
	7411-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	BLK 3007 UBI ROAD 1 #01 SINGPORE 408700	-450	
5a.			Remarks	
			"WITHOUT PREJUDICE" BA	





ESTIMATE

DATE OF ACCIDENT: 31/01/2018

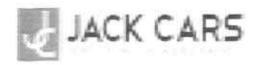
VEHICLE: SLV331

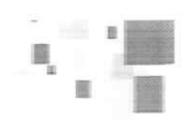
MAKE & MODEL: TOYOTA SIENTA

INSURANCE: AIG ASIA PACIFIC INSURANCE PTE LTD

SURVEYOR: LKK AUTO

PARTS	CONDITION	COST
1. REAR BOOT / Buc	1	\$ 1450
2. REAR BOOT LOCK 0 / 67		\$ 280
3. REAR BOOT HINGE X NO		\$ 180
4. REAR BOOT WEATHERSTRIP XMV		\$ 3,15
5. REAR BUMPER / Re		\$ 7,80
6. REAR BUMPER DIFFUSER / Lot .		\$ 390
		25%
SPECIAL NETT		
1. CLIPS x 45 /		\$ 56
2. WINDSCREEN SEALANT		\$ 150
LABOUR		
TO PUTTY & SPRAY PAINT OF AFFECTED AREA	400	\$ 750
 TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS. 	300	\$ 720
3. TO CHECK WIRING & REWIRING	20.	\$ 180
4. TO REMOVE AND REINSTALL REAR WINDSCREEN	1 120 to	\$ 150
5. TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY	60:	\$ 180
	900	





<u> </u>
\$ 2,523.75
\$ 1,980
\$ 4,503.75
\$ 315.26
\$ 4,819.01

2 Days.

pat by put.

before paint photos.

Guo Qianp - 82880282

07/2/18.

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 litegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:





Our Ref: 2018.JC.SLV331L

Your Ref : SCP2338T

15TH MARCH 2018

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 AIG Building Singapore 079120 Attn: Motor Claims Dept

WITHOUT PREJUDICE

Dear Sir/Madam,

CLAIMANT: CHAN CHEE SENG ACCIDENT INVOLVING SLV331L & SCP2338T ON 31ST JANUARY 2018 ALONG NORTH BUONA VISTA ROAD TOWARDS HOLLAND ROAD SLIP ROAD

We act for CHAN CHEE SENG who was involved in the accident mentioned above.

On demand for an amicable settlement, we are pleased to offer as follows:

Cost of Repairs

: S\$ 2,864.93 (Including 7% GST)

Loss Of Use

: S\$ 300 (5Days x S\$50)

Loss Of Income

: S\$ 1425

LTA Search Fee

: S\$ 2

Total (all in)

: S\$ 4,591.93

Kindly revert on the acceptance.

Yours sincerely, S.Thanaletchumi Jack Cars Enterprise Pte Ltd Motor Claims Dept

Tel: 67488824 Fax: 67488834 Email: thana@jackcars.com.sg



LETTER OF AUTHORIZATION

1	Gian	CHER	Seng	(Na	me)(2550	030	7/		(NRIC)
of B\GG		UU							-	
which was in	volved in	an accider	t on 31/1					- 55		Towords
with SQP O		,	,,,,,,			NC 2001.00				

I hereby state that I would receive any monies/compensation from the 3rd Party and/or his insured. Upon receiving, I will reimburse the cost of the repair works for my vehicle to Jack Cars Enterprise Pte Ltd. Failure to do so, Jack Cars Enterprise Pte Ltd would commence legal action against me to recover the said sum.

Sincerely,

Name: Felix CHON CHEE Seng

Date: 21 2 18

F 6744 1900 6743 1900 F 6744 4456

5 6748 5811

W. WWW.JACKGRO.COTT.SQ.

Felix Chee Seng Chan: Payment Statement

\$836.54

-\$42.60

\$793.94

Period Ending: Monday, January 15, 2018 3:59 AM +08

Trip Earnings	334.06
Fare	300.55
Fare details available at https://partners.uber.com/p3/payments/fares	300:35
Fare Adjustment	6.22
Cash Collected	42.60
Wait Time	0.78
Earnings Boost" (Uber Partner Promotion)	18.01
Surcharges & Tolls	8.50
Miscellaneous Items	502.48
First month incentives - Private car conversion \$500 sign-on bonus. Thank you for driving with Uber using your own car.	500.00
UBER: Min Fare Topup for 7 trips: TOTAL \$ 2.47	2.47
You can turn this cent into \$2,500! Refer your friends or relatives to drive with Uber by visiting partners uber com/i/6sfjf. More details at tuber.com/serref	0.01
53 ADMINISTRATOR OF TOKING NAVE 1 (AND THE ADMINISTRATOR)	

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT \$1,518.14

-\$130.00

\$1,388.14

Period Ending: Monday, January 22, 2018 3:59 AM +08

Trip Earnings	1064.48
Fare	1012.57
Fare details available at https://partners.uber.com/p3/payments/fares	
Cash Collected	130.00
Surge	17.63
Wait Time	1.57
Earnings Boost" (Uber Partner Promotion)	6.91
Surcharges & Tolls	21.00
Cancellation	4.80
Miscellaneous Items	453.66
Quest FBEF1: You've completed 25 trips (level 1) and we've added 5GD125.00 to your payment statement.	125.00
Quest SIN TA3160: You've completed 35 trips (level 1) and we've added SGD100.00 to your payment statement.	100.00
Quest FBEF1: You've completed 75 trips (level 2) and we've added SGD125.00 to your payment statement.	125 00
Add missing toll for Sentosa Island Admission Fee on your trip on 19 Jan 2018 01 32pm (d5debf9b-6a64-4ff4-9da1- b294dcb70559)	2.00
Quest SIN TA3171. You've completed 25 trips (level 1) and we've added SG0100.00 to your payment statement.	100.00
UBER. Min Fare Topup for 3 trips. TOTAL \$ 1.65	1.65

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT \$2,022.20

-\$423.40

\$1,598.80

Period Ending: Monday, January 29, 2018 3:59 AM +08

Trip Earnings	1402.85
Fare	1330.00
Fare details available at https://partners.uber.com/p3/payments/fares	111111111111111111111111111111111111111
Fare Adjustment	-9.27
Cash Collected	423.40
Surge	28.28
Wait Time	2.32
Earnings Boost* (Uber Partner Promotion)	6.02
Surcharges & Tolls	30.50
Cancellation	15.00
Miscellaneous Items	619.35
Quest 72374: You've completed 25 trips (level 1) and we've added SGD125.00 to your payment statement.	125.00
Support Adjustment, 46060be1-b696-4227-b4c8-98e2dbfd9ad1	4.10
Quest SIN TA4201. You've completed 65 trips (level 1) and we've added SGD90:00 to your payment statement.	90.00
Quest 72374: You've completed 75 trips (level 2) and we've added SGD125.00 to your payment statement.	125.00
Support Adjustment: ab364031-f729-4a7e-a906-bf2598a3b328	11.70

1462.00

Felix Chee Seng Chan: Payment Statement

\$2,184.53

-\$351.20

\$1,833.33

Period Ending: Monday, February 5, 2018 3:59 AM +08

Trip Earnings	1462.99
Fare	1355.49
Fare details available at https://partners.uber.com/p3/payments/fares	
Fare Adjustment	-8.14
Cash Collected	351.20
Surge	21.35
Wait Time	4.76
Earnings Boost* (Uber Partner Promotion)	35.98
Surcharges & ToHs	39.51
Cancellation	14.04
Miscellaneous items	721.54
Misc payment for trip ID cca24056-50cb-493c-a5bf-b6ab4339f79d. The amount paid of \$30.78 is for refunded fare plus higher Uber fee calculation you will notice on the trip statement.	30.78
Quest 3A791. You've completed 25 trips (level 1) and we've added SCD125.00 to your payment statement.	125.00
Quest SIN TAS218: You've completed 65 trips (level 1) and we've added SGD115.00 to your payment statement.	115.00
Quest 3A791: You've completed 75 trips (level 2) and we've added SGD125.00 to your payment statement.	125.00
Support Adjustment: 97e40a86-d688-4499-b262-a292a50d93ad	10.00

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT

\$2,263.18

CASH COLLECTED

-\$378.20

DIRECT DEPOSIT

\$1,884.98

Period Ending: Monday, February 12, 2018 3:59 AM +08

Trip Earnings	1592.19
Fare	1476.09
Fare details available at https://partners.uber.com/p3/payments/fares	14/0.03
Fare Adjustment	-3.91
Cash Collected	378.20
Surge.	40.91
Wait Time	3.02
Earnings Boost* (Uber Partner Promotion)	34.28
Surcharges & Tolls	37.00
Cancellation	4.80
Miscellaneous Items	670.99
Quest 19DC4. You've completed 25 trips (level 1) and we've added SGD125.00 to your payment statement.	125.00
Quest SIN TA6221: You've completed 65 trips (level 1) and we've added SGD95.00 to your payment statement.	95.00
Support Adjustment: c914025f-9287-41a1-83cb-8452b958c461	8.91
Quest 19DC4. You've completed 75 trips (level 2) and we've added SGD125:00 to your payment statement.	125.00
Quest 19DC4. You've completed 125 trips (level 3) and we've added SGD250.00 to your payment statement.	250.00

Felix Chee Seng Chan: Payment Statement

\$339.81

-\$109.90

\$229.91

Period Ending: Monday, February 26, 2018 3:59 AM +08

Trip Earnings	339,80
Fare	289.41
Fare details available at https://partners.uber.com/p3/payments/fares	202.91
Cash Collected	109.90
Surge	1.71
Wait Time	0.20
Earnings Boost* (Uber Partner Promotion)	36.08
Surcharges & Tolls	7.00
Cancellation	5.40
Miscellaneous Items	0.01
You can turn this cent into \$2,500! Refer your friends or relatives to drive with Uber by visiting partners uber com/i/6sf)f. More details at tuber,com/sg-ref	0.01

To

Partner Promotion)

Felix Chee Seng Chan: Payment Statement

-\$109.90

\$229.91

Period Ending: Monday, February 26, 2018 3:59 AM +08

Trip Earnings									339.80
Fare									289.41
Fare details available at hi	tos //partners ube	er.com/p3/pa	yments/fare	Ē					209,41
Cash Collected									109.90
Surge									171
Wait Time									0.20
Earnings Boost* (Uber Partr	ner Promotion)								36.08
Surcharges & Tolks									7.00
Cancellation									5.40
Miscellaneous Items									0.01
You can turn this cent into details at tuber.com/sg-ref		ur friends or	relatives to	drive wit	h Uber b	y visiting (partners.uber	com/(/6sfjf M	ore 0.01
			Cash			Wait	Earnings Boost*	Surcharges	
Date/Time Trip ID	Type	Fare	Collected	Misc.	Surge	Time	(Uber Partner	& Tolls	Cancellation

Felix Chee Seng Chan: Payment Statement

\$924.31

-\$109.60

\$814.71

Period Ending: Monday, March 5, 2018 3:59 AM +08

Trip Earnings									754.30
Fare									711.76
Fare details ava	ilable at htt	ps://partners.ube	r.com/p3/pa	/ments/fares					
Cash Collected									109.60
Wait Time									124
Earnings Boost*	(Uber Partn	ner Promotion)							22.00
Surcharges & To	ills								1450
Cancellation									4.80
Miscellaneous II	tems								170.01
Quest SIN TA92	58: You've o	ampleted 65 trip	s (level 1) ar	d we've adde	d SGD170	.00 to you	ir payment st	atement.	170.00
You can turn thi More details at		\$1,750! Refer you ig-ref	ir friends or	relatives to d	rive with	Uber by v	(siting partne	rs uber com/i/6	osfif. 0.01
							Earnings		
				Cash		Wait	Boost*	Surcharges	
Date/Time Tr	ip ID	Type	Fare	Collected	Misc	Time	(Uber	& Toils	Cancellation

Collected

Time

Partner Promotion) & Tolls

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT \$1,386.19

-\$235.20

\$1,150.99

Period Ending: Monday, March 12, 2018 3:59 AM +08

Trip Earnings	1137.63
Fare	1044.14
Fare details available at https://partners.uber.com/p3/payments/fares	20000000
Fare Adjustment	-5.50
Cash Collected	235.20
Surge	4.40
Wait Time	2.89
Earnings Boost* (Uber Partner Promotion)	41.40
Surcharges & Tolls	24.50
Cancellation	25.80
Miscellaneous Items	248.56
Misc payment for trip ID 1c81f976-f95f-4b8e-905a-cfd2b3e5a693. The amount paid of SGD9.9 is for refunded fare plus higher adjustment fee calculation you will notice on the trip statement	9.90
Quest SIN TA10268: You've completed 65 trips (level 1) and we've added SCD150.00 to your payment statement.	150.00
Quest SIN TA10272: You've completed 50 trips (level 1) and we've added SCD80.00 to your payment statement.	80.00
UBER: Min Fare Topup for 12 trips: TOTAL \$ 8.65	8.65

Felix Chee Seng Chan: Payment Statement

\$456.23

-\$80.10

\$376.13

Period Ending: Monday, March 19, 2018 3:59 AM +08

Trip Earnings	455.25
Fare	406.04
Fare details available at https://partners.uber.com/p3/payments/fares	
Cash Collected	80.10
Surge	5.65
Wait Time	0.32
Earnings Boost' (Uber Partner Promotion)	20.94
Surcharges & Tolls	17.50
Cancellation	4.80
Miscellaneous Items	0.98
You can turn this cent into \$1.750! Refer your friends or relatives to drive with Uber by visiting partners uber.com/i/6sfjf. More details at tuber.com/sg-ref	0.01
UBER: Min Fare Topup for 1 trips: TOTAL \$0.97	0.97

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT

\$488.49

CASH COLLECTED

-\$75.60

DIRECT DEPOSIT

\$412.89

Period Ending: Monday, April 2, 2018 3:59 AM +08

Trip Earnings	478.29
Fare	466.91
Fare details available at https://partners.uber.com/p3/payments/fares	
Wait Time	1.13
Earnings Boost* (Uber Partner Promotion)	0.75
Cash Collected	75.60
Surcharges & Tolls	9.50
Miscellaneous Items	10.20
Misc Payment for Cancellation Fee for your trip dated 27 Mar 2018 08:48pm	4.80
Cancellation fee (already net of the service fee) - 28 Mar 2018 10:24am	4.80
UBER: Min Fare Topup for 3 trips: TOTAL \$.60	0.60

Felix Chee Seng Chan: Payment Statement

TOTAL PAYOUT

\$586.02

CASH COLLECTED

-\$209.80

DIRECT DEPOSIT

\$376.22

Period Ending: Monday, April 9, 2018 3:59 AM +08

Trip Earnings	571.87
Fare Fare details available at https://partners.uber.com/p3/payments/fares	548.56
Wait Time	2.01
Cash Collected	209.80
Cancellation	4.80
Surcharges & Tolls	16.50
Miscellaneous Items	14.15
cancellation for 03 Apr 2018 08:33am	4.80
UBER: Min Fare Topup for 4 trips: TOTAL \$ 4.55	4.55
Support Adjustment: 9c8be98f-003c-45c6-b61a-05bbdff149f6	4.80

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 21 March 2018 2:03 PM

To:

'doris.yeohh@gmail.com'

Subject:

ACCIDENT INVOLVING SCP 2338T & SLV 331L ON 31/01/2018



Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG18002201/Gua3

21 MARCH 2018

HENG AH TEE 156 LAUREL WOOD AVE SINGAPORE 275861

Dear Sir/Madam,

ACCIDENT INVOLVING SCP 2338T & SLV 331L ON 31/01/2018

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.

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,

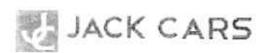
THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



LETTER OF AUTHORIZATION

1	Gio) CHEE	Seng	(Na	me)S	255 00	307		(NRIC)
hereby a	uthorise Jac	ck Cars Enti	erprise Pte. L	td to act on	my behal		irer of my v	vehicle 3	(Address) LV 331L Towakos
HOLLON		D Brib		- diong	1.00	Dur	110 4	Prop	Torograp
I hereby s	eiving, I will	vould receiv	the cost of th	e repair wor	ks for my	the 3 rd Party vehicle to Ja gal action aga	ck Cars Er	nterprise F	Pte Ltd. the said sum.
Sincerely,	Thou	Dreuk n Chee							6

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

"We/l, <u>Jack Cars Enterprise Pte Ltd</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$ 2,864.93</u> (Repair Cost), <u>S\$ 500.00</u> (Loss of Restal/Use), <u>S\$ 2.00</u> (Disbursement) for vehicle no. <u>SLV 331L</u> that was damaged pursuant to the accident which occurred on <u>31/01/2018</u> (date) along <u>NORTH BUONA VISTA ROAD TOWARDS HOLLAND ROAD</u> (location) involving vehicle no/s <u>SCP 2338T</u>. This is pursuant to the inspection conducted on <u>07/02/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHAN CHEE SENG</u> ("the third party claimant") of vehicle no. <u>SLV 331L</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLLV
331L (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.

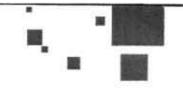
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 27 (day) of FUGUST (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)





TAX INVOICE

VEHICLE: SLV331L

MAKE & MODEL: TOYOTA SIENTA

INSURANCE: AIG ASIA PACIFIC INSURANCE PTE LTD

TAX INVOICE: JC/20180131/331

	PARTS	CONDITION	COST
1.	REAR BOOT		\$ 1200
2.	REAR BOOT LOCK		\$ 280
3.	REAR BUMPER		\$ 380
4.	REAR BUMPER DIFFUSER		\$ 390
	SPECIAL NETT	1	
1.	CLIPS x 45		\$ 40
2.	WINDSCREEN SEALANT		\$ 50
	LABOUR		
1.	TO PUTTY & SPRAY PAINT OF AFFECTED AREA		\$ 400
2.	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS.		\$ 300
3.	TO CHECK WIRING & REWIRING		\$ 20
4.	TO REMOVE AND REINSTALL REAR WINDSCREEN		\$ 120
5.	TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY		\$ 60
	PART - 25% :	\$ 1,687.50	
	LABOUR:	\$ 900	
	SPECIAL NETT:	\$ 90	
	TOTAL:	\$ 2,677.50	
	7% GST :	\$ 187.43	
	GRAND TOTAL:	\$ 2,864.93	

^{1 6744 1900}

A Turf City: 210 Turf Club Road, Lot 803, The Grandstand Car Mall Singapore 287995

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

LAIM SUBI	FOLDER TRA	CKING		W					
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	05 Feb 2018 Edit Reg		02 Feb 2018 00:00 Edit Adj Rpt	S\$2,677.50 Edit Estimates	4	,677.50 ew Rpt		Pending Report Cancel (for Survey
	Main	∏ R	eference	Claim D	etalls		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Heng Ah	Tee @Heng Hua	Thong, ID: S0091	650A					
Main Claimant:	CHAN CH	EE SENG, ID: S	25500302						
Vehicle Reg No.:	SLV331	L		Date o	f Loss:		3 11:00 - :59 and 11 Days From	LTA Reg Dat	e (Man Yr)]
Claim Type:	TP / 443	4846379SG		Policy Note 1	Cover	210038145	5 (Comprehensive	!)	
Vehicle Reg No. (Insured):	0.00	SCP2338T			No. iant):	5096689954			
TATES GREEN				Exces	S1				
Repairer:			Ltd () BLK3007 UBI	description of the last of the		and the same of th			
Handling Insurer:		Pacific Insuranc esaval@aig.com	e Pte. Ltd. (Expres	ss) - Tel: 65-6419	-3000	. [Handled b	y Kesaval, Jaciyi	n-M]	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by X	ING GUO Q	IANG] [Final	Rpt due 1	4/02/2018]
ASSOCIAT	ED MAIL RE	CEIVED			-		Viev	v Alt Con	pose Case Mail
		No OI GIA Rep Request To Upl	ort load TP GIA Report	t .					
ALL ASSO	CIATED TAS	ks⊟			_\	/lew All S	earch Tasks C	reate New Tas	k Complete
Due Date No results.	Priority	Type Task	Group Subject	t Handler	Assign	ed By	Completed On	Created	On Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SLV331L (4434846379SG)
[SCP2338T]
TP
CHAN CHEE SENG
Jan 31 2018 11:55AM
[Heng Ah Tee @Heng Hua Thong]
Jack Cars Enterprise Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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1	05/02/18 14:30	EMAIL PRS	0	Load PDF	
2	05/02/18 14:30	ACKNOWLEDGEMENT EMAIL TO AIG DD 05.02.2018	0	Load PDF	_
3	05/02/18 14:30	NOTIFICATION FROM WORKSHOP	0	Load TIF	
5	09/02/18 08:48	Non reporting letter TP ESTIMATE - MARKED	0	Load PDF	
6	09/02/18 11:12	TP GIA REPORT	0	Load PDF	

Letters/Correspondences		1 per	page 🗸	V	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	03/05/18 15:48	UBER STATEMENT.	0	Load PDF	
8	06/09/18 12:27	INCOME STATEMENT	0	Load PDF	
9	06/09/18 12:32	WORKSHOP INVOICE	0	Load PDF	
10	06/09/18 12:32	AUTHORISATION TO ACT FORM	0	Load PDF	
11	06/09/18 12:32	Release Voucher	0	Load PDF	
12	06/09/18 12:32	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/02/18 17:26	E-filed GIA report	0	Load PDF	
2	16/03/18 09:38	Letter of Demand from Third Party	0	Load TIF	

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: Aemarks are private unless you show it to other parties.			

Page 1 of 1

NOTE: TO BE COMPLI	ETED BY SURVEYOR
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TEAM		
LEMIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SCP2338T (Insd veh)		Model:	TOYOTA SIENTA 1.5 G (A)
SLV331L (TP veh) 31/01/2018			
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***	1	3,366.93	
ered Workshop:	chain	BOLA Applicable Assessed Liability	: Yes/ No BOLA Scenario No:
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siplise rie Ltu			3,300.9
	_		
		06 Sep	
EE KHANG MIN		2018	
	anent : [] Yes ee m kshop GIA Registered egistered Workshop: tered Workshop: (%) bility to be filled only for	31/01/2018 nent : [] Yes : \$:	31/01/2018

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/AIG18002201/GUA3Q2

Date: 06/09/2018

Odometer:

8318 km

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100381455

Claimant Vehicle SI 1/2311

No : Insured Vehicle No : SCP2338T

Date of Loss: 31/01/2018 Nature of Claim: TP Claim No: 4434846379SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLV331L

 Make & Model:
 TOYOTA SIENTA, 1.5 G (A)
 Engine No:
 1NZ8294063

 Reg. Date:
 20/12/2017 (Man. Year: 2017)
 Chassis No:
 NHP1707100252

Colour: Brown

Engine Capacity: 1496 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:
 185/60 R15
 Rear Tyre Size:
 185/60 R15

 Front Left Side:
 Toyo 9 mm
 Rear Left Side:
 Toyo 9 mm

 Front Right Side:
 Toyo 9 mm
 Rear Right Side:
 Toyo 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,731.75	1,777.50	954.25	34.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,980.00	900.00	1,080.00	54.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total	(S\$) 4,711.75	2,677.50	2,034.25	43.17
+ GST 7.00/7.00%	(S\$) 329.82	187.43	142.39	43.17
Nett Amount	(S\$) 5,041.57	2,864.93	2,176.64	43.17
+ Loss of Us	e (5.0 x S\$100.00/day) (S\$)	500.00		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	3,366.93		

INSPECTION

Date of Assignment: 02/02/2018

Date Inspected: 07/02/2018 Inspected At: Jack Cars Enterprise Pte Ltd

BLK3007 UBI ROAD 1 #01-450

Singapore 408700

Estimated Period of Repair: 3.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG Manager: THIN THIN HLAING

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

		Condition	Repairer's	Amount
1	*REAR BOOT	Buckled	1,450.00 FL	*1,200.00 FL
Ĕ	*REAR BOOT LOCK	Bent	280.00 FL	*280.00 FL
I.	*REAR BOOT HINGE	Not Necessary	180.00 FL	*-FL
Ü	*REAR BOOT WEATHERSTRIP	Not Necessary	315.00 FL	*-FL
ľ	*REAR BUMPER	Deformed	750.00 FL	*380.00 FL
1	*REAR BUMPER DIFFUSER	Cut	390.00 FL	*390.00 FL
	*CLIPS (45 PCS)	Necessary	58.00 FS	*40.00 FS
1	*WINDSCREEN SEALANT	Necessary	150.00 FS	*50.00 FS
chise part. S=Sp	Nett. L=ListitemDisc	-		
		Sub Total (S\$)	3,573.00	2,340.00
	- List Item Discount on L	. Items 25.00/25.00% (S\$) _	841.25	562.50
		Total Parts (S\$)	2,731.75	1,777.50
	ise part. S≃Spo	*REAR BOOT LOCK *REAR BOOT HINGE *REAR BOOT WEATHERSTRIP *REAR BUMPER *REAR BUMPER DIFFUSER *CLIPS (45 PCS) *WINDSCREEN SEALANT ise part. S=SpcNett. L=ListItemDisc.	*REAR BOOT LOCK Bent *REAR BOOT HINGE Not Necessary *REAR BOOT WEATHERSTRIP Not Necessary *REAR BUMPER Deformed *REAR BUMPER DIFFUSER Cut *CLIPS Necessary (45 PCS) *WINDSCREEN SEALANT Necessary ise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)	*REAR BOOT LOCK Bent 280.00 FL *REAR BOOT HINGE Not Necessary 180.00 FL *REAR BOOT WEATHERSTRIP Not Necessary 315.00 FL *REAR BUMPER Deformed 750.00 FL *REAR BUMPER DIFFUSER Cut 390.00 FL *CLIPS Necessary 58.00 FS (45 PCS) *WINDSCREEN SEALANT Necessary 150.00 FS ise part. S=SpcNett. L=ListItemDisc Sub Total (S\$) 3,573.00 - List Item Discount on L Items 25.00/25.00% (S\$) 841.25

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	New	750.00	400.00
2	TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHMENTS ,KNOCK ,JACK ,WELD ,RESHAPE AND ALIGN ALL AFFECTED PORTIONS	New	720.00	300.00
3	TO CHECK WIRING & REWIRING	New	180.00	20.00
4	TO REMOVE AND REINSTALL REAR WINDSCREEN	New	150.00	120.00
5	TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY	New	180.00	60.00
	Gross Labo	1,980.00	900.00	
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >