		5 OF 5
Artizon	NOKE 9144 CC 6 /AIG1800 2705	A NO 7 LKK:
- INS. CASE OWNER	NEW MAIN CONTRACTOR	/ / /
- Surveyor.	ADILAN DOI: ASSIGNMENT OF OF OF IN	Date / Time/
		Registered in Merimen: 9718
Pre-assign / CCU	SBY 3383U Claim No.	V779329 46456
Insured Vehicle No		
Name of Insured	UM TECH WEI ADRIAN POlicy No.	n00471806 -01000
Insured Tel No.	HP: 11527/170 Make/Mo	del : MOI
Excess Sec II :S\$	D.O.A: OI O 18 Place of A	ccident: BRAS BASAM RD
Is driver the owner		
		PORT YE / NO ; TP GIA REPORT: YE / NO
If NO. Driver Nan Driver Tel 2		
		7.00
SEO 523	<u> 1H</u> → →	
RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		The second secon
W/N/8	SFD81331 - x	STAGE DATE / PIC Non-Reporting ltr (1st):
30	SPARTER OF THE LAND WILLIAM STATES	Non-Reporting ltr (2nd):
N,C		Non-Reporting Itr (Final): Notification Itr (if non-pickup):
00/22/10	MUE KRUIBWAY. OI KARAGE-BANDAND -AP	Call Ot 1 to 1
	emple majories craste	After call fir to OI: 7 15 14 14 16 55]4
26/4/1997 2016/2	- Spoke to the lim at a152 1420 . OI Continued the accident	
2. itspen 1	statement. Intermed II about the TP Claim and HED love	Notification fir (if non-pickup) After call fir to OI:
	DI agreed and aware the HED liste. Letter tool	Authorisation To Act
	PINAUFERIO.	Release Voucher:
8/100/85	TH LOW IN BY HUML	Final Repair Bill:
	RECEIVED 1 1 JUL 2018	Cir Rental Invoice:
29/06/16	- SAMP TO LALLOW IN IN.	Towing invoice
	the bose (N sympth.	LTA/ GIA: Medical Bill:
	-10 CLOSE .	PIR:
ortoriose	applies to the comp, the will putting	
KANY	LLA MATTE. CAMPARTE LO CIGATO POTALIDAD COA	H LOD
	OF TO GIVE. SHALL BUILD TO THE TEMPORORISMS	Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: CAPSORAY . Sent By:	Post-Repair Photos:
PART I WAS INCOME.	Poly Community	Others:
FINALIZATION Repair Cost: 19	Date/Time: Confirm with: SS 2,150-00 (3 days) Reduction: \$72 %	Email Call
FINAL SETTLEMENT	Date/Time: 19/04 & Confirm with AUN TONG	Email Call
Final Liability:	4 100 (Afreed / Assessed) BOLA S/N No.: 24	If NO or B 28, Ass. Lia:
Repair Cost:	SS 2,150.00	COI MANG- FUIDING -CD)
Loss of Rental (LOR):	ss 100.00 (2 days) x \$100.00	COMM PENSE
Loss of Use (LOU):	SS (S x days)	L. C. D. D. D. C.
Loss of Income (LOI):	SS — (S x days)	OCCUPATION OF THE PROPERTY OF
LOR only LOU only	SS 7-AS	77
GIA/LTA Search Medical:	SS 7.85	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	SS -	3) Survey fee: 4500-00
Total:	SS 2.857-A5 Global Sum SS: 2,550.00	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	SS Z. 350.00 Name 1: PREMIUM CAN	rs debrided fle nor
Payee 2: (Strike if N.A.)	SS — Name 2:	

Ri	ĒF;	W	
3 miller			
	AS	SIGNMENT SKOS	37A.
From: Date:		Veh No: SKV3	LOTA Yr Regn: 2011 Dec
Estimated Cost:		Typer M.Car / M.Cycle / Bu	us / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / IN	V / MV	Truck / Trailer or	
To Inspect Vehicle No:		Make: Citrol	n C4 00 /598
at Workshop m/s		Colour Blue	A/C Insured / Std / NI / N
of		Sp.Reading 139	Z P T/Radio: Insured / Std / NI / N
Insured:		Eng/No:	
Policy No.		C/No: VF*	74ASFV8BJ738869.
Claims No.		Gen. Cond: Good) Fair / F	
Sum Insured: Exces	9.	Steering: Inorden/ Jamme	d/Leaked/Burnt or
(Client's Record)		Brake: Inforder) Jamme	d / Leaked / Burnt or
Make of Veh:		Modi: Nil / S/Rim / ST	D A/Rim or
1949 (1871 (1871 (1871) 1871)	4"	Tyre Size: F:	215/50R17.
(Policy Condition)		1 A 1 TO 1 TO 1 TO 1	2,5/50R17.
Remark: The veh had commenced its	N/S 0/S	7	/FS/LIZA/MIC/OHTSU/PIR/SUMI/
repair at the time of inspection.		TOYO / YOKO or	Cartinertal
Bal. or Market Value:		Front	Rear
AND THE POSITION OF A STATE OF THE POSITION OF	t?: Yes or No	R/Bal. 06	mm R/Bai OG r
TONG REGIONAL TAPOLO	t? : Yes or No	L/Bal. 96	mm L/Bal. 06
377.777.000	Yes or No	D.O.A.	0.01 05/02/18
Lot. Hupania.	al.: Yes or No	Survey held at	Premium Carz.
		The state of the s	Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	Vehicle: IN / O		deal) did / tito / did / titothap si
Date: Person Contacted:	Vehicle: IN / O		ame / Body Structure affected due to collis
Date / Time Action / Instruction			
TP Ala.			
11. 5.4			
	(150-00)	V >	
CHEEK &	2,014.70 51	1.)	
	7:		
Date/Time. File Pass to7 ; Preli. Re		Days Of Repair:	
1) : Final Re	port	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	Add F	ee: Site Insp (\$	Transportation:
2)	Add F	Interview (\$)S+RSSI
Daniel Committee) Photos
Report Format : Lump Sum / I.B.I: (S	-	Tech Invs (\$ Weekend (\$) Others



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

410	ACIA DACIFIC IN	SUBANCE DIE LIE	rnationale Des Experts En Auton Ref : CC6/AIG18002	205/52				
AIG	ASIA PACIFIC IN:	SURANCE PTE LTD	Ref : CC6/AIG18002	205/NB3				
CHA	78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-02-2018					
1.		Policy Particu	lars :- THIRD PARTY CLAI	M				
	Insured Veh.	SBY 3383U	Veh. Inspected	SKD 5237A				
	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	05/02/2018				
2.	4-1	Vehicle F	Particulars & Condition					
	Make & Model	THE COLUMN TO TH	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.		Desc	ription of Damages					
5.		Ge	neral Information	X 2 5 5 2 2 Y				
	Accident Date	01/02/2018	Inspection Date					
	Survey held at	PREMIUM CARZ SERVICE						
		1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI SINGAPORE 417883	BUKIT					
5a.		1843444	Remarks					



Co. Reg. No.: 201416720C

TO:

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date: 03/02/2018

AIG Asia Pacific Insurnace Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Our Customer: Ng Cheong Kiat, Michael

Vehicle No: SKD5237A

Model: Citreon Grand C4 Picasso

Manufacture Year: 2011

Date of Accident: 01/02/2018

Total Estimate Repair Days: 5 Total Pages: 2

Attn: Motor Claims Department

Vic

Fax: 6415 3727

Re: Repair Estimate For Third Party Claim against SBY3383U

No.	Item Descripti	ions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts					
1	Rear bumper Rear bumper		1		1104 \$0.00	
2	Rear bumper clip 🚣		10		56 30 \$0.00	
3	Rear bumper tow hook cover,	All in	1		52 \$0.00	+
4	Rear bumper pad		1		451 \$0.00	-
5	Rear bumper reflector RH	111-	1		170-50 \$0.00	
6	Rear bumper reflector LH	-	1		70.50 \$0.00	
7	Rear bumper reinforcement	3 to 600x	1		629 \$0.00	8
8	Rear bumper foam	17 AHM	1		3.22 \$0.00	×
9	Reverse sensor piece d	-1	2		4 20 \$0.00	200
10	Rear end panel Review	0.	1	repair	repair	+
11	Boot lid	7	1	repair	repair	4
12	Boot lid "Citreon" logo	Tren	1		11 \$0.00	4
13	Boot lid "citreon" emblem	2(4)	1		138 \$0.00	H
14	Boot lid "C4" emblem	0	1		138 \$0.00	4
		7(7)	(1)	Total	5,5 (do.00 \$0.00	
		\$0.00				
		Sub Total 1	5, to 6 \$0.00			
A.	Spare Parts (S/Nett)					
1	Cycle & Carriage logo Mer		1 1	\$88.00	\$88.00	P
	0/110 00 00111000 1000			Sub-Total 2	\$88.00	
		\$88.00				
В.	Labour			tal for Parts		F22
1	To check wiring.				\$30.00	
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.		veld, to	\$500.00	200	
,3		Spray painting all affected parts & areas.				
4 LKK	To spray anti-rust undercoat.		\$ 650.00 \$50.00	300		
The F	A STATE OF THE PARTY OF THE PAR			Total Labour	\$1,230.00	
*101	Purvey automy after spray painting				, z,zoc.oo	
I To a	The air leaved hartes, during resurvey			Repair Cost	\$1,318.00	

Third party survey is on a "Without Prejudice" basis

No illegal modification(s) is allowed.

 Supplementary (terms) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

fold 27026
Adria 5
03 april 183
.1/5

Vic (LKKAuto)

From:

Aunteng <aunteng@premiumcarz.com.sg>

Sent:

Friday, 29 June, 2018 12:19 PM

To:

Vic (LKKAuto)

Cc:

Admin A; Asher Sng (LKKAuto)

Subject:

Re: Your Ref: SKD 5237A, ACCIDENT INVOLVING VEHICLES SBY 3383U AND SKD

5237A ON 01/02/2018

Attachments:

SKD5237A final bill dv.pdf

Hi Vic

Attached final bill and release voucher for your necessary action.

Please forward us a copy of the release voucher after it has been signed by your appointed surveyor.

Regards Aun Teng

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

From: Vic (LKKAuto) < vicalpeh@lkkauto.com>

Sent: 29 June 2018 11:21:18

To: Aunteng

Cc: Admin A; Asher Sng (LKKAuto); Vic (LKKAuto)

Subject: RE: Your Ref: SKD 5237A_ACCIDENT INVOLVING VEHICLES SBY 3383U AND SKD 5237A ON 01/02/2018

WITHOUT PREJUDICE

Dear Aun Teng,

We refer further to our below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we offer a global sum of \$2,350.00(all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for our principal to process the payment.

The above amount is to be made payable to **PREMIUM CARZ SERVICES PTE LTD**.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Aunteng [mailto:aunteng@premiumcarz.com.sg]

Sent: Thursday, 28 June, 2018 10:01 AM

To: Vic (LKKAuto)

Cc: Admin A; Asher Sng (LKKAuto)

Subject: Re: Your Ref: SKD 5237A_ACCIDENT INVOLVING VEHICLES SBY 3383U AND SKD 5237A ON 01/02/2018

Hi Vic

Attached LOD for your perusal.

Regards Aun Teng

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

From: Vic (LKKAuto) < vicalpeh@lkkauto.com>

Sent: 06 February 2018 11:51:36

To: Aun Teng

Cc: Admin A; Vic (LKKAuto); Asher Sng (LKKAuto)

Subject: Your Ref: SKD 5237A ACCIDENT INVOLVING VEHICLES SBY 3383U AND SKD 5237A ON 01/02/2018

Your Ref: SKD 5237A "WITHOUT PREJUDICE"

Our Ref: CC6/AIG18002205/hb3

Dear Aun Teng,

ACCIDENT INVOLVING VEHICLES SBY 3383U AND SKD 5237A ON 01/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is clear subject to the BOLA guideline settlement.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle and admission of any liability to our Insured's part. The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Kindly forward the LOD and all supporting documents to us if available to proceed with the settlement.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Date

: 29/06/2018

Your Ref.: CC6/AIG18002205/hb3

Our Ref : 0288/SKD5237A/TP/PC/0218

INVOICE NO: PC8656

Bill To

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16 Singapore 079120

Our Customer: Ng Cheong Kiat, Michael

IC No : \$14631561

Address: 85 Sunset Way

Singapore 597106

Vehicle No: SKD5237A

Date of Accident: 01-02-18

Model: Citreon Grand C4 Picasso 1.6 SMT

Re: Third Party Claim Against SBY3383U

No.	Item Descriptions		Amount
1	FINALIZED SETTLEMENT (GLOBAL SUM)	\$	2,350.00
_	TOTAL AMOUNT DU	JE S	2,350.00

(Singapore Dollars Two Thousand Three Hundred Fifty only)



Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 2 July, 2018 4:01 PM

To:

Ying

Cc:

Admin A; Vic (LKKAuto)

Subject:

Your Ref. SKD 5237A ACCIDENT INVOLING VEHICLES SKD 5237A AND SBY 3383U

ON 01/02/2018

Your Ref: SKD 5237A

Without Prejudice

Dear Ying,

ACCIDENT INVOLING VEHICLES SKD 5237A AND SBY 3383U ON 01/02/2018

We refer to the above matter and to our telephone conversation earlier.

As spoken, kindly assist to amend the name of the POLICY HOLDER for the vehicle SKD 5237A to NG CHEONG KIAT MICHAEL.

Thank you.

Best Regards,

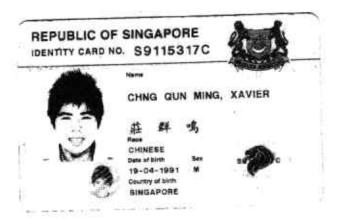
Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

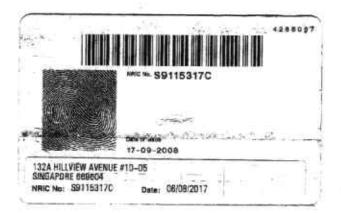
Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

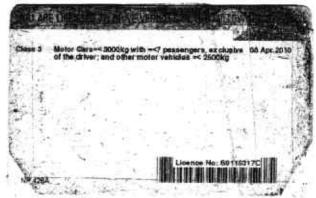
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Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

Date : 28

: 28/06/2018

Your Ref : CC6/AIG18002205/hb3 Our Ref : 0288/SKD5237A/TP/PC/0218

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SKD5237A & SBY3383U ON 01/02/2018 ALONG BRAS BASAH ROAD

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 2,150.00
Rental Fee (2 days @ \$120/day)	\$ 240.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	\$ 2,397.45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0288
- 2. Rental Agreement/Receipt
- 3. LTA Tax Invoice/Receipt
- 4. GIA Report for SKD5237A
- 5. Certificate of Insurance
- Satisfaction Voucher
- 7. Letter of Authority and Indemnity
- 8. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18002205/Ahb3

26th April 2018

LIM TECK WEI, ADRIAN 19 Yio Chu Kang Terrace Singapore 545488

Dear Sir/Madam,

ACCIDENT INVOLVING SBY 3383U AND SKD 5237A ON 01.02.2018

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 7 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,

Chong Poh Kin Case Handler DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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



Co. Reg. No.: 201416720C 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 6636 9113

Letter of Authority

Date: 3/2/2018
ACCIDENT INVOLVING SKOS237A AND S6433834 ON 1/2/2018-ALONG BRAS BASAH ROAD
To Whom It May Concern:
This is to certify that I, No Cheory Ktat, michael (Owner), NRIC/Passport No: 5 14631561 Contact No: 9088 6863 the owner of Vehicle No: 5 KO 5 23 779, hereby authorize Chry Our Miny, Kauter (driver), NRIC/Passport
No: 59 11 5317C, to:
i) Drive the above stated vehicle; ii) Collect the vehicle upon completion of repair
The authority given herein shall be irrevocable unless notice of revocation is given to us.
Thank you.
Yours sincerely, William (Owner's Signature)
(witter a signature)



LETTER OF AUTHORITY AND INDEMNITY

ON_	ı	_DAY	FEB	euary	MONT	н	20	8	_Y	EAR					
a)		he owner			5K052	-37	ha h	ereby	y Ins	truct	and	autho	rize yo	u to com	mence
b)	You ar instruct against	e further ions as if third part	authori the app driver	zed to a ointment and/or h	appoint so are giver is insurers third party	by inel	me/u	s wit	h re	spect	to th	e con	duct of	f my/our	claims
c)	You ha party as authoriz	ve my/ou nd/or his ted to sign	full au insurers any Di	thority to on such scharge \	o instruct h terms a loucher or aim, on m	my/c s you any	u dee docu	m fi	t. U	pon s	ettle	ment	of my	claim, ye	ou are
d)	Upon re professi	solving monal cost	y/our cl and dist	aim, you oursemen	are author its for activing	rized ng fo	to ag	us a	nd to	ny/ou relie	r sol	icitors aymer	on the	e balance	f their of the
c)	In the	event that	. I/we a	im/are re	equired to shall render	atter	nd at	my/e	our :	solicit	ors"	office	or to	attend co	urt in
n	proceed repairs understa by me/u	ed with, and any and	I/we aut other lo scept the all also	horized sses reco at the exc be person	inst the the you to ma overable uncess amountable hally liable	ike a nder nt ap	a clair my/c oplicat	m ag our p ole u	ainsi solic nder	my/s y of the p	our o insur olicy	own in rance.	In this surance	for the c s respects e shall be	est of . I/we borne
g)	any loos claimed any othe	by you, I be expense	rable u	nder the ee to und	surers reject policy of ertake to p arred on m	insur	rance he ful	or m	ake ount	any o	iffer ur re	to pay pair b	less t	han the a survey fee	mount es and
h)	I/we hav	Contract to the second	d unders	tand the	above state	emer	nt and	agre	ed.						
Dated	this	3_a	ay _ [ebrua	mc mc	onth		01	8,	vear					
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ddres	S		: 85		SET WI = 597		,		-						
				m Class of	65 CL***	100	8.4								

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

We/I. PREMIUM CARZ SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$2,350.00 (Global Sum – all in) for vehicle no. SKD 5237A that was damaged pursuant to the accident which occurred on 01/02/2018 (date) along BRAS BASAH ROAD (location) involving vehicle no/s SBY 3383U. This is pursuant to the inspection conducted on 05/02/2018 (date) at "the workshop".

CHEDING

We/I confirm that we/I are/am authorized by the owner NG CHUONG KIAT MICHAEL ("the third party claimant") of vehicle no. SKD 5237A 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 SKD 5237A (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 29 (day) of June (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

settlement herein is strictly in relation to 3rd party property damage claim and is without prejudice to personal injuries claim



SATISFACTION VOUCHER	
our ref.: 0288 SKO5237A/18/8C/0218 o: Alg Asia Pacific Insurance Pte Utd	
CCIDENT INVOLVING SKOS23719 AND SBY3383U ON 1/2/2019	5
We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number <u>SK052374</u> which as been repaired to my/our satisfaction and acceptance. I/We admit that the payment of SGD account for such repairs is in full discharge of my/our claim.	Ė
eted : T day of Fe bruny 2018	
ignature: MG CHEONG KIAT IMICHAEL RIC/Co. Reg.: SI463156I ddress: 85 SINGET LIAY SINGAPORE 597106	
SINGAPORE 54+106	



INVOICE: 0288

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417683

Tel: 6636 9100 Fax: 6636 9113

Date

: 28/06/2018

Bill To

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Our Customer

Name : Ng Cheong Kiat, Michael

IC No. \$1463156I

Address : 85 Sunset Way Singapore 597106 Vehicle No : SKD5237A

Date of Accident: 01/02/2018

Model: Citreon Grand C4

Picasso 1.6SMT

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	I		\$2,150,00
			TOTAL	\$2,150.00

For Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D Premium Carz

SK05237A Nº 35407

RENTAL AGREEMENT

DATE 5/2/18

HIRER'S PARTICULA	RS	- V - V	DRIVER'S PARTICULARS			
Name NA C	bosony that	Michae!	Name Chang Que Ming,	Kavier		
Address IS2 A	A WINTH	NY.	Name Chang Que Ming, Kavier Address 1324 Hillriem Huenne			
d	20-01		#10-05			
	403 973 2		5 669604			
7.70	7.00 7					
I/C or Passport No. 144	Country		I/C or Passport No. 5115317C Cour	atry		
Occupation			Occupation			
Date of Birth	Age		Date of Birth 1914 Age			
Driving Licence No.	Date Passed _		Driving Licence No Date	Passed 8 4 201		
Tel: (HP) 90808	(Residence)		Tel: (Office) (Resid	ence) 9231776		
72.1005			1 10110			
	MPORTANT NOTES:		CHARGES			
This vehicle is forened to carry Here is liable to pay first \$ c	proceedings of the control of the co		Day at \$ (20 11) per days	1 244.00		
of earning white damaged with	De is under repeir. higher excess at claims of 5\$8,000.00	any socident plus loss	Day at S per week	7011		
5 Please notify our office should it. No refurct will be given for vehi	there he any accident involving this him	and omoret reine into- d vehicle within 24 htm	Day at \$ per month			
7 No refund will be given for pate 8 Hinto its listile to pay all parking	of left in vehicle.		STORE SOCIETY			
8 Veticies to be return during offi 10. No Service on Public Heliday a	lot hour only:			2011		
SCHEDULE		VODEL.	TOTAL AMOUNT	4940.00		
SKC 2324	B	MAI	AMOUNT PAID	\$ 940.00		
Date.	Time	Mileage	BALANCE DUE			
	10.350	инрађе	Days Extension From To			
3////						
T12/18	12.30pm		Amount Deposit (refundable) \$			
FROM	0/2/18		10 - 1-1-1			
	2 / 2/10		7/2/10			
None feature annual residence discussions	and the second s					

I/ws have read and understood the terms and conditions above and hereby agreed to abids

pridus Vije 1 (0 + Dan



DAWN ENTERPRISES
21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TELI: 6383 2661 FAX: 6484 2836
REG. NO. 430058/00D

19105

No.

Date, OFFICIAL RECEIPT Received from 30 the sum of Dollars_ being Payment Of DAWN ENTERPRISES Cash Cheque No.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

02 Feb 2018 / 16:55:04

Receipt Date/Time: 02 Feb 2018 / 16:55:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180202-001492

Previous Receipt No.:

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SBY3383U				
As at	01 Feb 2018/22:01:00				
Insur	ance Co. AIG ASIA PACIFIC INSURA	NCE PTE LTD			
1	Insurance Enquiry - SBY3383U				
	Enquiry Fee		7.00	0.49	7.49
	20180202165407669109				
		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			
		20180202165416815	Direct Debit: eN (Internet Bankin)		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.

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status	
Main	05 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$2,150.0 Edit Estin	A	5\$2,150.00 View Rpt		Pending fo Report Cancel Cas	
	Main) F	Reference	Cla	im Deta	ails)	Document	•	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LIM TECK	WEI, ADRIAN	(LIN DEWEI), ID:	S8825744H					
Main Claimant:	NG CHEO	NG KIAT MICHA	MEL, ID: S1463156	1					
Vehicle Reg No.:	SKD5237A Date of Loss: 01/02/2018 10:00 - :59 [73 Months and 20 Days From LTA Reg Date (Ma					(Man Yr)]			
Claim Type	TP / 277	9369564SG			olicy/Co lote No.		16		
Vehicle Reg No. (Insured):	SBY3383U Policy No. (Claimant): DMPC17S022994								
				E	xcess:				
Repairer:	Premium	Carz Services F	te Ltd (HQ) 1 Kaki	Bukit Ave 6 #	01-90 A	kutobay@Kaki, 41	7883 Kaki Bukit	- Tel: 66369100	
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expre	ss) - Tel: 65-	6419-30	000 [Handled t	y MdNoor, Nors	siah) Norsiah.Mdf	Voor@aig.co
Claimant's Insurer:	25000 STORY	ASSOCIATED SOLDER AND AND A	. (HQ) - Tel: 6829 9	5000			West Waster		
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561 [Handled	by ADRIAN LIN	G] [Final R	pt due 14/02/2	2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	ew Ali Compo	se Case Mail
There are n	o mail for this	case.						M-	
ALL ASSO	CIATED TAS	iKs⊟				View All	Search Tasks	Create New Task	Complete
		Type Tas	k Group Subjec	t Handle	. 4	ssigned By	Completed On	Created O	n Done?

Merimen e-Claims Page 1 of 2

Claim Documents

*SKD5237A (2779369564SG)

[SBY3383U]

TP

NG CHEONG KIAT MICHAEL

Feb 1 2018 10:00AM

[LIM TECK WEI, ADRIAN (LIN DEWEI)]

Premium Carz Services Pte Ltd

Ler	ers/Corresponder	aces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per	Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	-
	Corany				
Ass	essment Reports		1 per	page 🔻	V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/02/18 16:51	Accident Statement From: QD - Reg. No: S8Y3383U, Claimant: LIM TECK WEI, ADRIAN	Ð	Load HTM	
Pho	tos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Contracts	Thumbnail	Print
i	27/06/18 18:00	General View	9	Load JPG	V
2	27/06/18 18:00	General View	0	Load JPG	V
3	27/06/18 18:00	General View	0	Load 3PG	V
4	27/06/18 18:00	General View	0	Load JPG	V
5	27/06/18 18:00	General View	0	Load JPG	V
6	27/06/18 18:00	General View	o	Load JPG	V
7	27/06/18 18:00	General View	0	Load JPG	V
8	27/06/18 18:00	General View	0	Load JPG	V
9	27/06/18 18:00	General View	0	Load JPG	V
10		General View	0	Load JPG	₩.
	27/06/18 18:00			1.0000000000000000000000000000000000000	-
11	27/06/18 18:00	Reinspection Photo	0	Load JPG	V
12	27/06/18 18:00	Reinspection Photo	0	Load JPG	X
13	27/06/18 18:00	Reinspection Photo	0	Load JPG	V
14	27/06/18 18:00	Reinspection Photo	0	Load JPG	8
15	27/06/18 18:00	Reinspection Photo	0	Load JPG	V
16	27/06/18 18:01	Reinspection Photo	0	Load JPG	3
17	27/06/18 18:01	Reinspection Photo	0	Load JPG	V
18	27/06/18 18:01	Reinspection Photo	0	Load JPG	V
19	27/06/18 18:01	Reinspection Photo	0	Load JPG	V
20	27/06/18 18:01	Reinspection Photo	0	Load JPG	V
21	27/06/18 18:01	Reinspection Photo	0	Load JPG	Ø
Doc	umentation		1 per	page 🔽	V
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/02/18 14:41	TP GIA REPORT		Load PDF	
2	30/04/18 12:13	LETTER TO OI	0		
3	29/06/18 10:32	TP ESTIMATE - MARKED	9	Load PDF	\vdash
4_	05/07/18 11:15	WORKSHOP INVOICE	0	Load PDF	-
5	05/07/18 11:15 05/07/18 11:15	AUTHORISATION TO ACT FORM Release Voucher	0	Load PDF	
7	05/07/18 11:15	RENTAL RECEIPT	0	Load PDF	-
В	05/07/18 11:15	LTA SEARCH	ő	Load PDF	-

Merimen e-Claims Page 2 of 2

Lett	etters/Correspondences		1 per page 💟	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save	Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		73.075
		^
		V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
I CANV		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKD5237A (TP veh)			Mo	del:	-	CITROEN GRAND C4 PICASSO 1.6 BLUEHDI EAT6		
				-	-				
Date of Accident:							(A)		
Global Sum Settlem	ent :	[X] Yes	£	1 1	No	7			
Repair Estimate	3.500 P.E.S		: \$		4,614.7	0			
Final Repair Cost			: \$		2,350.	00			
Loss of Use			: \$			100	day	ys at \$0.00 per day	
Rental (if any)			: \$			2	da	ys	
LTA / GIA Search F	ee		: \$						
Others:			:\$						
			: \$						
Final Settlement Su	m (Globa	al Sum)	:\$		2,350.	00			
Is Third Party Wor below)	kshop G	IA Registere	d?	[]	YES	[X]	NO	(Kindly indicate	
A) For Non GIA R	egistere	d Workshop	<u>:</u>	Agre	eed Liabi	lity1	00	(%)	
B) For GIA Regis		9.70		_	=			BOLA Scenario No:	
BOLA Liability: * Assessed Lia			or chair					(%) OLA does not apply.	
Remarks									
Payment Instruction		NAME OF TAXABLE PARTY.	wn		1.1				
Premium Carz	Services	s Pte Ltd			: \$			2,350.00	
2)					: \$				
3)					: \$				
JOANNE	LEE KHA	NG MIN	2		5 Jul 018				
LKK Auto C	onsultan	ts Pte Ltd			ate				

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)

Page 1 of 4 Adjuster Report

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: CC6/AIG18002205/AHB3Q2

Date: 05/07/2018

2100471806

REFERENCE

No:

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

SKD5237A Insured Vehicle No: SBY3383U

Date of Loss: 01/02/2018 Nature of Claim: TP Claim No: 2779369564SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKD5237A

CITROEN GRAND C4 PICASSO, 1.6 BLUEHDI Make & Model:

Engine No: 10FJBS1297630 EAT6 (A)

VF7UA5FV8BJ758869 Reg. Date: 12/12/2011 (Man. Year: 2011) Chassis No: 13920 km

Colour: Odometer: Blue

Engine Capacity: 1598 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: Footbrake (Serviceable): Steering (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 215/50 R17 Rear Tyre Size: 215/50 R17 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,384.70	2,172.60	1,212.10	35.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,230.00	530.00	700.00	56.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,614.70	2,702.60	1,912.10	41.43
Approved Total (Overridden) (S\$)		2,150.00		
Nett Amount (S\$)	4,614.70	2,150.00	2,464.70	53.41
+ Car Rental (2.0 x S\$10	00.00/day) (S\$)	200.00		- 3
+ Doc/S	earch Fee (S\$)	7.45		
Net	tt Liability (S\$)	2,357.45		
Global Sum S	ettlement (S\$)	2,350.00		

INSPECTION

Date of Assignment: 05/02/2018

Date Inspected: 05/02/2018 Inspected At: Premium Carz Services Pte Ltd (HQ)

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki

Singapore 417883

Adjuster Report Page 2 of 4

Estimated Period of Repair:

3.0 days

Adjuster: ADRIAN LING Manager: VIC ALPEH

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,104.00 FL	*1,104.00 FL
2	10		*REAR BUMPER CLIP	Necessary	50.00 FL	*30.00 FL
3	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	52.00 FL	*- FL
4	1		*REAR BUMPER PAD	Deformed	451.00 FL	*451.00 FL
5	1		*REAR BUMPER REFLECTOR RH	Not Necessary	170.50 FL	*- FL
6	1		*REAR BUMPER REFLECTOR LH	Not Necessary	170.50 FL	*-FL
7	1		*REAR BUMPER REINFORCEMENT	Bent	629.00 FL	*629.00 FL
8	1		*REAR BUMPER FOAM	Not Necessary	222.00 FL	*-FL
9	2		*REVERSE SENSOR	Damaged (1 PCS ONLY)	420.00 FL	*200.00 FL
10	1		*REAR END PANEL (NPA)	Repair	0.00 FL	*-FL
11	1		*BOOT LID (NPA)	Repair	0.00 FL	*-FL
12	1		*BOOT LID CITREON LOGO	Not Necessary	118.00 FL	*-FL
13	1		*BOOT LID CITREON EMBLEM	Not Necessary	138.00 FL	*- FL
14	1		*BOOT LID C4 EMBLEM	Not Necessary	138.00 FL	*-FL
15	1		*CYCLE & CARRIAGE LOGO	Not Necessary	88.00 FS	*-FS
F=Fra	anchise	part S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	3,751.00	2,414.00
			- List Item Discount	on L Items 10.00/10.00% (S\$)	366.30	241.40
				Total Parts (S\$)	3,384.70	2,172.60
			Report was unsubmitte	ed during this print-out.		

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	30.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	500.00	200.00
3	SPRAY PAINTNG ALL AFFECTED PARTS & AREAS	New	650.00	300.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	50.00	0.00
	Gross Labou	r Cost (S\$)	1,230.00	530.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >