

Surveys:

Kenneth

DOI:

ASSIGNMENT

6/2/18

Date / Time:

6/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE

SLC 6429A



Insured Vehicle No.:

Claim No.:

Name of Insured:

HO YOUN CHAN

Policy No.:

7074 69637

Insured Tel No.:

HP:

94318718

Make / Model:

Mazda 3

Excess Sec II :SS

D.O.A.:

07/04/18

Place of Accident:

Loying Avenue

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

Ym9268X

SLC 6429A

SLC 7271M

SFE 45560



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

6st pm

Tp



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

9/2/18

Dw

SLC 7271M (1) MACHINIST / AGENT, 09/2/18

SLC 6429A-X

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 9/2/18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: witness statement

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

PP \$54,409.79

(6 days)

Reduction:

65 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 11.12.18

Confirm with: (PROM)

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 20

If NO or B 28, Ass. Lia: 0%

Repair Cost:

W/60 \$54,118.98

4 W/11 C-1 01 300

Loss of Rental (LOR):

\$5,999.90

(12 days)

x 499.95

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 1,400.00

(\$140 x 12 days)

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

GIA/LTA Search

\$57.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 7,365.35

Global Sum \$5: 7,360.00

FINAL PAYMENT

Date/Time: 11.12.18

Confirm with: (PROM)

Email ☒ Call ☐

Payee 1:

\$5 7,360.00

Name 1:

ASTRUM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format: Tp
3) Survey fee: +320

GPA 19/12/18

Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Essex

of _____

Insured: _____

Policy No. _____

Claims No. _____

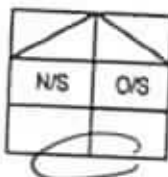
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 06 days Res.: Yes or NoLum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLK 7271M Yr Regn: 1Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: 7yr Prius Hybrid ccColour: 2. Silver AC: Insured / Std / NI / NASp. Reading: 76947 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: JTGen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD / R/Rim or

Tyre Size: F: _____

R: 195/65R15

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

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal: 9 mm R/Bal: 9 mmL/Bal: 9 mm L/Bal: 9 mmD.O.A. 2/2/18 D.O.I. 6/2/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

7/2 File path Catherine, get injuryP/P: 44,409.79 (2ED: 8,259.93 65%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee

Transportation

S - RS \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$



ESTEEM PERFORMANCE PTE LTD

Blk 3033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLK 7271 M**
Make & Model : **TOYOTA PRIUS**
Chassis No : **JTDKB3FU803540421**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :
Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate <i>Red</i>	1	\$45.00 ✓	S.N	✓
2	Front number plate garnish <i>Sn</i>	1	\$45.00		X
3	Front bumper <i>Bz</i>	1	\$490.80 ✓		✓
4	Front bumper clip <i>Sn</i>	10	\$40.00 ✓		✓
5	Front bumper reinforcement - upper <i>R</i>	1	\$711.50		X
6	Front bumper reinforcement - lower <i>R</i>	1	\$245.30		X
7	Front bumper sponge - upper <i>Sn</i>	1	\$89.81		X
8	Front bumper sponge - lower <i>Sn</i>	1	\$135.70		X
9	Front bumper side retainer LH <i>Dis</i>	1	\$107.20 ✓		✓
10	Front bumper side retainer RH <i>Sn</i>	1	\$107.20		X
11	Front bumper bracket LH <i>R</i>	1	\$145.20		X
12	Front bumper bracket RH <i>R</i>	1	\$145.20		X
13	Front bumper upper grille <i>Red</i>	1	\$321.90 ✓		✓
14	Front bumper lower grille <i>Sn</i>	1	\$148.60		X
15	Front bumper emblem <i>Red</i>	1	\$87.10 ✓		✓
16	Rear windscreen moulding <i>Red</i>	1	\$97.70		X
17	Rear windscreen sealant <i>Sn</i>	1	\$50.00	S.N	X
18	Reverse sensor <i>Red</i>	1	\$200.00 ✓	S.N	✓
19	Rear bumper <i>Bz</i>	1	\$497.50 ✓		✓
20	Rear bumper clip <i>Sn</i>	10	\$40.00 ✓		✓
21	Rear bumper side retainer LH <i>Sn</i>	1	\$112.70		X
22	Rear bumper side retainer RH <i>Sn</i>	1	\$112.70		X
23	Rear bumper reinforcement <i>Bz</i>	1	\$398.90 ✓		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

1983.40
245 (S.N).

Spare Parts

Vehicle No. :
 Make & Model :
 Chassis No :

SLK 7271 M

TOYOTA PRIUS

JTDKB3FU803540421

Submit By :
 Year Manufacture :
 Engine No. :

Carmen Lim

2016

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Rear bumper lower garnish centre	1	\$582.60	✓	✓
25	Rear bumper lower garnish LH	1	\$149.70		X
26	Rear bumper lower garnish RH	1	\$149.70		X
27	Rear bumper tow cover	1	\$31.70		X
28	Rear bumper under cover	1	\$355.20	✓	X
29	Rear bumper under cover clip	4	\$14.00	✓	X
30	Tail door	1	\$1,122.50		X
31	Tail door lock	1	\$487.70		X
32	Tail door emblem	1	\$61.70	✓	✓
33	Wording "PRIUS"	1	\$51.90	✓	✓
34	Wording "HYBRID"	1	\$55.47	✓	✓
35	Tail door plate garnish	1	\$782.50		X
36	Tail end panel	1	\$596.60		X
37	Tail end panel garnish	1	\$151.60		X
38	Tail end panel garnish clip	10	\$35.00		X
39	Boot weatherstrip	1	\$353.10		X
40	Spare tyre well panel	1	\$793.15		X
41	Spare tyre board	1	\$566.79		X
42	Taildoor glass	1	\$598.70		X
43	Taildoor glass sealant	1	\$50.00	S.N	X
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

1120.87



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : SLK 7271 M Submit By : Carmen Lim
Make & Model : TOYOTA PRIUS Year of Manufacture : 2016

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,REAR BUMPER,TAILOOR,END PANEL,SPARE TYRE WELL PANEL)	\$1,600.00	700 (700)
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,REAR BUMPER,TAILOOR,END PANEL,SPARE TYRE WELL PANEL)	\$1,400.00	800
3	To check wiring	\$50.00	40
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
6	To remove & refit rear windscreen. <i>nn</i>	\$120.00	X
7	To tuff coat. <i>nn</i>	\$200.00	X
8	To transfer boot mechanism to new boot <i>nn</i>	\$120.00	X
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20
10	To remove & refit taildoor glass to assit work load <i>nn</i>	\$120.00	X
11	Towing	\$60.00	50

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

ESTEEM PERFORMANCE PTE LTD

BLK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-259 SINGAPORE 569536

Tel:64841221 Fax:64847829

Spare Parts

Vehicle No. :

SLK 7271 M

Submit By :

CARMEN LIM

Make & Model :

TOYOTA PRIUS

Year Manufacture :

2016

Chassis No. :

JTDKB3FU803540421

Engine No. :

Cost / List**Supplementary**

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Antenna Electircal key <i>C M</i>	1	\$155.45		<input checked="" type="checkbox"/>
2		1			
3		1			
4		1			
5		1			
6		1			
7		1			
8		1			
9		1			
10		1			
11		1			
12		1			
13		1			
14		1			
15		1			
16		1			
17		1			
18		1			
19		1			
20		4			
21		1			
22		1			
23		1			

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge

155.45

Ke

28/3



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569538.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLK 7271 M

Parts	(a) Cost / List Price Items	\$	11,019.62
	Plus/Less 25%	\$	2,754.91
	Total of Cost / List	\$	8,264.72
	(b) Net Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	345.00
	Total Parts Cost	\$	8,609.72
	Labour	\$	4,060.00
	Total	\$	12,669.72

Invalised

3259.72

814.93

7444.79

Not Authorized
T.B.1
Resurvey B4 painting

745

7689.79

1720

4409.79 ✓ ok

The above total will be subjected to 7% G.S.T.

Name of Surveyor

Kenneon

Company

Ute

Survey conducted on

8/2/18

at

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 06 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$

(e) Signature of surveyor

Kc

Date:

8/2/18



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18002347/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 06-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 6429A	Veh. Inspected	SLK 7271M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	02/02/2018	Inspection Date	06/02/2018	
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Repair Estimates

SLK 7271 M

Parts	(a) Cost / List Price Items	\$	11,019.62
	Plus/Less 25%	\$	2,754.91
	Total of Cost / List	\$	8,264.72
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	345.00
Total Parts Cost		\$	8,609.72
Labour		\$	4,060.00
Total		\$	12,669.72

Not Authorized
1.B.1
Resurvey B4 painting

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to market change
- Third party survey is not a substitute for repair
- No single and/or second hand parts
- Supplementary items must be approved by the client

is subject to the applicable insurance policy.

Acknowledged by Repairer
Signature:
Date:

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kennoch
Company : LKK
Survey conducted on : 8/2/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 06 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ _____

(e) Signature of surveyor : Le Date: 8/2/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : **SLK 7271 M**
Make & Model : **TOYOTA PRIUS**
Chassis No. : **JTDKB3FU803540421**

Submit By : **Carmen Lim**
Year Manufacture : **2016**
Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Front number plate <i>Ref</i>	1	\$45.00	S.N	✓
2	Front number plate garnish <i>Sn</i>	1	\$45.00		X
3	Front bumper <i>Bg</i>	1	\$490.80		✓
4	Front bumper clip <i>Sn</i>	10	\$40.00		✓
5	Front bumper reinforcement - upper	1	\$711.50		?
6	Front bumper reinforcement - lower	1	\$245.30		?
7	Front bumper sponge - upper	1	\$89.81		?
8	Front bumper sponge - lower	1	\$135.70		?
9	Front bumper side retainer LH <i>Ref</i>	1	\$107.20		✓
10	Front bumper side retainer RH <i>Sn</i>	1	\$107.20		X
11	Front bumper bracket LH	1	\$145.20		?
12	Front bumper bracket RH	1	\$145.20		?
13	Front bumper upper grille <i>Ref</i>	1	\$321.90		✓
14	Front bumper lower grille	1	\$148.60		?
15	Front bumper emblem <i>Ref</i>	1	\$87.10		✓
16	Rear windscreen moulding <i>Sn</i>	1	\$97.70		X
17	Rear windscreen sealant <i>Sn</i>	1	\$50.00	S.N	X
18	Reverse sensor <i>Ref</i>	1	\$200.00	S.N	✓
19	Rear bumper <i>Bg</i>	1	\$497.50		✓
20	Rear bumper clip <i>Sn</i>	10	\$40.00		✓
21	Rear bumper side retainer LH <i>Sn</i>	1	\$112.70		X
22	Rear bumper side retainer RH <i>Sn</i>	1	\$112.70		X
23	Rear bumper reinforcement	1	\$398.90		?

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Spare Parts

Vehicle No. : **SLK 7271 M**
 Make & Model : **TOYOTA PRIUS**
 Chassis No. : **JTDKB3FU803540421**

Submit By : **Carmen Lim**
 Year Manufacture : **2016**
 Engine No. :

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Rear bumper lower garnish centre <i>B₁</i>	1	\$582.60		✓
25	Rear bumper lower garnish LH	1	\$149.70		?
26	Rear bumper lower garnish RH <i>Sm</i>	1	\$149.70		X
27	Rear bumper tow cover <i>Sm</i>	1	\$31.70		X
28	Rear bumper under cover <i>Sm</i>	1	\$355.20		X
29	Rear bumper under cover clip <i>nn</i>	4	\$14.00		X
30	Tail door <i>R</i>	1	\$1,122.50		X
31	Tail door lock <i>R</i>	1	\$487.70		X
32	Tail door emblem <i>nn</i>	1	\$61.70		✓
33	Wording "PRIUS" <i>nn</i>	1	\$51.90		✓
34	Wording "HYBRID" <i>nn</i>	1	\$55.47		✓
35	Tail door plate garnish <i>Sm</i>	1	\$782.50		X
36	Tail end panel	1	\$596.60		?
37	Tail end panel garnish	1	\$151.60		?
38	Tail end panel garnish clip	10	\$35.00		?
39	Boot weatherstrip <i>Sm</i>	1	\$353.10		X
40	Spare tyre well panel <i>R</i>	1	\$793.15		X
41	Spare tyre board <i>Sm</i>	1	\$566.79		X
42	Taildoor glass <i>Sm</i>	1	\$598.70		X
43	Taildoor glass sealant <i>nn</i>	1	\$50.00	S.N	X
44					
45					
46					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLK 7271 M** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2016**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,REAR BUMPER,TAILDOOR,END PANEL,SPARE TYRE WELL PANEL)	\$1,600.00	? To confirm (700)
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER,SUPPORT PANEL,REAR BUMPER,TAILDOOR,END PANEL,SPARE TYRE WELL PANEL)	\$1,400.00	800
3	To check wiring	\$50.00	40
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	60
6	To remove & refit rear windscreen. ~	\$120.00	X
7	To tuff coat.	\$200.00	?
8	To transfer boot mechanism to new boot ~	\$120.00	X
9	To conduct water leakage tests to ensure proper air and sealing	\$120.00	20
10	To remove & refit taildoor glass to assit work load ~	\$120.00	X
11	Towing	\$60.00	50

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Nivitha (LKK Auto)

From: Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>
Sent: Tuesday, 6 February 2018 10:59 AM
To: 'assignments@lkkauto.com'; 'admin-a@lkkauto.com'
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: AIGENCRYPT - Pre repair inspection request - SLK7271M VS SLC6429A (OI) DOA 02/02/2018
Attachments: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC64... (57.1 KB); 20180205165606850.pdf

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd**

Claim no : 3063523569SG005
Case Owner : Saliha Syed

If you have any queries/concerns, please let us know.
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thank you.

Best Regards,

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

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

IMPORTANT NOTICE:

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11:03 am @ 6/2/2018
person @ Carmen
vehicle in
person @ Kenneth

Nivitha (LKK Auto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Tuesday, 6 February 2018 9:24 AM
To: Abu Kassim, Noor Mariesa
Subject: Re: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLC6429A AND SLK7271M ON 02/02/2018

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Abu,

We prefer LKK - Kenneth Kong to survey the car.

Thank you & regards,
Carmen

On Tue, Feb 6, 2018 at 9:21 AM, Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com> wrote:

Your Reference : SLK7271M
Our Reference : 3063523569SG005

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd

Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you.

Best Regards,

Mariesa Abu Kassim (Mariesa)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia

Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

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

From: Carmen Lim [<mailto:carmen@esteemperf.com.sg>]
Sent: Monday, February 05, 2018 5:00 PM
To: AIG SGP, Claims-Survey
Subject: REQUEST FOR PRI SURVEY - Your Ref : SLC 6429 A / Our Ref : SLK 7271 M

Dear Sir / Madam,

**NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS
PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES
(NIMA)**

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLK 7271 M .

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : Blk 5033 Ang Mo Kio Industrial Park 2, #01-259, Singapore 569536

Tel : 6484 1221

Fax : 6484 7829

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We will email you full GIA report once we get the report from reporting center.

--

Thank you & regards,

Carmen Lim

Esteem Performance Pte Ltd

Tel : 64841221

Fax : 64847829

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--

Thank you & regards,

Carmen Lim

Esteem Performance Pte Ltd

Tel : 64841221
Fax : 64847829

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 12 February 2018 11:53 AM
To: 'Carmen Lim'
Cc: Vic (LKKAuto)
Subject: Accident Involving SLK 7271M & SLC 6429A on 02/02/2018

WITHOUT PREJUDICE

Your Ref: SLK 7271M
Our Ref: CC4/AIG18002347/Kea3

Dear Sir/Madam,

Accident Involving SLK 7271M & SLC 6429A on 02/02/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

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.

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 base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents for us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Your Ref : SLC 6429 A

Our Ref : SLK 7271 M

Date : 04-06-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING **SLK 7271 M & SLC 6429 A**
ACCIDENT DATE **02-02-2018**
ACCIDENT ALONG **BEFORE LOYANG TUA PEK KONG TEMPLE TRAFFIC JUNCT**

We are the workshop for the owner of motor vehicle no : **SLK 7271 M** which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured **SLC 6429 A** we are submitting these claims for your consideration.

1	Cost of repair	S \$	4,718.48
2	Loss of rental <u>12</u> days @ \$ <u>79.95</u> / day	S \$	959.40
3	Surveyor Fee	S \$	
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
6	Loss of income <u>12</u> days @ \$ <u>192.67</u> / day	S \$	2,312.04
		S \$	7,997.37

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully


Carmen Lim

Claims Executive

Email : carmen@esteemperf.com.sg

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 27 February 2018 2:48 PM
To: 'HOYOONCHAN@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SLC 6429A AND SLK 7271M / OTHERS ON 02/02/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18002347/Kea3

27 FEB 2018

HO YOON CHAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 6429A AND SLK 7271M / OTHERS ON 02/02/2018

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.

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLK 7271M & SLC6429A & SF2 4330D & YMA268X
along Before Loyang Tua Pek Kong Temple Traffic Junction
on 02/02/2018 @ 07:50

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLK 7271M do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$7,360.00 (Global Sum) for vehicle no. SLK 7271M that was damaged pursuant to the accident which occurred on 02/02/2018 (date) along BEFORE LOYANG TUA PEK KONG TEMPLE TRAFFIC JUNCTION involving vehicle no/s SLC 6429A.

This is pursuant to the inspection conducted on 06/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLK 7271M 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 SLK 7271M (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 17 (day) of Dec (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**ESTEEM PERFORMANCE PTE LTD**

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 509536
Tel: +65-6484 1221 Fax: +65-6484 7029 Website: www.esteemport.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485-N

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

ATTN: Motor Claim Department

Your Ref No: SLC6429A
Claim Type: Third Party
Accident Date: 02/02/2018
TP Veh Reg No: SLC6429A

Claim No: CER1300821
Final No: CIV1301032
Date: 29 Mar 2018
Policy No: A29069766MKI
Veh Reg No: SLK7271M
Make/Model: TOYOTA PRIUS
HYBRID 1.8S
Chassis No: JTDKB3FU803540421
Engine No: 2ZRR979491
Reg. Date:

Tax Invoice to Vehicle No :SLK7271M

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIRS	1 PCS	4,409.79	
		4,409.79	4,409.79
Total			S\$ 4,409.79
Add GST @ 7%			308.69
Total Amount Payable			S\$ 4,718.48

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND SEVEN HUNDRED EIGHTEEN AND CENTS FORTY EIGHT ONLY

The above vehicle was surveyed by LKK - KENNETH on 02/02/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE





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

Print Date/Time: 05 Feb 2018 / 18:54:17

Receipt Date/Time: 05 Feb 2018 / 18:54:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180203-001663

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLC6429A				
As at 02 Feb 2018/07:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLC6429A Enquiry Fee 20180205165325394009	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJK2790M				
As at 05 Feb 2018/12:55:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SJK2790M Enquiry Fee 20180205165325454051	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
20180205165336727		Direct Debit: eNETS Debit (Internet Banking)		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
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.



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/07789/2018
Date : 14 February, 2018

Tan Chin Peng
Blk 331 Woodlands Avenue 1
#07-409
Singapore 730331

Dear Sir/Madam,

ACCIDENT INVOLVING SFZ4556D/ SLK7271M/ SLC6429A/ YM9268X ON 02/02/2018 AT 0755 HRS, ALONG LOYANG AVENUE

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of YM9268X had committed an offence of Careless Driving under Rule 29 Road Traffic Rules. Action has been initiated against the said driver/rider for the said offence.
3. If you have any queries, please contact the Investigation Officer, Philip Lee at 65476960.

Yours faithfully

Zaini Mohamed Salleh, Stn Insp
For Head, Traffic Investigation
Traffic Police
Singapore Police Force

Tax Reference No. : SXXXX288D
Year of Assessment : 2018
Income Tax
Date : 07 May 2018

NOTICE OF ASSESSMENT
ORIGINAL



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc.) in full when corresponding with us.

MR TAN CHIN PENG RICKY
331 WOODLANDS AVE 1
#07-409
SINGAPORE 730331



55 Newton Road
Revenue House
Singapore 307987
Tel. 1800-358 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	90,795.00		90,795.00
TOTAL INCOME	90,795.00		90,795.00
ASSESSABLE INCOME			90,795.00
LESS: PERSONAL RELIEFS			
Earned Income		6,000.00	
NSman-self/wife/parent		1,500.00	
Child (OCR)		4,000.00	
Provident Fund/Life Insurance		4,700.00	
TOTAL PERSONAL RELIEFS			16,200.00
CHARGEABLE INCOME			74,595.00
FIRST 40,000.00		550.00	
NEXT 34,595.00 @ 7.00%		2,421.65	2,971.65
TAX PAYABLE BY 07 JUN 2018			2,971.65 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 12 Apr 2018.

2. As you are on GIRO, deductions will be made from your bank account based on the GIRO plan which is attached / will be sent to you shortly.

Your total outstanding income tax balance is shown in the Statement of Account which is attached / will be sent to you shortly.

3. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

NG WAI CHOONG
COMPTROLLER OF INCOME TAX




MEDICAL CERTIFICATE
(Original)

No: 1571280

Name: <u>28 Tan Chuan Peng Ricky</u>		NRIC No: <u>S1524288D</u>
Type of medical leave granted Outpatient Sick Leave		
This Certificate is not valid for absence from court attendance		
This is to certify that the abovenamed patient is unfit for duty for a period of <u>3 days</u> days from <u>12/2/2018</u> to <u>14/2/2018</u> inclusive.		
Diagnosis		
* Fit for normal/light duty from _____ to _____.		
* The abovenamed patient attended the clinic at _____ am/pm and left at _____ am/pm. No medical leave is necessary.		
Clinic	Woodlands Polyclinic 10 Woodlands Street 31 Singapore 738579 Tel: 6355 3000	Dr. Kung Jian Ming MBBS, GDFM, MMED(FM) Signature, Name (in Block Capitals) and Designation MCR No. 14103H
NHGP/MF1-00		* Delete as appropriate

A member of National Healthcare Group
SINGAPORE 2000 47 BARTON 1/11

 National Healthcare Group POLYCLINICS		NATIONAL HEALTHCARE GROUP POLYCLINICS Woodlands Polyclinic 10 Woodlands Street 31 Singapore 738579	
MEDICAL CERTIFICATE		ORIGINAL	WDL18016137
Name :		TAN CHIN PENG RICKY ISKANDAR TAN B ABDULLAH	NRIC : S1524288D
Type of Medical Leave granted : OUTPATIENT SICK LEAVE			
The above name is unfit for duty for a period of 3 day(s) from 08/02/2018 to 10/02/2018 inclusive			
The certificate is not valid for absence from court attendance.			
The above named attended Examination/Treatment from 03:36 PM to -			
Remarks :			
For enquiries, please call 63553000			
08/02/2018	Dr. NURUL AZYAN BTE MOHD SIDIK (60883A)	Woodlands	
Date	Issued By	Location	Signature



ORIGINAL

MEDICAL CERTIFICATE

EMD201825499

Name TAN CHIN PENG RICKY @ISKANDAR, TAN B ABDULLAH		NRIC No. S1524288D	
It's to certify that the above-named is unfit for duty for a period of <u>3</u> days from <u>05-Feb-2018</u> to <u>07-Feb-2018</u> inclusive.			
Type of medical leave granted:			
<input type="checkbox"/> Hospitalization Leave		<input checked="" type="checkbox"/> Outpatient Sick Leave	
Admitted on: _____		Maternity Leave, Delivered on: _____	
Discharged on: _____		Sterilization Leave, Operated on: _____	
This certificate is not valid for absence from court attendance.			
Diagnosis MULTIPLE SPRAINS		Surgical Operation (if applicable)	
Fit for light duty from: <u>N.A.</u> to <u>N.A.</u>			
Comments: The above-named patient attended my clinic at <u>N.A.</u> and left at <u>N.A.</u> No medical leave is necessary.			
Hospital/Clinic Emergency Medicine Changi General Hospital		Ward No. CGH Accident & Emergency Date 05-Feb-2018	Signature, Name (in BLOCK LETTERS) and Designation/MCR No. Dr Dharmarathne A.A Naleen MCR No. M18949I DHAMARATHNE ATHUGAL A NALEEN, 18949I



ORIGINAL

MEDICAL CERTIFICATE

EMD201823734

Name TAN CHIN PENG RICKY @ISKANDAR, TAN B ABDULLAH		NRIC No. S1524288D	
This is to certify that the above-named is unfit for duty for a period of <u>3</u> days from <u>02-Feb-2018</u> to <u>04-Feb-2018</u> inclusive.			
Type of medical leave granted:			
<input type="checkbox"/> Hospitalization Leave		<input checked="" type="checkbox"/> Outpatient Sick Leave	
Admitted on: _____		Delivered on: _____	
Discharged on: _____		Operated on: _____	
<input type="checkbox"/> Maternity Leave		<input type="checkbox"/> Sterilization Leave	
This certificate is not valid for absence from court attendance.			
Diagnosis CONTUSION, ROAD TRAFFIC ACCIDENT		Surgical Operation (if applicable)	
Fit for light duty from <u>N.A.</u> to <u>N.A.</u>			
Comments:			
The above-named patient attended my clinic at <u>N.A.</u> and felt at <u>N.A.</u>			
Hospital/Clinic Emergency Medicine Changi General Hospital		Ward No. CGH Accident & Emergency Date 02-Feb-2018	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.  JAYVILYN PAAT BACUD, 18369E

S/n	Week	Income
1	8-Nov-17	\$ 1,681.19
2	15-Nov-17	\$ 1,306.42
3	22-Nov-17	\$ 1,217.70
4	29-Nov-17	\$ 1,251.44
5	6-Dec-17	\$ 1,397.10
6	13-Dec-17	\$ 657.12
7	20-Dec-17	\$ 1,358.09
8	27-Dec-17	\$ 1,278.04
9	3-Jan-18	\$ 1,556.02
10	10-Jan-18	\$ 1,384.80
11	17-Jan-18	\$ 1,201.08
12	24-Jan-18	\$ 1,465.47
13	31-Jan-18	\$ 1,941.65
14	7-Feb-18	\$ 542.80
15	14-Feb-18	\$ (599.20)
16	21-Feb-18	\$ 261.73
17	28-Feb-18	\$ 1,400.93
18	7-Mar-18	\$ 1,333.34
19	14-Mar-18	\$ 1,567.05
20	21-Mar-18	\$ 1,249.38
21	28-Mar-18	\$ 1,406.66
22	4-Apr-18	\$ 1,089.91
23	11-Apr-18	\$ 2,061.31
24	18-Apr-18	\$ 958.78
25	25-Apr-18	\$ 1,405.46
26	2-May-18	\$ 1,359.19
27	9-May-18	\$ 1,534.96
28	16-May-18	\$ 1,332.07
29	23-May-18	\$ 837.34
30	30-May-18	\$ 1,313.95
31	6-Jun-18	\$ 2,255.15
32	13-Jun-18	\$ 2,112.93
33	20-Jun-18	\$ 1,841.55
34	27-Jun-18	\$ 1,368.31
35	4-Jul-18	\$ 2,213.19
36	11-Jul-18	\$ 1,855.25
	Total	\$ 36,695.04
	Average/Week	\$ 1,019.31
	Average/Day	\$ 145.62



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,630.00
Incentives	1,308.00
Miscellaneous Payments	2.00

SGD **2,940.00**

Deductions

Commissions	-326.00
Rental Fees	-599.65
Vehicle Expenses	-333.16
Adjustments	0.00

SGD **-1,258.81**

Weekly Total

SGD **1,681.19**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides	233.00
------------------------------	--------

Fares Earned from GrabPay Rides	1,397.00
---------------------------------	----------

SGD **1,630.00**

$17533.30 \div 91 \text{ days} = \192.67



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,568.50
Incentives	875.00
Miscellaneous Payments	4.00

SGD **2,447.50**

Deductions

Commissions	-314.10
Rental Fees	-559.65
Vehicle Expenses	-267.33
Adjustments	0.00

SGD **-1,141.08**

Weekly Total

SGD **1,306.42**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	299.00
Fares Earned from GrabPay Rides	1,269.50

SGD **1,568.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,656.50
Incentives	722.00
Miscellaneous Payments	2.00

SGD **2,380.50**

Deductions

Commissions	-331.30
Rental Fees	-559.65
Vehicle Expenses	-271.85
Adjustments	0.00

SGD **-1,162.80****Weekly Total**SGD **1,217.70**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	322.00
Fares Earned from GrabPay Rides	1,334.50

SGD **1,656.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,527.50
Incentives	789.00
Miscellaneous Payments	4.00

SGD **2,320.50**

Deductions

Commissions	-305.50
Rental Fees	-559.65
Vehicle Expenses	-203.91
Adjustments	0.00

SGD **-1,069.06****Weekly Total**SGD **1,251.44**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

373.00

Fares Earned from GrabPay Rides

1,154.50

SGD **1,527.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,568.00
Incentives	1,064.00
Miscellaneous Payments	0.00

SGD **2,632.00**

Deductions

Commissions	-313.60
Rental Fees	-559.65
Vehicle Expenses	-361.65
Adjustments	0.00

SGD **-1,234.90**

Weekly Total

SGD **1,397.10**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	352.00
Fares Earned from GrabPay Rides	1,216.00

SGD **1,568.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,208.50
Incentives	448.00
Miscellaneous Payments	2.00

SGD **1,658.50**

Deductions

Commissions	-241.70
Rental Fees	-559.65
Vehicle Expenses	-200.03
Adjustments	0.00

SGD **-1,001.38**

Weekly Total

SGD **657.12**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	241.50
Fares Earned from GrabPay Rides	967.00

SGD **1,208.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,763.50
Incentives	774.00
Miscellaneous Payments	6.00

SGD **2,543.50**

Deductions

Commissions	-352.70
Rental Fees	-559.65
Vehicle Expenses	-273.06
Adjustments	0.00

SGD **-1,185.41**

Weekly Total

SGD **1,358.09**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	274.00
Fares Earned from GrabPay Rides	1,489.50

SGD **1,763.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,686.00
Incentives	747.00
Miscellaneous Payments	0.00

SGD **2,433.00**

Deductions

Commissions	-337.20
Rental Fees	-559.65
Vehicle Expenses	-258.11
Adjustments	0.00

SGD **-1,154.96**

Weekly Total

SGD **1,278.04**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	368.00
Fares Earned from GrabPay Rides	1,318.00

SGD **1,686.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,607.50
Incentives	1,146.00
Miscellaneous Payments	2.00

SGD **2,755.50**

Deductions

Commissions	-321.50
Rental Fees	-559.65
Vehicle Expenses	-318.33
Adjustments	0.00

SGD **-1,199.48**

Weekly Total

SGD **1,556.02**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	343.00
Fares Earned from GrabPay Rides	1,264.50

SGD **1,607.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,661.00
Incentives	748.00
Miscellaneous Payments	4.00

SGD **2,413.00**

Deductions

Commissions	-329.00
Rental Fees	-559.65
Vehicle Expenses	-139.55
Adjustments	0.00

SGD **-1,028.20****Weekly Total**SGD **1,384.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	469.50
Fares Earned from GrabPay Rides	1,191.50

SGD **1,661.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,532.00
Incentives	649.00
Miscellaneous Payments	6.00

SGD **2,187.00**

Deductions

Commissions	-313.40
Rental Fees	-559.65
Vehicle Expenses	-112.87
Adjustments	0.00

SGD **-985.92****Weekly Total**SGD **1,201.08**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	304.50
Fares Earned from GrabPay Rides	1,227.50

SGD **1,532.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,540.00
Incentives	898.00
Miscellaneous Payments	0.00

SGD **2,438.00**

Deductions

Commissions	-308.00
Rental Fees	-559.65
Vehicle Expenses	-104.88
Adjustments	0.00

SGD **-972.53****Weekly Total**SGD **1,465.47**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	266.00
Fares Earned from GrabPay Rides	1,274.00

SGD **1,540.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,243.50
Incentives	1,502.50
Miscellaneous Payments	4.00

SGD **2,750.00**

Deductions

Commissions	-248.70
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-808.35****Weekly Total**SGD **1,941.65**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	344.50
Fares Earned from GrabPay Rides	899.00

SGD **1,243.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	911.00
Incentives	460.00
Miscellaneous Payments	32.00

SGD **1,403.00**

Deductions

Commissions	-187.80
Rental Fees	-559.65
Vehicle Expenses	-112.75
Adjustments	0.00

SGD **-860.20****Weekly Total**SGD **542.80**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	196.00
Fares Earned from GrabPay Rides	715.00

SGD **911.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	134.00
Incentives	13.40
Miscellaneous Payments	0.00

SGD **147.40**

Deductions

Commissions	-26.80
Rental Fees	-559.65
Vehicle Expenses	-160.15
Adjustments	0.00

SGD **-746.60****Weekly Total**SGD **-599.20**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	24.00
Fares Earned from GrabPay Rides	110.00

SGD **134.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	790.00
Incentives	136.60
Miscellaneous Payments	0.00

SGD **926.60**

Deductions

Commissions	-158.00
Rental Fees	-399.75
Vehicle Expenses	-107.12
Adjustments	0.00

SGD **-664.87****Weekly Total**SGD **261.73**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	249.00
Fares Earned from GrabPay Rides	541.00

SGD **790.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,724.00
Incentives	902.40
Miscellaneous Payments	2.00

SGD **2,628.40**

Deductions

Commissions	-344.80
Rental Fees	-719.55
Vehicle Expenses	-163.12
Adjustments	0.00

SGD **-1,227.47**

Weekly Total

SGD **1,400.93**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	570.50
Fares Earned from GrabPay Rides	1,153.50

SGD **1,724.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,405.50
Incentives	780.55
Miscellaneous Payments	91.50

SGD **2,277.55**

Deductions

Commissions	-281.10
Rental Fees	-559.65
Vehicle Expenses	-103.46
Adjustments	0.00

SGD **-944.21****Weekly Total**SGD **1,333.34**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	402.00
Fares Earned from GrabPay Rides	1,003.50

SGD **1,405.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,850.50
Incentives	756.00
Miscellaneous Payments	4.00

SGD **2,610.50**

Deductions

Commissions	-370.10
Rental Fees	-559.65
Vehicle Expenses	-113.70
Adjustments	0.00

SGD **-1,043.45****Weekly Total**SGD **1,567.05**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	437.50
Fares Earned from GrabPay Rides	1,413.00

SGD **1,850.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,630.00
Incentives	670.00
Miscellaneous Payments	4.00

SGD **2,304.00**

Deductions

Commissions	-329.20
Rental Fees	-559.65
Vehicle Expenses	-165.77
Adjustments	0.00

SGD **-1,054.62****Weekly Total**SGD **1,249.38**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	289.50
Fares Earned from GrabPay Rides	1,340.50

SGD **1,630.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1958

Earnings

Fares	1,738.50
Incentives	676.00
Miscellaneous Payments	4.00

SGD **2,418.50**

Deductions

Commissions	-347.70
Rental Fees	-559.65
Vehicle Expenses	-104.49
Adjustments	0.00

SGD **-1,011.84****Weekly Total**SGD **1,406.66**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	354.50
Fares Earned from GrabPay Rides	1,384.00

SGD **1,738.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,635.50
Incentives	450.00
Miscellaneous Payments	0.00

SGD **2,085.50**

Deductions

Commissions	-329.90
Rental Fees	-559.65
Vehicle Expenses	-106.04
Adjustments	0.00

SGD **-995.59****Weekly Total**SGD **1,089.91**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	382.50
Fares Earned from GrabPay Rides	1,253.00

SGD **1,635.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,726.50
Incentives	1,346.00
Miscellaneous Payments	6.00

SGD **3,078.50**

Deductions

Commissions	-341.30
Rental Fees	-559.65
Vehicle Expenses	-116.24
Adjustments	0.00

SGD **-1,017.19****Weekly Total**SGD **2,061.31**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	400.00
Fares Earned from GrabPay Rides	1,326.50

SGD **1,726.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,233.50
Incentives	527.00
Miscellaneous Payments	60.50

SGD **1,821.00**

Deductions

Commissions	-246.70
Rental Fees	-559.65
Vehicle Expenses	-55.87
Adjustments	0.00

SGD **-862.22****Weekly Total**SGD **958.78**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	364.00
Fares Earned from GrabPay Rides	869.50

SGD **1,233.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,711.00
Incentives	686.00
Miscellaneous Payments	2.00

SGD **2,399.00**

Deductions

Commissions	-342.20
Rental Fees	-559.65
Vehicle Expenses	-91.69
Adjustments	0.00

SGD **-993.54****Weekly Total**SGD **1,405.46**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	416.00
Fares Earned from GrabPay Rides	1,295.00

SGD **1,711.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,652.50
Incentives	689.00
Miscellaneous Payments	4.00

SGD **2,345.50**

Deductions

Commissions	-330.50
Rental Fees	-559.65
Vehicle Expenses	-96.16
Adjustments	0.00

SGD **-986.31****Weekly Total**SGD **1,359.19**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

497.00

Fares Earned from GrabPay Rides

1,155.50

SGD **1,652.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,596.50
Incentives	930.00
Miscellaneous Payments	0.00

SGD **2,526.50**

Deductions

Commissions	-319.30
Rental Fees	-559.65
Vehicle Expenses	-112.59
Adjustments	0.00

SGD **-991.54****Weekly Total**SGD **1,534.96**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

452.50

Fares Earned from GrabPay Rides

1,144.00

SGD **1,596.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,724.50
Incentives	610.00
Miscellaneous Payments	6.00

SGD **2,340.50**

Deductions

Commissions	-344.90
Rental Fees	-559.65
Vehicle Expenses	-103.88
Adjustments	0.00

SGD **-1,008.43****Weekly Total**SGD **1,332.07**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	536.00
Fares Earned from GrabPay Rides	1,188.50

SGD **1,724.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,264.00
Incentives	480.00
Miscellaneous Payments	2.00

SGD **1,746.00**

Deductions

Commissions	-252.80
Rental Fees	-559.65
Vehicle Expenses	-96.21
Adjustments	0.00

SGD **-908.66****Weekly Total**SGD **837.34**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	318.00
Fares Earned from GrabPay Rides	946.00

SGD **1,264.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,689.50
Incentives	520.00
Miscellaneous Payments	2.00

SGD **2,211.50**

Deductions

Commissions	-337.90
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-897.55**

Weekly Total

SGD **1,313.95**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	478.00
Fares Earned from GrabPay Rides	1,211.50

SGD 1,689.50



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	2,161.00
Incentives	1,080.00
Miscellaneous Payments	6.00

SGD **3,247.00**

Deductions

Commissions	-432.20
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-991.85****Weekly Total**SGD **2,255.15**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

528.50

Fares Earned from GrabPay Rides

1,632.50

SGD **2,161.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	2,323.50
Incentives	804.43
Miscellaneous Payments	4.00

SGD **3,131.93**

Deductions

Commissions	-464.70
Rental Fees	-559.65
Vehicle Expenses	5.35
Adjustments	0.00

SGD **-1,019.00****Weekly Total**SGD **2,112.93**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	523.00
Fares Earned from GrabPay Rides	1,800.50

SGD **2,323.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	2,206.50
Incentives	630.00
Miscellaneous Payments	6.00

SGD **2,842.50**

Deductions

Commissions	-441.30
Rental Fees	-559.65
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-1,000.95****Weekly Total**SGD **1,841.55**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

601.50

Fares Earned from GrabPay Rides

1,605.00

SGD **2,206.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,773.50
Incentives	520.00
Miscellaneous Payments	2.00

SGD **2,295.50**

Deductions

Commissions	-354.70
Rental Fees	-572.49
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-927.19****Weekly Total**SGD **1,368.31**

Fares (incl. trip promos)

Subtotal

Fares Earned from Cash Rides

661.00

Fares Earned from GrabPay Rides

1,112.50

SGD **1,773.50**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,931.00
Incentives	1,258.00
Miscellaneous Payments	0.00

SGD **3,189.00**

Deductions

Commissions	-386.20
Rental Fees	-589.61
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-975.81****Weekly Total**SGD **2,213.19**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	647.50
Fares Earned from GrabPay Rides	1,283.50

SGD **1,931.00**



Name: Tan Chin Peng Ricky
Vehicle: SLK7271M
NRIC: S1524288D
Bank: SG | POSB BANK *****1968

Earnings

Fares	1,991.00
Incentives	844.06
Miscellaneous Payments	8.00

SGD **2,843.06**

Deductions

Commissions	-398.20
Rental Fees	-589.61
Vehicle Expenses	0.00
Adjustments	0.00

SGD **-987.81****Weekly Total**SGD **1,855.25**

Fares (incl. trip promos)

	Subtotal
Fares Earned from Cash Rides	732.50
Fares Earned from GrabPay Rides	1,258.50

SGD **1,991.00**

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$4,409.79 Edit Estimates	S\$4,409.79 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ho Yoon Chan , ID: 57104826H								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLK7271M	Date of Loss:	02/02/2018 07:00 - :59 [12 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3063523569SG	Policy/Cover Note No.:	2100469637 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC6429A	Policy No. (Claimant):	A29069766MKF						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio • Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 KENNETH KONG] ... [Final Rpt due 15/02/2018]								
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

*SLK7271M (3063523569SG)
[SLC6429A]
TP
GRAB RENTALS PTE LTD
Feb 2 2018 7:00AM
[Ho Yoon Chan]
Esteem Performance Pte Ltd













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No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	07/02/18 15:45	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement <small>From: DO - Reg. No: SLC6429A, Claimant: HO YOON CHAN</small>		Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder			Thumbnail	Print
1	06/07/18 14:01	LKK Auto Consultants Pte Ltd (HQ) General View		Load JPG	<input checked="" type="checkbox"/>
2	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
3	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
4	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
5	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
6	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
7	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
8	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
9	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
10	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
11	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
12	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
13	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
14	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
15	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
16	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
17	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
18	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
19	06/07/18 14:01	General View		Load JPG	<input checked="" type="checkbox"/>
20	06/07/18 14:01	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
21	06/07/18 14:01	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
22	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
28	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
29	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
30	06/07/18 14:02	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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40	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	06/07/18 14:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 15:50	EMAIL PRS	 Load PDF	
2	06/02/18 15:50	ACKNOWLEDGEMENT EMAIL TO AIG DD 06.02.2018	 Load PDF	
3	06/02/18 15:50	TP GIA REPORT-INCOMPLETE	 Load PDF	
4	07/02/18 15:37	TP GIA REPORT	 Load PDF	
5	09/02/18 11:23	TP ESTIMATE - MARKED	 Load PDF	
6	27/02/18 14:48	LETTER TO OI	 Load PDF	
7	06/07/18 13:57	WEEKLY STATEMENT	 Load PDF	
8	06/07/18 13:59	INCOME STATEMENT	 Load PDF	
9	03/09/18 15:31	WEEKLY STATMENT	 Load PDF	
10	01/12/18 15:35	NOTICE TO COLLECT VEHICLE	 Load PDF	
11	08/01/19 11:38	WORKSHOP INVOICE	 Load PDF	
12	08/01/19 11:38	AUTHORISATION TO ACT FORM	 Load PDF	
13	08/01/19 11:38	Release Voucher	 Load PDF	
14	08/01/19 11:38	LTA SEARCH	 Load PDF	
15	08/01/19 11:38	INCOME TAX	 Load PDF	
16	08/01/19 11:38	PIR	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC6429A (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLK7271M (TP veh)		CVT (A)
Date of Accident:	02/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No
Repair Estimate	:	\$	13,681.34
Final Repair Cost	:	\$	7,360.00
Loss of Use	:	\$	12.00 days at \$140.00 per day
Rental (if any)	:	\$	12 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,360.00

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

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

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	:	\$ 7,360.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18002347/KEA3Q2

Date: 08/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100469637
Claimant Vehicle No : SLK7271M **Insured Vehicle No :** SLC6429A
 Date of Loss: 02/02/2018 Nature of Claim: TP Claim No: 3063523569SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK7271M**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRR979491
 Reg. Date: 25/01/2017 (Man. Year: 2016) Chassis No: JTDKB3FU803540421
 Colour: Metallic Silver Odometer: 76947 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 9 mm Rear Left Side: Yokohama 9 mm
 Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,726.30	2,689.79	6,036.51	69.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,060.00	1,720.00	2,340.00	57.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,786.30	4,409.79	8,376.51	65.51
+ GST 7.00/7.00% (S\$)	895.04	308.69	586.35	65.51
Nett Amount (S\$)	13,681.34	4,718.48	8,962.86	65.51
+ Loss of Use (12.0 x S\$140.00/day) (S\$)		1,680.00		
+ Car Rental (12.0 x S\$79.95/day) (S\$)		959.40		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,365.33		
Global Sum Settlement (S\$)		7,360.00		

INSPECTION

Date of Assignment: 06/02/2018
 Date Inspected: 06/02/2018 Inspected At:

Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT NUMBER PLATE	Dented	45.00 FS	*45.00 FS
2	1		*FRONT NUMBER PLATE GARNISH	Serviceable	45.00 FL	*- FL
3	1		*FRONT BUMPER	Bent	490.80 FL	*490.80 FL
4	10		*FRONT BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
5	1		*FRONT BUMPER REINFORCEMENT -UPPER	Repair	711.50 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT -LOWER	Repair	245.30 FL	*- FL
7	1		*FRONT BUMPER SPONGE -UPPER	Serviceable	89.81 FL	*- FL
8	1		*FRONT BUMPER SPONGE -LOWER	Serviceable	135.70 FL	*- FL
9	1		*FRONT BUMPER SIDE RETAINER LH	Distorted	107.20 FL	*107.20 FL
10	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	107.20 FL	*- FL
11	1		*FRONT BUMPER BRACKET LH	Repair	145.20 FL	*- FL
12	1		*FRONT BUMPER BRACKET RH	Repair	145.20 FL	*- FL
13	1		*FRONT BUMPER UPPER GRILLE	Dented	321.90 FL	*321.90 FL
14	1		*FRONT BUMPER LOWER GRILLE	Serviceable	148.60 FL	*- FL
15	1		*FRONT BUMPER EMBLEM	Dented	87.10 FL	*87.10 FL
16	1		*REAR WINDSCREEN MOULDING	Not Necessary	97.70 FL	*- FL
17	1		*REAR WINDSCREEN SEALANT	Not Necessary	50.00 FS	*- FS
18	1		*REVERSE SENSOR	Dented	200.00 FS	*200.00 FS
19	1		*REAR BUMPER	Bent	497.50 FL	*497.50 FL
20	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
21	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
22	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
23	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
24	1		*REAR BUMPER LOWER GARNISH CENTRE	Bent	582.60 FL	*582.60 FL
25	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
26	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
27	1		*REAR BUMPER TOW COVER	Serviceable	31.70 FL	*- FL
28	1		*REAR BUMPER UNDER COVER	Cracked	355.20 FL	*355.20 FL
29	4		*REAR BUMPER UNDER COVER CLIP	Necessary	14.00 FL	*14.00 FL
30	1		*TAIL DOOR	Repair	1,122.50 FL	*- FL
31	1		*TAIL DOOR LOCK	Repair	487.70 FL	*- FL
32	1		*TAIL DOOR EMBLEM	Necessary	61.70 FL	*61.70 FL
33	1		*WORDING PRIUS	Necessary	51.90 FL	*51.90 FL
34	1		*WORDING HYBRID	Necessary	55.47 FL	*55.47 FL
35	1		*TAIL DOOR PLATE GARNISH	Serviceable	782.50 FL	*- FL
36	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
37	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
38	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
39	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL
40	1		*SPARE TYRE WELL PANEL	Repair	793.15 FL	*- FL
41	1		*SPARE TYRE BOARD	Serviceable	566.79 FL	*- FL
42	1		*TAILDOOR GLASS	Serviceable	598.70 FL	*- FL
43	1		*TAILDOOR GLASS SEALANT	Not Necessary	50.00 FS	*- FS
44	1		*ANTENNA ELECTIRCAL KEY	Cracked	155.45 FL	*155.45 FL

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

Sub Total (\$\$)	11,520.07	3,504.72
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,793.77	814.93
Total Parts (\$\$)	8,726.30	2,689.79

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Report was unsubmitted during this print-out.						

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER ,SUPPORT PANEL,REAR BUMPER ,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,600.00	700.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER ,SUPPORT PANEL,REAR BUMPER ,TAILDOOR ,END PANEL,SPARE TYRE WELL PANEL)	New	1,400.00	800.00
3	TO CHECK WIRING	New	50.00	40.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	150.00	60.00
6	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	0.00
7	TO TUFF COAT	New	200.00	0.00
8	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	0.00
9	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
10	TO REMOVE & REFIT TAILDOOR TO ASSIST WORK LOAD	New	120.00	0.00
11	TOWING	New	60.00	50.00
Gross Labour Cost (S\$)			4,060.00	1,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >