INS. GASE OWNER	MOTERAL	cc6 /AIG1800 7	445,1	qua3gv LKK	
Surveyor.	Appropri	DOI: ASSIGNM	VIS	_us_Time:	612/18
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess See II :SS Is driver the owner	SEK 4	HP: 903 K 74 WEET D.O.A: 1118	Claim No. Policy No.	PIL CA	13.963.1
If NO, Driver Nam Driver Tel 1	No. :	(V/L YES/NO)	OI GIA REPOR Insured Liability	T: YES / NO ; TP GIA RE	PORT: VES / NO Yes / No
INSRS: ACCES Tel Liability: In RMKS:	_		INSRS: WSP: Tel: Liability: RMKS:	T I	NSRS: /SP: el: iability: MKS:
Date/Time	SECSHOLY-X;	SEK 4389 P-)	(STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	DATE/PIC
14/3/18 @3:26	Spoke to oi, details. Inform to settle.	he confirmed the edifficient and		Notification ltr (if non-pickup	Handler Typist
N/85	Pental issue -	Plose chede ñ	troubler.	After call ltr to OI: Authorisation To Act. Release Voucher. Final Repair Bill: Car Rental Invoice: Towing Invoice	
	RECEIVED	8 2 MAY 2018		LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	\$8 (days) Reduction:	96	Email [Call
FINAL SETTLEMENT		Confirm with Sirina		Email Call	
Final Liability	% (00 (Agreed)	Assessed) BOLA S/N No.: 27		If NO or B 28, Ass. Lia:	
Repair Cost:	554173.00				
Loss of Rental (LOR):	ss +70-40 (5		V	1 Walter	SEM ST
Loss of Use (LOU):	S\$ (\$ x	days)		PURIN	DEIM I
Loss of Income (LOI):	S\$ (\$ x	days)		5	10
LOR only LOU only		OR + LOI [Tick only one]			
GIA/LTA Search	SS 2.00				
Medical	SS			1) Claim status; Normal/Re	ject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:	
Legal Cost	SS UGILC ID	COLUMN TO THE REAL PROPERTY.		3) Survey fee:	
Total:	ss 4945.10	Global Sum SS:		estable based	
FINAL PAYMENT	Date/Time:	Confirm with		Email Call	
Payce 1:	55 49 45.10	Name 1: SUCCE 95 UN	TITED PIE	LTD	
Payee 2: (Strike if N.A.)	S5	Name 2:			
Proves 3: (Strike if N.A.)	S\$	Name 3:			

			S	-
		No. 15. 1	 •	
44.7		4 (4)	 - 1	-
	p. ~		 	_

From: Date:	Veh No. SKC 5401 Y. Yr Regn 2011 Sept
From: Date: Estimated Cost:	TyperM.Cal / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make Toyota Camry, cc 2362
et Workshop m/s	Make Toyota Camiy cc 2362- Colour Silves All Insured / Std / NI / NA
	Sp.Reading /6/085 T/Radio Insured / Std / NI / NA
of	EngiNo:
insured	C/NO: MROS3BK4007046832
Policy No.	Gen. Cond. Good/ Fair / Poor / Burnt
Claims No.	Steering: Inorder / Jammed / Leaked / Burnt or
Sum Insured Excess:	Brake: /fiorder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Nil / S/Rim / STD A/Rim or
Make of Veh:	2/5/60 8/L-
<u>v</u>	Tyre Size F: 215/60 R16- R: 216/60 R16.
(Policy Condition)	N T T T T T T T T T T T T T T T T T T T
Remark: The veh had commenced its N/S	
repair at the time of inspection.	TOYO / YOKO or
Ball or Market Value:	Front Bear
IDAC Accident Rport: Consistent? : Yes or No	R/Bai 06 mm R/Bai 06 mm
GIA / PR Seen: Consistent? : Yes or No	11111
Est Repairs. 6 days Res.: Yes or No	D.O.A. D.O.I. 06/02/18.
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at Success United:
and the same of the same	Des. of Damages : Frt / Reary O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle	e: IN/OUT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction TP RG. LIS - \$	37001-CRed: \$3819.68/491.)
V	
Detail Time. File Pass 101 : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Outs/Time. File Return 10?	Transportation
2	Add Fee: Site Insp (\$)_s+RS_B
	Interview (\$) Phones
Report Format :	Tech, Invs (\$) Omer
Lump Sum / I.B.I; (\$	Weekend (\$
	TOTAL



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 Inte	rnationale Des Experts En Autor	mobile
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG18002	2445/Aua3
CH	SHENTON WAY #6 ARTIS BUILDING IGAPORE 079120	08-16	Date: 07-02-2018	
1.	diam'r	Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SKK 4389P	Veh. Inspected	SKC 5401Y
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	07/02/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ger	neral Information	
	Accident Date	02/02/2018	Inspection Date	06/02/2018
	Survey held at	SUCCESS UNITED PTE LT		
	**	2 KAKI BUKIT AVE 2 #01-33 KAKI BUKIT AUTOR SINGAPORE 417921	HUB	
5a.			Remarks	



聯成汽車维修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01–33 / #02–29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 www.successunited.com.sg Co. / GST Reg: 200402570G

Estimate: TP/18-021

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Attn: Motor Claims

Tel: 64191053 Fax: 68357416 Date: 6th February 2018

Vehicle No : SKC 5401Y

Make/ Model : Toyota Camry

Chassis No: MR053BK4007046832

Acc. Date: 02.02.18

Policy No :

Your Ref : SKK 4389P

S/n.	Qty	Particulars	Unit Price		Amount
		Materials			
1	1	Rear Boot Lid Buckled		\$	984.70
2	1	Rear Boot Weatherstrip &		\$	273.10
3	1	Rear Boot Mechanism Lock Dowest	k.	\$	382.20
4	1	Rear Boot Lid Camry Emblem 7		\$	65.80
5	1	Rear Boot Lid 2.4 Emblem		\$	65.80
6	1	Rear Boot Lid Toyota Logo		\$	59.90
7	2	Rear Boot Lid Hinge L/R	\$ 139.90	\$	279.80×
8	1	Rear End Panel Deutch	0 1	\$	768.30
9	1	Rear End Panel Inner Top Garnish	efir—a	\$	368.90
10	2	Rear Lamp Panel L/R	\$ 400.80	\$	801.60
11	1	Rear Lamp Lower Bracket LH		\$	98.90
12	1	Rear Bumper Deformed	42802	\$	654.70
13	1	Rear Bumper Bracket LH	3210.15	\$	89.90
14	1	Rear Bumper Side Holder LH	3210.00	\$	79.90
15	1	Rear Bumper Reflector Lamp LH 64	ulled	\$	93.80
16	1	Rear Bumper Screw Cover LH At A	4-	\$	79.90
17	1	Rear Bumper Reinforcement Sant		\$	483.10
18	1	Rear Fender Inner Upholstry Trim LH	426 200	\$	382.60
				\$	6,012.90
			Less 25%	\$	1,503.23
			W 5/2	\$	4,509.68
19	1 set	Reverse Sensor	and S/Nett	\$	380.00
			Parts Total	: \$	4,889.68
		Labour			
1	To remove, re	earrange electrical wirings, check lightings	200	\$	80.00
2	To remove, re	einstal upholstry, inner trim garnishes.	1510	\$	350,00
3	To remove, r	epair and replaced damaged bodyparts, r	eali gn		
	bodyworks &	where consistent to the accident.		\$	1,200.00
4	To putty and	respray painting on rear boot lid, rear bur	nper,		161
	end panel, re	ar fender LH.	97 S	\$	1,200.00
		Parts priors are subject to confirmation.	Labour Total	: \$	2,830.00
		 Third party survey is on a "Wellout Prejudice" base 			
		No illegal modification(x) is allowed	Total Parts & Labour	: \$	7,719.68
	()	 Supplementary rem(s) must be reserveyed and is subject to final approval from Insurance Compar 	v.		told.
	200		7,	1.3	-Cyles
	G-1. F.	Acknowledged by Repairer	Adrian	in	1 6
		(Constitution)	11		ALC: U.S.

Thun Thin



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Your Ref: SKK 4389P

23/4/2018

M/s. AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way, #07-16 Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invig SKC 5401Y & SKK 4389P On 02.02.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SKK 4389P

We are claiming for the following costs and losses incurred:

1) Cost of Repairs (Inc. 7% GST) \$ 4,173.00 2) Car Rental \$ 770.40 3) Search Fees \$ 2.00 Total: \$ 4,945.40

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. SU18-0111
- 2) Car Rental Invoice/Agreement
- 3) GIA Search Fee
- 4) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully



Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 14 March 2018 4:19 PM

To:

'chintamwan@gmail.com'

Subject:

ACCIDENT INVOLVING SKK 4389P & SKC 5401Y ON 02/02/2018



Auto Consultants Pte Ltd

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

Our Ref: CC6/AIG18002445/Aua3

14 MARCH 2018

CHIN TAM WAN @ CHEN THAM VOON

Dear Sir/Madam,

ACCIDENT INVOLVING SKK 4389P & SKC 5401Y 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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

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

LETTER OF AUTHORISATION

Success United Pte Ltd

Singapore

ACCIDENT INVOLVING VEHICLE NOS: SKC 5401Y & SKK 4389P

ALONG

PIE slip rd to Jalan Eunos

ON 02.02.18

I/We, Sanz Pte Ltd

Co's Rgn/NRIC No. 199901602C

Blk 20 Woodlands Link, #07-30. Woodland East Ind Est. Singapore 738733 the owner of vehicle no. SKC 5401Y hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim falls and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers In connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are

AXA Insurance Pte Ltd

Policy No. GA05983/1

Date: 05.02. VZ PTE

Bik 20, Woodlands Link #07-30 strial Estate Singapore 738733

Fel: (65) 6269 8602 / 6269 1687 Fax: (65) 6269 5634 No. 199901602C GST Reg. No.: 199901602C

Sanz Pte Ltd

NRIC No: 199901602C

Expiry Date:

06.09.18

Excess:

Witness Signature/Name

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

"We/I, SUCCESS UNITED 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 \$\frac{\scrt{S}\scrt{4,173.00}}{\scrt{Q}\scrt{E}\scrt{E}\scrt{E}\scrt{D}} (Loss of Rental/Use), \$\frac{\scrt{S}\scrt{2.00}}{\scrt{E}\scrt{E}\scrt{D}} (Disbursement) for vehicle no. \$\frac{\scrt{SKC}}{\scrt{E}\scrt{D}\scrt{1}}\text{ that was damaged pursuant to the accident which occurred on \$\frac{02/02/2018}{\scrt{E}\scrt{B}} (date) along \$\frac{\scrt{PIE}}{\scrt{E}\scrt{B}\scrt{D}} \text{ROAD TO JALAN EUNOS} (location) involving vehicle no/s \$\frac{\scrt{SKK}}{\scrt{A389P}}\$. This is pursuant to the inspection conducted on \$\frac{06/02/2018}{\scrt{B}\scrt{C}} (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SANZ PTE LTD</u> ("the third party claimant") of vehicle no. <u>SKC 5401Y</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKC 5401Y (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 27th (day) of APRIL (month) 2018 (year)

(M)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



雕成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

Tax Invoice SU18-0111

M/s. AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Date: 23rd April 2018

Vehicle No : SKC 5401Y

Make/ Model: Toyota Camry

Chassis No: MR053BK4007046832

Date of Acc.: 02.02.18

Tel: 64191053

Fax: 68357416

Your Ref: SKK 4389P

S/n. Qty Particulars Unit Price Amount

To provide material, labour and respray painting.

LUMP SUM REPAIRS

\$ 3,900.00

(a) (D) (v)

Sub Total: \$
Add GST 7%: \$

3,900.00

TOTAL DUE : \$

\$ 4

4,173.00

for Success United Pte Ltd





10,000 Leasing Clients Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD

Main Office: 10 Raetum Park #02 01 Singapore 088702 Tel: 6938 6300 Fax: 6325 1029 Finance: 18 Tuas Avenue: 18 Singapore 639142 Tel: 6316 3000 Fax: 6862 2500 Website: www.gbcr.com.sg

Co Reg No 2007100510

Sales Order No :

Date :

05 Feb 2018

Passenger Vehicle

AN AGREEMENT made on **05-Feb-2018** Between **GOLDBELL CAR RENTAL PTE LTD** ("the Owner") a company incorporated in Singapore and having its registered office at **10 RAEBURN PARK #02-01 BLK B SINGAPORE 088702** of the one part and **SUCCESS UNITED PTE LTD** ("the Hirer") carrying business at **2 KAKI BUKIT AVENUE 2 #01-33 SINGAPORE 417921** of the other part.

No.	Description	Transaction
1	Description of Vehicle(s) / Equipment(s)	Agreement No
	Description: TOYOTA CAMRY (A) 2.5 L	Agreement No.: CPVS1802038
	Model: CAMRY (A) 2.5 L	
	Services:	Contract Period
		Lease Period: 3 Days
	Accessories:	Start Date: 05-Feb-2018
	Value Add:	End Date: 08-Feb-2018
		Payment
	Vehicle Register No.: SKK9443H	Daily Rental: \$180.00
	Engine No.: 2ARU064728	
	Chassis No.: MR053AK5004006162	
	Remarks:	Insurance
	Excess in Singapore: \$2,000	Third Party Property Damage (Limited To): \$500,000.00
	No Travelling to Malaysia	0 12 14 15 15 15 15 15 15 15 15 15 15 15 15 15

Interest On Overdue Payments

Interest on Overdue Payments: 1.5% Per Month All payments are subjected to 7% GST (Excludes Deposit)

Remarks:

EXTENDED TILL 09/02/2018.

This Lease Agreement is agreed by the following signatories. Unless expressly agreed in writing, all terms and conditions shall be as stipulated in the Standard Terms and Conditions (TLC1406001) to our Agreement dated 05-Feb-2018

SCHEDULE



10,000 Leasing Clients Served. And Counting.

SIGNED for and on behalf of the Owner by

GOLDBELL CAR RENTAL PTE LTD

SIGNED for and on behalf of the Hirer by

Name: WONG HIN CHOE

Designation: ASST. GENERAL MANAGER

NRIC No: 51700067E

In the presence of:-

Witness: MARCUS NG SONG YU

NRIC No: 59217380A

8:

Name: Designation:

NRIC No:

In the presence of:-

Witness: NRIC No:



SUCCESS UNITED PTE LTD

#01-33, KAKI BUKIT AUTOHUB

2 KAKI BUKIT AVENUE 2

SINGAPORE 417921

SIRINA SOON

10,000 Leasing Clients Served. And Counting.

GOLDBELL CAR RENTAL PTE LTD

Main Office: 15 Raebuth Park #02-01 Singapore 088752 Tel: 6836 5300 Fax: 6223 1023 Finance: 18 Tues Avenue 12 Singapore 539142 Tel: 6316 3000 Fax: 6862 3800 Website: www.gbcr.com.sg

Page 1 / 1

TAX INVOICE

GST Reg No.

M9-0002514-E

Invoice No.

CXI00029363

Invoice Date.

40 00 0040

mirajou scara.

12-02-2018

Account No.

: C00005533

Our Ref.

CPVS1802038

Your Ref.

1

Credit Term.

: CASH

Salesman.

MARCUSNGSY

PARTICULARS

AMOUNT SGD

Asset Description

: TOYOTA CAMRY (A) 2.5 L

Reg No/ID No

: SKK9443H

Chassis No

: MR053AK5004006162

Engine No

: 2ARU064728

Agreement No

: CPVS1802038

Contract Period

: 05-02-2018 To 09-02-2018

Type Of Lease

: Short Term

BEING RENTAL CHARGES FOR THE ABOVE

720.00

GST @7.00% for \$ 720.00

50.40

E.& O.E

TOTAL

\$ 770.40

Please make all cheques payable to GOLDBELL CAR RENTAL PTE LTD

When making payment, please quote our invoice numbers.

No receipts will be issued for Cheque Payments.

This is a computer generated document. No signature is required.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-018950

Date of Request:

05/02/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

05/02/2018

Enquiry By

Sirina Soon

TP Vehicle No.

SKK4389P

Accident Date

02/02/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKK4389P	AIG Asia Pacific Insurance Pte. Ltd.	17/07/2017-16/07/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-018950

Date of Request:

05/02/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

05/02/2018

Enquiry By

Sirina Soon

TP Vehicle No.

SKK4389P

Accident Date

02/02/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

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

LAIM SUBF	OLDER TRA	CKING						1		
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Authled	Status		
Main	03 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$3,900.00 Edit Estima		3,900.00 lew Rpt		Pending f Report Cancel Ca		
- 1	Hain.	R	eference	Clair	n Details		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	Chin Tam	Wan @ Chen Th	am Voon, ID: 525	51810A						
Main Claimant:	SANZ PTE	LTD, Co. Reg.	No.: 199901602C							
Vehicle Reg. No.:	SRCS4017 Date of Loss: [76 Months and 26 Days From LTA Reg Date (Man				e (Man Yr)]					
Claim Type:	TP / 439	8018718SG			licy/Cover te No.:	210034631	2100346316 (Comprehensive)			
Vehicle Reg No. (Insured):	SKK4389	P			licy No. aimant):	GA059830/1				
				Ex	cess:					
Repairer:	Success t	Inited Pte Ltd (F	IQ) 2 Kaki Bukit Ave	2 #01-33, Ka	ki Bukit Au	toHub, 41792	21 Kaki Bukit - Tel	6746 1515		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-64	19-3000	[Handled b	y MdNoor, Norsi	ah] Norsiah.Mo	tNoor@aig.cr	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	ndled by #	ADRIAN LIN	G] [Final Rp	t due 19/02/	2018]	
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Due Date	Priority	Type Task	Group Subjec	t Handler	-	ned By	Completed On	Created (_	

Claim Documents

*SKC5401Y (4398018718SG)

[SKK4389P]

TP

SANZ PTE LTD

Feb 2 2018 7:00PM

[Chin Tam Wan @ Chen Tham Voon]

Success United Pte Ltd

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Documents Checklist

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

NOTE: TO BE COMPI	ETED BY	SURVEYOR
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TEAM		
I PE AA IVI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Global Sum Settlement Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fee	2/2018 : [] Yes	\$ \$	[X] No 8,260.05 4,173.00	AIRBAG (A)
Global Sum Settlement Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fee		\$	8,260.05	
Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fee	: [] Yes	\$	8,260.05	
Repair Estimate Final Repair Cost Loss of Use Rental (if any) LTA / GIA Search Fee		\$	8,260.05	
Loss of Use Rental (if any) LTA / GIA Search Fee			4,173.00	
Rental (if any) LTA / GIA Search Fee		e	prooff () LL La Porrech ()	
LTA / GIA Search Fee		9		days at \$0.00 per day
		\$	770.40	5 days
Edition in		S	2.00	
Others:		\$	0.00	
		\$		
Final Settlement Sum		\$	4,945.40	
BOLA Liability: * Assessed Liability I		nain i		(*):(%) ses where BOLA does not apply.
Remarks				-
Payment Instruction: Pa	yee's Breakdown			
Success United Pte	Ltd		: \$	4,945.4
2)			: \$	
3)			: \$	

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:

CC6/AIG18002445/AUA3Q2

Date:

04/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100346316

Claimant Vehicle SKC5401Y

Insured Vehicle No:

SKK4389P

No: Date of Loss:

02/02/2018

Nature of Claim:

TP

Claim No: 4398018718SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKC5401Y

Make & Model:

TOYOTA CAMRY, 2.4 ABS AIRBAG (A)

Engine No:

2AZE226938

161085 km

Reg. Date:

07/09/2011 (Man. Year: 2011)

Chassis No: Odometer:

MR053BK4007046832

Colour: Engine Capacity:

2362 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:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,889.67	3,410.15	1,479.52	30.26
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,830.00	1,510.00	1,320.00	46.64
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,719.67	4,920.15	2,799.52	36.26
	Approved Total (Overridden) (S\$)		3,900.00		
	(S\$)	7,719.67	3,900.00	3,819.67	49.48
	+ GST 7.00/7.00% (S\$)	540.38	273.00	267.38	49.48
	Nett Amount (S\$)	8,260.05	4,173.00	4,087.05	49.48
	+ Car Rental (5.0 x S\$144.00/day + 7	.00% GST) (S\$)	770.40		
	+ Doc/S	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	4.945.40		

INSPECTION

Date of Assignment:

06/02/2018

Date Inspected:

06/02/2018 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub Singapore 417921

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: THIN THIN HLAING

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT LID	Buckled	984.70 FL	*984.70 FL
2	1		*REAR BOOT WEATHERSTRIP	Cut	273.10 FL	*273.10 FL
3	1		*REAR BOOT MECHANISM LOCK	Damaged	382.20 FL	*382.20 FL
4	1		*REAR BOOT LID CAMRY EMBLEM	Necessary	65.80 FL	*65.80 FL
5	1		*REAR BOOT LID 2.4 EMBLEM	Necessary	65.80 FL	*65.80 FL
6	1		*REAR BOOT LID TOYOTA LOGO	Necessary	59.90 FL	*59.90 FL
7	2		*REAR BOOT LID HINGE L/R	Not Necessary	279.80 FL	*-FL
8	1		"REAR END PANEL	Dented	768.30 FL	*768.30 FL
9	1		*REAR END PANEL INNER TOP GARNISH	Deformed	368.90 FL	*368.90 FL
10	2		*REAR LAMP PANEL L/R	Not Necessary	801.60 FL	*-FL
11	1		*REAR LAMP LOWER BRACKET LH	Not Necessary	98.90 FL	*-FL
12	1		*REAR BUMPER	Deformed	654.70 FL	*654.70 FL
13	1		*REAR BUMPER BRACKET LH	Not Necessary	89.90 FL	*-FL
14	1		*REAR BUMPER SIDE HOLDER LH	Necessary	79.90 FL	*79.90 FL
15	1		*REAR BUMPER REFLECTOR LAMP LH	Cracked	93.80 FL	*93.80 FL
16	1		*REAR BUMPER SCREW COVER LH	Not Necessary	79.90 FL	*-FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	483.10 FL	*483.10 FL
18	1		*REAR FENDER INNER UPHOLSTERY TRIM LH	Not Necessary	382.60 FL	*-FL
19	1		*SET REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
F=Fr	inchise	part S=Spcl	Nett. L=ListttemDisc.			
			THE BOX BY HER THE PROPERTY OF	Sub Total (S\$)	6,392.90	4,480.20
			- List Item Discount on L Item:	s 25.00/25.00% (S\$)	1,503.23	1,070.05
				Total Parts (S\$)	4,889.67	3,410.15

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REARRANGE ELECTRICAL WIRINGS , CHECK LIGHTINGS	New	80.00	30.00
2	TO REMOVE, REINSTAL UPHOLSTERY, INNER TRIM GARNISHES	New	350.00	80.00
3	TO REMOVE, REPAIR AND REPLACED DAMAGED BODYPARTS, REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	1,200.00	800.00
4	TO PUTTY AND RESPRAY PAINTING ON REAR BOOT LID ,REAR BUMPER,END PANEL,REAR FENDER LH	New	1,200.00	600.00
	Gross Labo	ur Cost (S\$)	2,830.00	1,510.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >