| 199230   |                                       | 1   |  | + 0 I  | KK                        |
|--|---------------------------------------|---|--|--|---------------------------|
| INS. CASE OWNER  | R Jacky                               | CC 4 / AIG1800                                | 3014 /   | ALEZ /11   | DAC                       |
|  | /                                     | ASSIGN<br>DOI: /3                             | MENT   |  | 7:7                       |
| Surveyor:  | ADPLAN                                | DOI:/3  | 102/13   | Date / Time ;                                      | 13/02/18                  |
|  |                                       |   |  | Registered in Merime                               | 14/02/18                  |
| Pre-assign / CCU   | FIE                                   |   |  | -  |                           |
| Insured Vehicle N  | 689                                   | 13/A  | Claim No.                                      | 2493   | 02969859                  |
| Name of Insured  | TOTUTE                                | CH ENTERPRISE PTE                             | CTO Policy No.                                 | 2100   | 15894                     |
| Insured Tel No.  |                                       | HP:   | Make / Model                                   | KIA 2  | 9006 - 2.9 D(M)           |
| Excess Sec II :SS  |                                       | D.O.A:05/02/13                                | Place of Accid                                 |  | DECTA ROAD                |
| Is driver the owner  | TT (YES (NO)                          | Nature of Accident :                          |  |  |                           |
| If NO. Driver Na   | me / Age: PALANZ R                    | MATAH   | OI GIA REPO                                    | RT BING : TPG                                      | IA REPORT (NO             |
|  | No. 8670 9602                         |   | Insured Liabili                                |  | inal? Yes/No              |
| GR 668   | _                                     |   |  |  | <b>S</b>                  |
|  | 0.00000 0000                          | 11777   | TACKET AND |  | ( ) <del></del>           |
| WSP Precite  | MO WS                                 | E D   | INSRS:<br>WSP:                                 |  | INSRS:<br>WSP:            |
| Tet:   | H H Tel                               | A A   | Tel:   | A-A  | Tel                       |
| Liability RMKS   | [\df -4/]                             | edity:  | Liability:                                     |  | Liability:<br>RMKS:       |
| Date/Time  | 1                                     | ALI.  |  |  |                           |
|  | CR 46860 - 1                          | X - GEO - 51A-                                | V  | STAGE  | DATE/PIC                  |
| 21/02/18 (v:c)   | + 40 autinute                         | ,       |  | Non-Reporting ltr (1st)                            |                           |
| half to Art Co. C.   |                                       | 4 N 500 V                                     |  | Non-Reporting ltr (2nd)<br>Non-Reporting ltr (Fina |                           |
| 4414 13414 F.FDK   | Space to 010 9                        | (10 9km2), DID ratio in                       | e Spoke to                                     | Notification ltr (if non-p                         |                           |
| 11.30 000  |                                       | on of (1618 4529) Squ                         |  | After call ltr to OE                               | Ellill 210-00             |
|  |                                       |   |  | Documentation Check                                | List: Handler Typist      |
|  | at 140 am its                         | lam say he is not say                         | sobout the                                     | Notification ltr (if non-p                         | sickup)                   |
|  |                                       | 4 - H - H - A                                 |  | After call itr to CII:                             |                           |
|  | Lines de la con-                      | Total Total                                   | stype was                                      | Authorisation To Act:<br>Release Voucher:          |                           |
|  | ludge by bis you                      | other [Tennie Union II                        | UEI 7913),                                     | Final Repair Bill:                                 |                           |
|  | fullinly guestion i                   | all toes hick up the Fid                      | 4 (27/4/2013)                                  | Car Rental Invoice:                                |                           |
| 2/5/2013 1X1/4   |                                       | (Idrad), Internal he                          |  | LTA LGIA   | $=$ $\exists$ $\exists$   |
| The Date of the Land   | THE OF                                | lisur sly number about the                    | OUR DIME DEBE                                  | Medical Bill                                       |                           |
| CIN/09/10  | - BUILL 1-MG                          | SHALLS PERM                                   |  | PIR:   |                           |
|  | - MINHTLERO                           |   |  | Mandate/Reject Instr                               | uction:                   |
|  | - TO LOW IN                           |   |  | LOD<br>Payment Breakdown                           | Town:                     |
| PRELIMINARY ADVICE   |                                       | Sent By:                                      |  | Post-Repair Photos:                                |                           |
|  |                                       |   |  | Others:  |                           |
| FINALIZATION   | Date/Time:                            | Confirm with:                                 |  | Confirm by:  |                           |
| Repair Cost: Ub FINAL SETTLEMENT   | SS \$5,000.00 (<br>Date/Time: 21/3/19 | Confirm with \\ \( \delta_0 \) \( \delta_0 \) | 196  | Email Cal  | mail Cult                 |
| Final Liability:   |                                       | ed / Assessed) BOLA S/N No.                   | 27   | If NO or B 28, Ass. I                              | in .                      |
| Repair Cost: ( 4/551)  | 55 5350.00                            |   |  | COD WAND   | - 410A0 -(6)              |
| Loss of Rental (LOR): [ ] [6] Loss of Use (LOU):   |                                       | 4 days) × \$1(), (≤                           |  |  |                           |
| Less of Income (LOU):  | SS - IS                               | x days)<br>x days)                            |  | (POMPON)   | ARMED.                    |
| LOR only LOU only  |                                       | LOR + LO [Tick unty                           | une]   | WI   |                           |
| GIA/LTA Search   | SS -                                  |   |  | D. Chu   | WW. Control Control       |
| Medical:<br>Disbursement:  | SS -                                  | (e.g. Tow/ Independ                           | ent )  | 2) Report Format:                                  | nal/Reject/Private Settle |
| Legal Cost   | 55 -                                  |   |  |  | 5320                      |
| Total:   | SS 5850.60                            | Global Sum SS: SOO UO                         |  | and the second                                     |                           |
| FINAL PAYMENT  | Date/Time:                            | Confirm with:                                 | Central  | Email Cal  | _                         |
| Payor 1:   | SS 5200.00                            | Name 1: Precise Acts<br>Name 2:               | SCHICE   |  |                           |
| Payee 2: (Strike if N.A.)<br>Payee 3: (Strike if N.A.)   | 55                                    | Name 3:                                       |  |  |                           |
| Control of the Contro |                                       |   |  |  |                           |

| 340 1100   | ASSI  | GNMENT GREGEGO  |
|--|---|---|
| From:  | Date  | Ven No. GREEN 6D. Yr Regn. 2000 May.  |
| Estimated Cost:                                  |   | Type: M.Car / M.Cycle / Bus (Var / Lorry / Taxi / Prime Mover /                     |
|  | TP RES / OD RES / EVA / INV / MV                        | Truck / Trailer or  |
| To Inspect Vehic                                 |   | Make Toyota Hirace cc 2986.   |
| at Workshop m/s                                  | 1114-11-11-11   | Colour Blue - A/C: Insured / Std / NI / NA  |
| of   |   | Sp.Reading 792414. T/Radio Insured / Std / NI / NA                                  |
| Insured  |   |   |
| Policy No.                                       |   | C/No. LL4 (620009300 .  |
| Claims No.                                       |   | Gen. Condr Good / Fair / Poor / Burnt   |
| Sum Insured                                      | Excess:   | Steering: Inorder Jammed / Leaked / Burnt or  |
| (Client's Recor                                  |   | Brake: Inorder / Jammed / Leaked / Burnt or   |
| Make of Veh                                      |   | Modi: Nil)/ S/Rim / STD A/Rim or  |
|  | 196   | Tyre Size: F: 185 R44 C .   |
| (Policy Conditi                                  | fion  | R: /85R/4C.   |
|  | eh had commenced its N/S O/S                            | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /                     |
| repair   | r at the time of inspection.                            | TOYOTYOKO OF Westlake.  |
| Bal. or Market V                                 | Value   | Front   |
| IDAC Accident F                                  | Carried Table 1 (A) | R/Bal. 06 mm R/Bal. 06 mm   |
| GIA / PR See                                     | ALTONIA POR AND CONTROL                                 | L/Bal. 96 mm L/Bal. 96 mm   |
| Est. Repairs:                                    | Ce days Res.: Yes or No                                 | D.O.A. DOI 13/02/18   |
| Lum Sum:   | % 3 Val.: Yes or No                                     | Survey held at CRCL'S.  |
|  | Carre Carres  | Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or                         |
| CA / REV /                                       | / REP. / 24 HRS Vehicle: IN / OUT                       |   |
| Date:  | Person Contacted:                                       | The U/C / Chassis frame / Body Structure affected due to collision.                 |
| Date / Time                                      | Action / Instruction                                    |   |
|  | TPA16.  | 00  |
|  |   | 14.4 511.)  |
|  |   |   |
|  | MV: 18 K<br>PV: 53K.                                    |   |
|  | Net : 12.7K.  |   |
|  |   |   |
|  |   |   |
|  |   |   |
| Date/Time, File Par                              | : Prell. Report   | Days Of Repair:   |
| Oste/Time, File Pa                               | : Preli. Report   | Days Of Repair:  Resurvey No. of Trip: Survey Fee:                                  |
| Dissertime, File Par<br>1)<br>Cote/Time, File Ra | : Final Report  |   |
| 1)   | : Final Report  | Resurvey No. of Trip: Survey Fee:   |
| 1) Cote/Time: File Ra                            | : Final Report  | Resurvey No. of Trip: Survey Fee:   |
| 1) Cate/Time: File Ra                            | eturn to?  Add Fe                                       | Resurvey No. of Trip:         Survey Fee:           Transportation         13 + R35 |



# LKK Auto Consultants Pte Ltd

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

TEL: 6258 3561 FAX: 6256 4315

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

|     |  | Managed and the comments of                            | rnationale Des Experts En Auton | 1274107    |  |  |
|-----|--|--|---------------------------------|------------|--|--|
| AIG | ASIA PACIFIC INS                                 | SURANCE PTE LTD  | Ref : CC4/AIG18003              | 014/Ahs3   |  |  |
| CHA | HENTON WAY #08<br>RTIS BUILDING<br>GAPORE 079120 | 3-16   | Date: 14-02-2018                |            |  |  |
| 1.  |  | Policy Particu   | lars :- THIRD PARTY CLA         | M          |  |  |
|     | Insured Veh.                                     | GBB 531A   | Veh. Inspected                  | GR 6686D   |  |  |
|     | Policy No.                                       |  | Coverage (\$)                   | 0.00       |  |  |
|     | Claim No.  |  | Excess (\$)                     | 0.00       |  |  |
|     | Assign From                                      |  | Assign Date                     | 14/02/2018 |  |  |
| 2.  |  | Vehicle I  | Particulars & Condition         |            |  |  |
|     | Make & Model                                     |  | c.c                             | 0          |  |  |
|     | Engine No.                                       | HIDDEN   | Year of Reg.                    |            |  |  |
|     | Chassis No.                                      |  | Colour                          |            |  |  |
|     | Odometer   | :  | Steering                        |            |  |  |
|     | Brakes   |  | Modification                    |            |  |  |
|     | General  |  |                                 |            |  |  |
| 3.  |  | Co   | enditions 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   | cription of Damages             |            |  |  |
| 5.  |  | Ge   | eneral Information              |            |  |  |
|     | Accident Date                                    | 09/02/2018   | Inspection Date                 | 13/02/2018 |  |  |
|     | Survey held at                                   | PRECISE AUTO SERVICE                                   |                                 |            |  |  |
|     |  | NO.1 KAKI BUKIT AVE 6<br>#02-34/36<br>SINGAPORE 417883 |                                 |            |  |  |
| 5a. |  |  | Remarks                         |            |  |  |

# PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883

TEL: 67457367 FAX: 68413390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

30-06-18

Date Of Accident: 09-02-18

Adrian

OUR REF: GR 6686D/T/18

Date in/out: 25/02/18 to 03/03/18

Casserole Catering Services Pte Ltd

Blk 372 Jurong East St 32 17 Chin Bee Crescent Singapore 619898 TPAG

ESTIMATE BILL ON VEH. NO. : GR 6686D

MODEL: TOYOTA HIACE CHASSIS NO: LH 1620009300

### LIST ITEM

| V 1                                    |               |                    |
|--|---------------|--------------------|
| Tail Gate Deuted                       |               | 1,210.20           |
| Tail Gate Stopper XH M                 | 2pcs @ 53.90  | 107.80 🐔           |
| Tail Gate Lock                         |               | 281.75             |
| Tail Gate Lock Striker                 |               | 121.10             |
| Tail Gate Weatherstripe                |               | 281.75             |
| Tail Gate Outer Garnish Coulced        | 2             | 64 10881.85        |
| Tail Gate Inner Meter Cover Beat       |               | 262.10             |
| Tail Gate Side Stopper (Male & Female) | 2pcs @ 43.90  | 87.80 <del>+</del> |
| Rear Bumper De hand                    |               | 380.75 🗸           |
| Rear Bumper Side Clips (Male & Female) | 4pcs @ 12.90  | 51.60- 20          |
| Rear Bumper Center Beam Bent           |               | 281.75             |
| Rear Bumper Clips                      | 8pcs @ 12.90  | 195.20 33          |
| Tail Lamp Assy cruled                  | 2pcs @ 289.10 | 578.20             |
| Rear Windscreen Rubber X               |               | 289.75             |
| Rear End Panel (Outer)                 |               | 581.75             |
| Rear End Panel (Inner)                 |               | 561.20             |

| Rear End Panel Top Metal Plate  |                     | 187.55                           |
|---|---------------------|----------------------------------|
| Spare Tyre Bracket But  |                     | 371.20                           |
| Spare Tyre Bracket Adjusting Screw  |                     | 131.75                           |
|   | 95470               | 63.90                            |
| Exhaust Silencer  | 954.70              | 981.20 X                         |
| Front RH Seat Belt Buckle XHP How   | 11600               | 281.75                           |
|   | 25% Less Discount _ | 7,579.90<br>1,894.98<br>5,684.93 |
| SPECIAL NETT ITEM   |                     |                                  |
| 70 Km/h Sticker   | 10,                 | 20,00 10,                        |
| LABOUR CHARGE   |                     |                                  |
| Towing LKK Auto Consultants hence notify the Repairer of the following:   |                     | 20.00                            |
| To display demanded neetle of painting  |                     | 80.00                            |
| To check wiring system   Thed party survey is on a 100 per of the conference of the |                     | 80.00 30                         |
| To remove & refly rear windscreen *Supplementary remove allowed   | . 1                 | 189.00 121                       |
|   | ary .               |                                  |
| To remove & transfer tail gate mechanismowledged by Repairer Signature:   |                     | 220,00                           |
| To remove & refix exhaust silencer & straighten exhaust center pipe   |                     | 280.00                           |
| To tuff coat affected areas   |                     | 180,0060                         |
|   | 2540                |                                  |
| To remove & refix spare tyre bracket  |                     | 100.00 53                        |
| To respray affected areas   |                     | 1,200.00 /00                     |
| To renew damaged parts, straighten & repair rear body mudguard, rear e panel & aligned all parts  | end side            | 1,200:00 000                     |
| To adjust chassis alignment on car O liner  |                     | 380.00 ×                         |
| To remove interior steelment of the sheet 280   | _                   |                                  |
| to facilitate repairs.  | TOTAL:<br>GST 7%:   | 9,604.93<br>672.34               |
| To gallation  | AMOUNT DUE :        | 10,277.27                        |
|   | total 6266          |                                  |
| (SIC)   | HS 5K               |                                  |
|   | 06.0                | 244                              |
|   | 0.01                | 1.                               |
| Page 2 of 2   |                     | 7.00                             |

# Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars     |                         |
|-------------------------------|-------------------------|
| Owner ID Type:                | Company                 |
| Owner ID:                     | 0426E                   |
| Vehicle Details               |                         |
| Vehicle No.:                  | GR6686D                 |
| Vehicle to be Exported:       | Yes                     |
| ntended De-registration Date: | 13 Feb 2018             |
| Vehicle Make:                 | ТОУОТА                  |
| Vehicle Model:                | HIACE DIESEL            |
| Primary Colour:               | Blue                    |
| Manufacturing Year:           | 2000                    |
| Engine No.:                   | 5L4912693               |
| Chassis No.:                  | LH1620009300            |
| Maximum Power Output:         |                         |
| Open Market Value:            | \$24,308.00             |
| Original Registration Date:   | 02 May 2000             |
| First Registration Date:      | 02 May 2000             |
| Fransfer Count:               | 2                       |
| Actual ARF Paid:              | \$1,216.00              |
| ntended PARF Rebate Details   |                         |
| PARF Eligibility:             | No                      |
| PARF Eligibility Expiry Date: | 9                       |
| PARF Rebate Amount:           | \$0.00                  |
| ntended COE Rebate Details    |                         |
| COE Expiry Date:              | 30 Apr 2020             |
| COE Category:                 | C - Goods Vehicle & Bus |
| COE Period(Years):            | 10                      |
| PQP Paid:                     | \$23,979.00             |
| COE Rebate Amount:            | \$5,308.00              |
| Total Rebate Amount:          | \$5,308.00              |

The information contained herein is correct as at 13 Feb 2018

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33 vehicles Hiace

Depreciation Eng Cap

SNY Princip Apr. 2013 Audi AS Sportback At \$129.000 f

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Toyota Hiace (COE till 03/2020)

\$15,500

Aire

\$8,830 /vr

19-Jun-2000

> 10 year(s)

2,986 oc

Sort by Date Posted

Mileage

Veh Type

Available

Available

20 results/page

Fuel Type: Diesel Registered On 19/6/2000, COE Till 31/3/2020, 1 Careful Owner, Low Mileage, Road Tax Till 6/2018, New Paint, Very Good, Regular Servicing. Tip Top Condition, 100% Loan At 4% Interest Rate, Trade In Wei...

Posted: 30-Jan-2018 Tags: 2008 Teyota Hisor, Teyota Hisor, Toyota, Hisor, Used Teyota

Toyota Hiace (COE till 03/2022)

\$22,888

\$5,540 /yr

04-Dct-2000

2,986 cc

Van

Van

Available

Fuel Type: Diesel \$0 Driveaway, Don't Need Income Proof, Low Depreciation, Stock Condition, Fast Sale! Call Now For More Detail.

Pested: 10-Feb-2018 Tags: 2000 Tsysta Hiars, Toyota Hioco, Toyota, Haxe, Used Tsysta

Toyota Hiace (COE till 12/2020)

\$21,800

\$7,540 /yr

22-Dec-2000

2,986 cc

Available

**CONTRACTOR** 

Fuel Type: Diesel

Season Parking At Multi-storey Carpark \$110. Enter All Multi-storey Carpark Above 1.9m. Call Us Now!

ABWIN Bus Pte Ltd

Posted: 12-Tun-2018 Tags. 2000 Toyota Hiara, Toyota Hiace, Toyota, Hisce, Used Toyota



Toyota Hiace Commuter (COE till 03/2021)

\$22,800

\$7,400 /yr

15-Mar-2001

2,986 cc

Van

Available

Fuel Type: Diesel

Great Unit! This Is A Van With Added Windows For Better Driving Visual, Paintwork In Good Condition And Interior Very Well Maintained, Serviced Regularly Without Fall, Well Maintained, Good Low Deprec...

Postaet: 51-Jan-2018 Tago: 2001 Toyota Hisce, Toyota Hisce, Toyota, Hisce, Used Toyota

Car Buying

Car Selling

Car Aftermarket

Car Ownership

On The Move

Lifestyle

Bidded Carplates

Toyota Hlace (COE till

\$25,800

56,130 /yr

23-May-2001

2,985 cc

Available

04/2022) Fuel Type: Diesel

Well Kept, HDB Parking, In House Loan Available.

Poster: 04-Jan-2018 Tags: 2001 Toyota Histor, Toyota Histor, Toyota, Histor, Uncti Toyota



Toyota Hiace (COE till 05/2021)

Toyota Hiace (COE till

\$48,800

\$14,810 /V

01-Jun-2001

Avoitable

Section 2019

The Best Economical And Reliable Van For Sale!, Well Maintained By Fussy Owner, Call Now To Find Out More.

Posted: 19-Jan-2018 Tags: 2001 Toyota Hisca, Toyota Hisca, Toyota, Hista, Used Toyota

03/2019)

\$8,700

\$7,730 Jyr.

19-Jun-2001

2,986 cc

Available CHIMISIMID

Fuel Type: Diesel

Fuel Type: Diesel

Good Engine! Reliable Vehicle With Low Cost Of Repair And Maintenance. Vehicle Qualifies For Early Turnover Scheme (ETS), Drive Until COE Expiry,

### Vic (LKKAuto)

From:

Precise Auto Service <Support@preciseauto.sg>

Sent:

Friday, 17 May, 2019 5:29 PM

To:

Vic (LKKAuto)

Subject:

ACCIDENT INVOVLING VEHICLE NO. GR 6686D AND GBB 531A ON 09/02/2019

Attachments:

17052019171849.pdf

#### Without Prejudice

Your Ref.: GBB 531A

Vehicle No.: GR 6686D/T/18 (SJE)

### M/s AIG Asia Pacific Insurance Pte Ltd

Dear Vic

We are the repairer for vehicle no. GR 6686D and instructed by the owner, Casserole Catering Services Pte Ltd, on his behalf to submit the claims against your insured's vehicle no. GBB 531A that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

| 1. Cost of Repair (Survey By Mr. Adrian) | s  | 5,350.00 | (Including GST) |
|--|----|----------|-----------------|
| 2. Car Rental (4 days X \$120.00)        | S  | 480.00   | (Including GST) |
| 4. LTA / GIA Search                      | \$ | 37.00    |                 |
| Total:                                   | \$ | 5,867.00 |                 |

Please let us have your payment in our favour of "Precise Auto Service". Your prompt reply of the above claims will be much appreciated.

Thank You

Best Regards Yan Hong

T: 6745 7367 | F: 6841 3390 E: support@preciseauto.sq

W: www.preciseauto.sg

A: No.1 Kaki Bukit Ave 6, #02-33/34/36 AutoBay @ Kaki Bukit, Singapore 417883

| × |  |  |
|---|--|--|
|   |  |  |
|   |  |  |

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|-----------|---|
| ×         | https://twitter.com/preciseautosvs            |
| $\equiv$  | Juttps://www.facebook.com/PreciseAutoService/ |

Virus-free, www.avg.com

### Enquire Vehicle & Owner Information (Vehicle No. GBB531A As At 09 Feb 2018 / 10:00:00) Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

GBB531A.IZ Current Owner Details

Owner ID Type:

Company

Owner ID:

200404434W

Owner Name:

JOINTECH ENTERPRISE PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House &

Registered Street Name: UBI ROAD 2

Registered Unit No.:

#08-02

Registered Building Name: ZERVEX

Registered Postal Code: 408538

Current Vehicle Details

Vehicle No.:

**GBB531A** 

Make Description/Model: KIA / KIA 2900L 5 M/T

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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

Our Ref: CC4/AIG18003014/Ahb3

2nd May 2018

### JOINTECH ENTERPRISE PTE LTD

No.8 Ubi Road 2, #08-02 Zervex, SINGAPORE 408538.

Attn: Ms Serene

Dear Sir/Madam,

# ROAD TRAFFIC ACCIDENT INVOLVING GBB 531A AND GR 6686D ON 09.02.2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Chong Poh Kin Case Handler DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) TO: PRECISE AUTO SERVICE NO. 1 KAKI BUKIT AVENUE 6 #02-34/36 SINGAPORE 417883

### LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GR 6686D AND GBB 531A

IWe, Coserole Coloring Services the Life NRIC No. 2015 3 0426 E owner of vehicle no. GR 6686D , hereby authorise M/S PRECISE AUTO SERVICE to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority 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 our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also 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 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 insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to capture this undertaking. Lagree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Si Oapore 619898 Tel: (65) 6328 6455 Fax: (65) 6223 5246

Owner Signature

(Company Stamp, if Applicable)

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

"We/I, PRECISE AUTO SERVICE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO</u> CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5,800.00 (Global Sum) for vehicle no. GR 6686D that was damaged pursuant to the accident which occurred on 09/02/2018 (date) along AYE TWDS CITY (EXIT TO LOWER DELTA RD) involving vehicle no/s GBB 531A.

This is pursuant to the inspection conducted on 13/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CASSEROLE CATERING SERVICES</u>

<u>PTE LTD</u> ("the third party claimant") of vehicle no. <u>GR 6686D</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 GR 6686D (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 21 (day) of May (month) 2019 (year)

(Thy) TMB

Signed by appointed surveyor

Signed by "the workshop" (with chop)

### VEHICLE DAMAGE DISCHARGE ONLY

This Discharge Voucher applies only to the claimant's claim for property damage and will not affect the personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.

### PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

Accident Date: 09-02-18

OUR REF: GR 6686D/T/18 (SJE)

TAX INVOICE

Casserole Catering Services Pte Ltd

17 Chin Bee Crescent Singapore 619898 Invoice No.: TP1904-011

DATE: 28-04-19

FINAL BILL ON VEH. NO.: GR 6686D VEHICLE MODEL: TOYOTA HIACE

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

5,000.00

SUB-TOTAL :

5,000.00

ADD GST 7%

350.00

TOTAL AMOUNT SGD

5,350.00

This is a computer generated document and requires no signature.



# TAX INVOICE

GST REG. NO.: 200106276D

| GALLET 1110 | 7.: 200100270D |  |  |  |
|-------------|----------------|--|--|--|
| DATE        | INVOICE NO.    |  |  |  |
| 06-Mar-2018 | A 37417        |  |  |  |

### INVOICE TO

SINGAPORE 619898

PRECISE AUTO SERVICE C/O CASSEROLE CATERING SERVICES PTE LTD 17 CHIN BEE CRESCENT

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666





#### RENT A BKW CAR PTE LTD

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6686

ACRA No: 20-0106275-D GST Reg. No: 20-0106276-D 24 HOURS HELPLINE: 6223 1122

### VEHICLE HIRING AGREEMENT

VHA No: A 37417

Workshop: Tree LCF

| - International Company                 | RTICULARS  | Hirer's O                               | wn Vehi      | icle No: 6                 | £ 66         | 86DA                        | place Veh N  | 0;             |                   |
|---|--|---|--------------|----------------------------|--------------|-----------------------------|--|----------------|-------------------|
| CASSENOUS C                             | THERING SERVICES PIE LTO   | Loan Vehicle No. Syx 1 241 9 L VA       |              |                            |              | VR N                        | 0;   |                |                   |
| N/IIC/Passport No:                      | Date of Birth:   | Make & Model: Old Might A               |              |                            | Auto/Mai     | Auto/Manual Group:          |  |                |                   |
| Atomic IT, Chiny Benz                   | CIDOTO   | IIV BU                                  |              | CHA                        | AGES         |                             | : \$ cts   |                |                   |
|   | 8( 011310 )  | Daily                                   | 4            | day                        | @5           | 30                          | Per day  | 1430           | Y=                |
| m i & Address of Employer               |  | Weekly/M                                | fontnly      | week                       | @\$          | Per we                      | ek/Monthly   |                |                   |
| Occupation                              | Driving Exp  | Others                                  | -            |                            |              | 4-1                         | -10-07   | - REVY         |                   |
| Diving Ligance No.                      |  | CDW/PAI                                 |              | @\$                        |              | Per d                       | ay/Monthly   |                |                   |
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| 1323 6445 (R)                           | HP   |   | 1.00         |                            | 7            | GST                         |  |                |                   |
| DRIVER'S PA                             | ARTICULARS   | OR No:                                  | 1            |                            | 12.12        | (A) S                       | UB-TOTAL   | \$480          | 1                 |
| the paraton TNG 40                      | SUI EDIDINI  | Patrol Level                            | OUT-         | E                          | 1/4          | 12 3/4                      |  |                |                   |
| 1011C Passport No: 5 8 73 12 5 2 C      | Date of Birth: 4 7 1 1989  | Succharge                               | IN           | -0.0                       |              | 3/                          |  |                | T.S               |
| (57) 4110 XD114 1028                    | DOINE TO AGE   | First                                   | kr           | m FREE per                 | day          | GST                         |  |                |                   |
| # 56-25                                 | Driving Expt. Yes  | Excess m                                | man with the | chargesble<br>ts per km    |              | TOTAL                       | CHARGES  |                |                   |
| Dr. oupstion                            | Passed / Expiry Date: 141 2013   | Security Deposit : \$ Bank:             |              |                            | Bank:        |                             |  |                |                   |
| O L Type: Local/IntVOthera:             | Contact No:  | 100000000000000000000000000000000000000 | -775-00      | BA/MC/AM                   | EX/CHQ       | No:                         |  |                |                   |
|   |  | Expiry D                                | 3.53.3       |                            | ra ID No:    |                             | 1  | 0.00           |                   |
| 易人                                      | 1  | Name as in Card:                        |              |                            |              |                             |  |                |                   |
| HIDICATE!                               |  | ACCESS                                  | ORIES        |                            | s Systems    | ☐ Hub C                     | Cap C Sp   |                | ridge             |
|   |  | Hirer's S                               | ignature     |                            |              | _                           | Additional D   | river's Signa  | ture :            |
| - 100 A                                 | 4.7 0  | SINGAP                                  |              |                            | -            | -                           |  |                | al and the second |
| countries under this personnest and for | d condition on both sides of this agreen<br>parking and traffic infringements may<br>bucher. All information I have been         | be billed to t                          | hat acco     | ount and m                 | iv sionatu   | re above v                  | WIII De CONSI  | gered to hav   | e peen            |
| reach and be holding walld driving lies | must be over 23 years of age and under 65 onses and have a minimum of 2 years regula libre to observe stipulation may return all | suffere                                 | ed or incu   | arred by you<br>sees arred | t have to be | of the venic<br>e paid imme | and however<br>in or the use o<br>scilately in the<br>lacement veh | event of an ac | m of the          |

A selection and supplied with petrol and should returned with petrol level flew

A service charge of \$5 on top of a petrol surcharge is payable by the hier should be fall to return be vehicle at the appropriate petrol level.

In fall to come the vehicle at the appropriate petrol level.

In fall to come per vehicle at the appropriate petrol level.

In fall to come return of yellow. The hier shall be listed for additional charges only talls return at the role thewer per hour per day, inclusive of COW and/or PAI. accepted. Any returns after our operation hours will be charged as a full

of the vahicle for degal purpose (For extence, in connection with their, drug

The horse for segal pulpose (For is stated), in connection with thair, drug to hairly for Singapore use only and may not be driven out of Singapore use only and may not be driven out of Singapore use the provisition consent of SKW Rent A Car Pte Ltd. The hires is liable for a state of S200 in additional to the appropriate insurance top up in the case of declarate of Matayala usage.

The hire and or driver shall be responsible for all damages of lesses however all the Science of Matayala usage.

a some resum in respect of or in connection with it's use or operation

occurred. Any damage to the car will be repair at BKW authorized workshop.

8. Smoke or permit emoking and transport of pets in the vehicle are not allowed. Any offersive smell or gives that the cost of removing the offensive smell or pets hair between \$200 - \$400.

9. The five agrees that a concurred tyre, empty petrit tare, too of vehicle is try or locked large inside of sencies by small, does not constitute a breakdown and that in the event the owner's \$4.4 fours Emergency Service is called upon to respond to such occurrence, the First shall bear the cost of such response at \$50,00 per try.

10. In case of acculient, the first shall report to rental office termediately. An accident report must be made within 24 hours. Fallure to comply, the first will have to be paid immediately in the event of an accident.

The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the varietie is stall and does not have sufficient water. Any diamage to the engine will be bear by the hirer/driver.

12 All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.

13. Leadershand and agree to the personal data collection statement stated on the

| Date Out | Time Out | Mileage | Check By      | Remarks  | 970                      |
|----------|----------|---------|---------------|--|--------------------------|
| 16 - 100 | 1000     | 3301666 | party V Harry | - ALIENON NO PORTO DE LA CONTRACTOR DE L | Hirer s/Driver Signature |

Time The Vehicle is Returned To BKW Rent A Car Pie Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challeng

| Questioned On | Any Account Whatso | ever. And I had clea | red my belonging item | ns from the rental vehicle (cashcard, parking coup | ons, etc)* |   |
|---------------|--------------------|----------------------|-----------------------|--|------------|---|
| Date to       | Time in            | Mileage              | Check By              | Remarks  |            | 1 |
| - 733115      | 120250             | 34773×30             |                       | 1-10 V-1:01/01                                     |            | B |



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

| Case                             | Notified                | Est Submitted  | Adj Assigned                         | Adj Rpt                                   |  | AdJ 5   | Submitted  | Ins Auth'ed   | Status                      |               |
|----------------------------------|-------------------------|--|--------------------------------------|---|--|---|--|---|-----------------------------|---------------|
| Main                             | 09 Feb 2018<br>Edit Reg |  | 13 Feb 2018<br>00:00<br>Edit Adj Rpt | S\$5,000<br>Edit Esti                     |  |   | ,000.00<br>rw Rpt  |   | Pending<br>Report<br>Cancel | for Survey    |
|                                  | Main                    | ∏ R  | eference                             | CI  | aim Deta                               | alls  |  | Documents   |                             | Show All      |
| CLAIM SU                         | BFOLDER DE              | TAILS  |                                      |   |  |   | [Created   | by adjuster]  |                             |               |
| Insured:                         | Jointech I              | Enterprise Pte Li  | td, Co. Reg. No.: 2                  | 00404434W                                 |  |   |  |   |                             |               |
| Main<br>Claimant:                | CASSERO                 | LE CATERING SE   | RVICES PTE LTD,                      | Co. Reg. N                                | 0.: 2015                               | 3042  | 6E   |   |                             |               |
| Vehicle Reg<br>No.:              | g. GR6686D              |  |                                      |   | Date of L                              | .065;   | 09/02/2018 10:00 - :59<br>[213 Months and 7 Days From LTA Reg Date (Man Y) |   |                             | ate (Man Yr)  |
| Claim Type:                      | TP / 249                | FP / 2493029698SG Policy/Cover Note No.: 2100215894 (Comprehensive)  |                                      |   |  |   |  |   |                             |               |
| Vehicle Reg<br>No.<br>(Insured): |                         | GBB531A  |                                      |   | Policy No.<br>(Claimant): A29031802TMV |   |  |   |                             |               |
|                                  |                         |  |                                      |   | Excess:                                |   |  |   |                             |               |
| Repairer:                        |                         | And in commence of the Commenc | No 1 Kaki Bukit Av                   | and the second live of the second live of | managed property in                    | with the state of | And the latest territories and the latest territories                      | Gentlem A. St. Print, M. Stratter, Arthur Service Control |                             |               |
| Handling<br>Insurer:             |                         | Pacific Insuranc<br>esaval@aig.com   | e Pte. Ltd. (Expre                   | ss) - Tel: 65                             | 6419-30                                | 000   | . [Handled b   | Kesaval, Jaciyi   | n-M]                        |               |
| Claimant's<br>Insurer:           | MSIG Ins                | urance (Singapo  | re) Pte. Ltd. (HQ)                   | - Tel: +65 6                              | 827 788                                | 8   |  |   |                             |               |
| Adjuster:                        | LKK Auto                | <b>Consultants Pte</b>   | Ltd (HQ) - Tel: 62                   | 56-3561                                   | Handled                                | by Al   | DRIAN LIN  | [Final Rp   | t due 26/0:                 | 2/2018]       |
| ASSOCIAT                         | ED MAIL RE              | CEIVED   |                                      |   |  |   |  | Viev  | v All Con                   | npose Case Ma |
| There are n                      | o mail for this         | CRS6.  |                                      |   |  |   |  |   |                             |               |
| ALL ASSO                         | CIATED TAS              | KS <sup>□</sup>  |                                      |   |  | V   | lew All   5  | earch Tasks   Co  | reate New Tas               | k Comple      |
| Due Date                         | Priority                | Type Task  | Group Subjec                         | t Handle                                  | r As                                   |   |  | Completed On  | Created                     |               |
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### Claim Documents

\*GR6686D (2493029698SG)

[GBB531A]

TP

CASSEROLE CATERING SERVICES PTE LTD

Feb 9 2018 10:00AM

[Jointech Enterprise Pte Ltd]

Precise Auto Service

| Let | ters/Corresponder | nces  | 1 per p  | page V    | V        |
|-----|-------------------|---|--|-----------|----------|
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| No  | Finalized On      | AIG Asia Pacific Insurance Pte. Ltd. (SG)   |  | Thumbnail | _        |
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| Na   | Finalized On     | LKK Auto Consultants Pte Ltd (HQ)          |         | Thumbnail | -        |
| 81   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | V        |
| 82   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | V        |
| 83   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | 3        |
| 84   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | ✓        |
| 85   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | V        |
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| 89   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | <b>V</b> |
| 90   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | EZ.      |
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| 93   | 16/05/19 09:34   | Replacement Part Photo                     | 0       | Load JPG  | V        |
| Doc  | umentation       |  | 1 per : | page 🔽    | Z.       |
| No   | Relabel/Reorder  | LKK Auto Consultants Pte Ltd (HQ)          |         | Thumbnail | Print    |
| 1    | 14/02/18 15:10   | EMAIL FROM AIG DD 14.02.2018               | 0       | Load PDF  |          |
| 2    | 14/02/18 16:10   | ACKNOWLEDGEMENT EMAIL TO AIG DD 14.02.2018 | 0       | Load PDF  |          |
| 3    | 14/02/18 16:10   | LAWYER FORM                                | 0       | Load PDF  |          |
| 4    | 15/02/18 10:44   | TP GIA REPORT                              | 0       | Load PDF  |          |
| 5    | 03/05/18 15:44   | LETTER TO OI                               | 0       | Load PDF  |          |
| 6    | 17/05/19 10:58   | TP ESTIMATE - MARKED                       | 0       | Load PDF  |          |
| 7    | 30/05/19 10:44   | WORKSHOP INVOICE                           | 0       | Load PDF  |          |
| 8    | 30/05/19 10:44   | AUTHORISATION TO ACT FORM                  | 0       | Load PDF  |          |
| 9    | 30/05/19 10:44   | Release Voucher                            | 0       | Load PDF  |          |
| 10   | 30/05/19 10:44   | RENTAL RECEIPT                             | 0       | Load PDF  |          |

# **Documents Checklist**

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

NOTE: TO BE COMPLETED BY SURVEYOR

| TEA | M |  |  |
|-----|---|--|--|
|     |   |  |  |

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No:         | GBB53           | 11A (Insd vel    | 1)      | Mo        | del:      | TOYOTA HIACE 3.0 (A)             |
|---------------------|-----------------|------------------|---------|-----------|-----------|----------------------------------|
|                     | GR668           | 6D (TP veh)      |         |           |           |                                  |
| Date of Accident:   | ent: 09/02/2018 |                  |         |           |           |                                  |
|                     |                 |                  |         |           |           |                                  |
| Global Sum Settlem  | ent :           | [X] Yes          |         | [ ]       | No        | 7                                |
| Repair Estimate     |                 |                  | : \$    |           | 10,576.8  | 6                                |
| Final Repair Cost   |                 |                  | : \$    |           | 5,800.00  |                                  |
| Loss of Use         |                 |                  | : \$    |           |           | days at \$0.00 per day           |
| Rental (if any)     |                 |                  | : \$    |           |           | 4 days                           |
| LTA / GIA Search F  | ee              |                  | : \$    |           |           |                                  |
| Others:             |                 |                  | :\$     |           |           | 1                                |
|                     |                 |                  | : \$    |           |           | 7                                |
| Final Settlement Su | m (Globa        | al Sum)          | : \$    |           | 5,800.00  |                                  |
| A) For Non GIA R    | egistere        | d Workshop       |         |           |           | y(%)                             |
| B) For GIA Regist   |                 |                  |         |           | -         | ole: Yes/ No BOLA Scenario No:   |
| BOLA Liability:     |                 |                  |         |           |           | ility (*):(%)                    |
|                     | bility to be    | e filled only fo | r chain | collision | s and for | cases where BOLA does not apply. |
| Remarks             |                 |                  | _       |           |           |                                  |
| Payment Instruction | n: Payo         | a's Braakdou     | un.     |           |           |                                  |
| Precise Auto S      |                 | s bieakuov       | ***     |           | \$        | 5,800.0                          |
| 2)                  | 0.1100          |                  |         |           | s         | 0,000.0                          |
|                     | EE KUA          | NG MIN           |         | 30        | May       |                                  |
| JOANNE I            | LE KHA          | MIM ON           |         |           | 119       |                                  |
|                     |                 |                  |         | _         | 210       |                                  |

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/AIG18003014/AHB3Q2

Date:

30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100215894

Claimant Vehicle

Date of Loss:

GR6686D

Insured Vehicle No:

GBB531A

No:

09/02/2018

Nature of Claim:

TP

Claim No: 2493029698SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GR6686D

Make & Model:

TOYOTA HIACE, 3.0 (A) 02/05/2000 (Man. Year: 2000) Engine No:

5L4912693

Reg. Date: Colour.

Chassis No: Odometer:

LH1620009300 792414 km

Engine Capacity: Market Value/New Car Price: N/A

2986 cc

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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

185 R14C

Rear Tyre Size:

185 R14C

Front Left Side: Front Right Side: West Lake 6 mm

Rear Left Side: Rear Right Side: West Lake 6 mm West Lake 6 mm

West Lake 6 mm The above values represent the remaining tyre treads depth

| COST OF CLAIMS      |                                   | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|------------|------------|------------|--------|
| Parts               |                                   | 5,704.92   | 3,726.02   | 1,978.90   | 34,69  |
| Miscellaneous Items |                                   | 0.00       | 0.00       | 0.00       |        |
| Labour              |                                   | 4,180.00   | 2,540.00   | 1,640.00   | 39.23  |
| Paintwork Labour    |                                   | 0.00       | 0.00       | 0.00       |        |
| Towing              |                                   | 0.00       | 0.00       | 0.00       |        |
|                     | Calculated Gross Total (S\$)      | 9,884.92   | 6,266.02   | 3,618.90   | 36.61  |
|                     | Approved Total (Overridden) (S\$) |            | 5,000.00   |            |        |
|                     | (S\$)                             | 9,884.92   | 5,000.00   | 4,884.92   | 49.42  |
|                     | + GST 7.00/7.00% (S\$)            | 691.94     | 350.00     | 341.94     | 49.42  |
|                     | Nett Amount (S\$)                 | 10,576.86  | 5,350.00   | 5,226.86   | 49.42  |
|                     | 101 UT                            |            |            |            |        |

+ Car Rental (4.0 x S\$112.15/day + 7.00% GST) (S\$) 480.00

> Nett Liability (S\$) 5,830.00

Global Sum Settlement (S\$) 5,800.00

INSPECTION

Date of Assignment:

13/02/2018

Date Inspected:

13/02/2018

Inspected At:

Adjuster Report

Page 2 of 4

Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36 Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: VIC ALPEH

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

# REPAIR DETAILS

# Recommended Parts

| No.   | Qty     | Part No.    | Particulars                              | Condition         | Repairer's   | Amount       |
|-------|---------|-------------|--|-------------------|--|--------------|
| 1     | 1       |             | *TAIL GATE                               | Dented            | 1,210.20 FL  | *1,210.20 FL |
| 2     | 2       |             | *TAIL GATE STOPPER                       | Not Necessary     | 107.80 FL  | *-FL         |
| 3     | -1      |             | *TAIL GATE LOCK                          | Damaged           | 281.75 FL  | *281.75 FL   |
| 4     | 1       |             | *TAIL GATE LOCK STRIKER                  | Bent              | 121.10FL   | *121.10 FL   |
| 5     | 1       |             | *TAIL GATE WEATHERSTRIP                  | Cut               | 281.75 FL  | *281.75 FL   |
| 6     | 1       |             | *TAIL GATE OUTER GARNISH                 | Cracked           | 381.85 FL  | *264.40 FL   |
| 7     | 1       |             | *TAIL GATE INNER METER COVER             | Bent              | 262.10 FL  | *262.10 FL   |
| 8     | 2       |             | *TAIL GATE SIDE STOPPER (MALE & FEMALE)  | Not Necessary     | 87.80 FL   | *- FL        |
| 9     | 1       |             | *REAR BUMPER                             | Deformed          | 380.75 FL  | *380.75 FL   |
| 10    | 4       |             | *REAR BUMPER SIDE CLIPS (MALE & FEMALE)  | Necessary         | 51.60 FL   | *20.00 FL    |
| 11    | 1       |             | *REAR BUMPER CENTER BEAM                 | Bent              | 281.75 FL  | *281.75 FL   |
| 12.   | 8       |             | *REAR BUMPER CLIPS                       | Necessary         | 103.20 FL  | *30.00 FL    |
| 13    | 2       |             | *TAIL LAMP ASSY                          | Cracked           | 578.20 FL  | *578.20 FL   |
| 14    | 1       |             | *REAR WINDSCREEN RUBBER                  | Necessary         | 289.75 FL  | *289.75 FL   |
| 15    | 1       |             | *REAR END PANEL (OUTER)                  | Dented            | 581.75 FL  | *581.75 FL   |
| 16    | 1       |             | *REAR END PANEL (INNER)                  | Repair            | 561.20 FL  | *-FL         |
| 17    | 1       |             | *REAR END PANEL TOP METAL PLATE          | Not Necessary     | 187.55 FL  | *-FL         |
| 18    | 1       |             | *SPARE TYRE BRACKET                      | Bent              | 371,20 FL  | *371.20 FL   |
| 19    | 1       |             | *SPARE TYRE BRACKET ADJUSTING SCREW      | Not Necessary     | 131.75 FL  | *-FL         |
| 20    | 1       |             | *SPARE TYRE BRACKET ADJUSTING SCREW HOOK | Not Necessary     | 63.90 FL   | *- FL        |
| 21    | 1       |             | *EXHAUST SILENCER                        | Not Necessary     | 981.20 FL  | *- FL        |
| 22    | 1       |             | *FRONT RH SEAT BELT BUCKLE               | Not Necessary     | 281.75FL   | *-FL         |
| 23    | 1       |             | *70KM/H STICKER                          | Necessary         | 20.00 FS   | *10.00 FS    |
| F=Fra | inchise | part. S>Spc | Nett. L=ListItemDisc.                    |                   |  |              |
|       |         |             |  | Sub Total (S\$)   | The second secon | 4,964.70     |
|       |         |             | - List Item Discount on L Items 2        | 5.00/25.00% (S\$) | 1,894.98   | 1,238.68     |
|       |         |             |  | Total Parts (S\$) | 5,704.92   | 3,726.02     |

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   |
|-----|---|----------------|------------|----------|
| Lab | pur Items   |                |            |          |
| 1   | TOWING  | New            | 80.00      | 0.00     |
| 2   | TO CHECK WIRING SYSTEM  | New            | 80.00      | 30.00    |
| 3   | TO REMOVE & REFIX REAR WINDSCREEN   | New            | 180.00     | 120.00   |
| 4   | TO REMOVE & TRANSFER TAIL GATE MECHANISM  | New            | 220.00     | 80.00    |
| 5   | TO REMOVE & REFIX EXHAUST SILENCER & STRAIGHTEN EXHAUST CENTER PIPE                                     | New            | 280.00     | 0.00     |
| 6   | TO TUFF COAT AFFECTED AREAS   | New            | 180.00     | 60.00    |
| 7.  | TO REMOVE & REFIX SPARE TYRE BRACKET  | New            | 100.00     | 50.00    |
| 8   | TO RESPRAY AFFECTED AREAS   | New            | 1,200.00   | 1,000.00 |
| 9   | TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR REAR BODY MUDGUARD ,REAR END SIDE PANEL & ALIGNED ALL PARTS | New            | 1,200.00   | 1,000.00 |
| 10  | TO ADJUST CHASSIS ALIGNMENT ON CAR O LINER  | New            | 380.00     | 0.00     |
| 11  | TO REMOVE INTERIOR STAINLESS STEEL METAL SHEET TO FACILITATE REPAIRS                                    | New            | 280.00     | 200.00   |
|     | Gross Labour  | Cost (S\$)     | 4,180.00   | 2,540.00 |
|     | Report was unsubmitted during t   | his print-out. |            |          |

< END OF ESTIMATES >