

INC. CASE OWNER:

Angie

CC 6, ^{UR} 1800 3282, Awb3%

LKK:
IDAC:

Surveyor: Adrian

DOI: 20/7/18

Date / Time: 20/7/18

Registered in Merimen: 21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLK 6981X

Name of Insured: UR

Insured Tel No.: HP:

Excess Sec II : S\$ D.O.A: 15/7/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO. Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No.: 31826441056

Policy No.: 966445075

Make / Model: HONDA

Place of Accident: LUMAH RO EXT VIE

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

Insured Liability: % Final ? Yes / No

STW 52583



INSRS:
WSP:
Tel:
Liability:
RMKS:

premium car



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/7/18
vmm
1/3/18
5/3/18

STW 52583 - UR non reporting
Email non reporting letter
Email letter to OZ

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	5/3/18 7 email
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup):	☐
After call ltr to OI:	☒
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☐
Towing Invoice:	☐
LTA / GIA:	☒
Medical Bill:	☐
PIR:	☐
Mandate/Reject Instruction:	☐
LOD:	☒
Payment Breakdown Form:	☐
Post-Repair Photos:	☐
Others:	☐

RECEIVED 25 APR 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	S\$	3450.00	
Loss of Rental (LOI):	S\$	500.00	(5 days) 900.
Loss of Use (LOU):	S\$	-	(5 x days)
Loss of Income (LOI):	S\$	-	(5 x days)
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ (Tick only one)
GIA/LTA Search:	S\$	7.45	
Medical:	S\$	-	
Disbursement:	S\$	-	(e.g. Tow/ Independent)
Legal Cost:	S\$	-	
Total:	S\$	4457.45	Global Sum S\$:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$	4457.45	Name 1: Premium Carz Services Pte Ltd
Payee 2: (Strike if N.A.)	S\$		Name 2:
Payee 3: (Strike if N.A.)	S\$		Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 5JW 5258B Yr Regn: 2010 / March
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: Honda Stream cc 1799
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 266592 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JHMRN68609C200179

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt or _____Brake: Inorder / Jammed / Leaked / Burnt or _____Modi: Nil / S/Rim / STD A/Rim or _____Tyre Size: F: 205/65R15R: 205/65R15

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

TOYO / YOKO or _____

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. _____		D.O.I. <u>20/02/18</u>	

Survey held at Premium CarzDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or _____

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP A/G.

21/3/18 Confirm U/S \$3950.00 with 6 working days
 MV: 35K
 PV: 20.4K
 Nett: 14.6K

(Red = \$ 7562.24
 66%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RE. \$ _____

) Photos _____

) Other _____

TOTAL: _____

Report Format: _____

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18003282/Awb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 21-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLC 6981X	Veh. Inspected	SJW 5258B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/02/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	15/02/2018	Inspection Date	20/02/2018	
Survey held at	PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Premium Carz Services Pte Ltd

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

Date : 20/02/2018

TO: AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Customer : Rosmelor Bte Moenir

Vehicle No : SJW52588

Model : Honda Stream 1.8L AT

Manufacture Year : 2009 (COE : 29/3/2020)

Date of Accident : 15/02/2016

Total Estimate Repair Days : 10

Total Pages : 2

Attn : Motor Claims Department

Fax : 6415 3727

Re: Repair Estimate For Third Party Claim against SLC6981X

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Rear bumper <i>2nd</i>	1	\$760.50	\$760.50	688
2	Rear bumper side retainer RH <i>3pc</i>	1	\$29.30	\$29.30	✓
3	Rear bumper side retainer LH	1	\$29.30	\$29.30	✓
4	Rear bumper clip <i>pc</i>	8	\$4.30	\$34.40	✓
5	Rear bumper reinforcement <i>pc</i>	1	\$175.50	\$175.50	✓
6	Rear bumper lower bracket RH <i>Bent</i>	1	\$55.20	\$55.20	✓
7	Rear bumper lower bracket LH <i>Bent</i>	1	\$55.20	\$55.20	✓
8	Tow hook cover <i>pc</i>	2	\$30.40	\$60.80	+
9	Tail lamp RH <i>cut</i>	1	\$400.90	\$400.90	✓
10	Tail lamp LH <i>pc</i>	1	\$400.90	\$400.90	✓
11	Tail lamp clip <i>pc</i>	8	\$5.00	\$40.00	✓
12	Tail lamp gasket RH <i>3pc</i>	2	\$24.50	\$49.00	+
13	Tail lamp gasket LH	2	\$24.50	\$49.00	+
14	Rear end panel <i>Bent</i>	1	\$399.80	\$399.80	✓
15	Rear end panel garnish <i>2nd</i>	1	\$175.50	\$175.50	✓
16	Rear end panel garnish clip <i>pc</i>	4	\$5.80	\$23.20	✓
17	Rear end panel - inner <i>pc</i>	1	\$257.90	\$257.90	✓
18	Rear side frame RH <i>3pc</i>	1	\$244.90	\$244.90	+
19	Rear side frame LH	1	\$244.90	\$244.90	+
20	Rear floor member <i>pc</i>	1	\$924.20	\$924.20	+
21	Tail gate <i>2nd</i>	1	\$1,131.10	\$1,131.10	903
22	Tail gate absorber <i>pc</i>	2	\$117.00	\$234.00	✓
23	Tail gate weatherstrip <i>cut</i>	1	\$175.50	\$175.50	✓
24	Tail gate lock <i>2nd</i>	1	\$165.80	\$165.80	✓
25	Tail gate lower catch <i>pc</i>	1	\$35.10	\$35.10	+
26	Tail gate "H" logo <i>pc</i>	1	\$29.30	\$29.30	+
27	Tail gate "Stream" emblem <i>pc</i>	1	\$48.80	\$48.80	✓
28	Tail gate garnish <i>pc</i>	1	\$178.10	\$178.10	+
29	Tail gate trimboard <i>2nd</i>	1	\$285.50	\$285.50	✓
30	Tail gate trimboard clip <i>pc</i>	8	\$5.00	\$40.00	30
31	Rear number plate lamp <i>pc</i>	2	\$62.10	\$124.20	✓
32	Rear windscreen moulding <i>pc</i>	1	\$125.00	\$125.00	✓
33	Spare tyre board <i>pc</i>	1	\$256.20	\$256.20	+
34	Spare tyre bracket <i>pc</i>	1	\$197.50	\$197.50	✓
35	Spare tyre panel <i>pc</i>	1	\$1,104.20	\$1,104.20	+
36	Exhaust silencer <i>pc</i>	1	\$639.60	\$639.60	✓
	Total			\$9,180.30	
			Less 20%	\$1,836.06	
	Sub Total 1			\$7,344.24	

385840

308672

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts (S/Nett)				
1	Reverse sensor (set) <i>Hand</i>	1	\$280.00	\$280.00	<i>200</i>
2	Reverse camera <i>Hand</i>	1	\$388.00	\$388.00	<i>+</i>
3	Sealant <i>Hand</i>	1	\$60.00	\$60.00	<i>+</i>
4	Rear number plate w/casing <i>Hand</i>	1	\$80.00	\$80.00	<i>+</i>
	<i>200</i>		Sub-Total 2	\$808.00	
			Total for Parts	\$8,152.24	
B.	Labour				
1	To check wiring.			\$90.00	<i>30</i>
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$1,200.00	<i>800</i>
3	Spray painting all affected parts & areas.			\$1,400.00	<i>600</i>
4	To spray anti-rust undercoat.			\$120.00	<i>50</i>
5	To remove and replace exhaust silencer.			\$180.00	<i>+</i>
6	To remove and refit rear windscreen.			\$120.00	<i>+</i>
7	To remove and refit rear seats, rear wheelhouse inner garnish, floor carpet & upholstery to facilitate repairs.			\$250.00	<i>60</i>
			Total Labour	\$3,360.00	
			Total Repair Cost	\$11,512.24	<i>1660</i>

LKK Auto Consultants hence notify the Repairer of the following:

- To insure underwriter spray painting
- To draw damaged parts during resurvey
- Parts to be replaced to confirmation
- Third party policy to be on 'Without Prejudice' basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Yours faithfully,

Aun Teng
 f Premium Carz Services Pte Ltd

total 494672
h/s 3950 ✓

Adrian Lim
h/s 20/02/18.
06 Range

Surveyor's Details	
Name	
Contact	
Survey Date	
Recommender	Authorize / Not Authorize
Before Paint	Yes / No



Co. Reg. No.: 201416720C
1 Kallal Road, Ave 6 #01-00 Autobay@Kallal Road Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

Attn: Ms Vivian
Fax: 6741 4108

Date : 20/03/2018

Your Ref : SLC6981X

Our Ref : 0293/SJW5258B/TP/PC/0218

[Handwritten signature]

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way #07-16

Singapore 079120

Attn : Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SJW5258B & SLC6981X ON 15/02/2018 ALONG THE ENTERING TO PIE

We refer to the above accident.

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

Costs of Repair (Lump Sum)	\$ 3,950.00
Rental Fee (5 days at \$120/day)	\$ 600.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	<u>\$ 4,557.45</u>

Enclosed are the supporting documents for your perusal:

1. Rental Agreement/Receipt
2. LTA Tax Invoice/Receipt
3. GIA Report for SJW5258B
4. Certificate of Insurance
5. Satisfaction Voucher
6. Letter of Authority and Indemnity
7. Letter of Authority

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

Yours faithfully

[Handwritten signature]



PREMIUM CARZ SERVICES PTE LTD

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 5 March, 2018 11:29 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: Our Ref: CC6/LCR18003282/Awb3, ACCIDENT INVOLVING SJW 5258B & SLC 6981X ON 15/02/2018

Our Ref: CC6/LCR18003282/Awb3

05 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 5258B & SLC 6981X ON 15/02/2018

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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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



Co. Reg. No.: 2014167200
 1 Kaki Bukit Ave 6 #01-90 Autopay@Kaki Bukit Singapore 417883
 Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJWS258B AND SLC6981X
 AT/ALONG TPE ENTERING TO PLE
 ON 15 DAY FEBRUARY MONTH 2018 YEAR

- I/We, the owner of vehicle no. SJWS258B hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 19 day February month 2018 year

Signature :

Name :

NRIC/ROC No. :

Address :

Rosmelaar Bte Moenir
S7328586J
Blk 150 Pasir Ris St-13
#D9-58
Singapore 510150

Company Stamp



RELEASE VOUCHER
(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)

"We/I, PREMIUM CARZ SERVICES PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,950.00 (repair cost), S\$ 500.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SJW 5258B that was damaged pursuant to the accident which occurred on 15/02/2018 (date) along TPE ENTERING PIE (location) involving vehicle no/s SLC 6981X.

This is pursuant to the inspection conducted on 20/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner ROSEMELOR BTE MOENIR (the third party claimant") of vehicle no. SJW 5258B 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 SJW 5258B (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 24 (day) of April (month) 2018 (year)





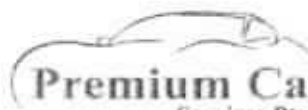
Signed by AIG appointed surveyor





Chopped & Signed by "the workshop"

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



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

INVOICE NO: PC8520

Date : 24/04/2018

Your Ref.: CC6/LCR18003282/Awb3
Our Ref.: 0293/SJW5258B/TP/PC/0218

Bill To

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Customer : Rosmelor Bte Moenir

IC No : S7328586J

Address : 150 Pasir Ris St. 13
#09-58

Singapore 510150

Vehicle No : SJW5258B

Date of Accident : 15/02/2018

Model : Honda Stream 1.8L AT

Re: Third Party Claim Against SLC6981X

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT SUM	
	COR	\$ 3,950.00

Yours faithfully



Premium Carz Services Pte Ltd

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



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. 19107

Date, 24/2/18

OFFICIAL RECEIPT

Received from Rasmaly Bte Mienir
the sum of Dollars Six hundred only

being Payment Of SSP 8858 L (19/2/18 - 24/2/18)

DAWN ENTERPRISES

\$ 600/-



DAWN ENTERPRISES

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

Premium Carz

SW5258B

No. 35421

RENTAL AGREEMENT

DATE

19/2/2018

HIRER'S PARTICULARS

Name

Ramelin A. Muenir

Address

150 Paddy Rice St. B

#09-58

S510510

IC or Passport No.

73285865

Country

Occupation

Date of Birth

Age

Driving Licence No.

Date Passed

Tel: (H/P)

98276155

(Residence)

DRIVER'S PARTICULARS

Name

Wan Haini Wan Hussain

Address

same

IC or Passport No.

73425416

Country

Occupation

Date of Birth

Age

Driving Licence No.

Date Passed

Tel: (Office)

98276155

(Residence)

IMPORTANT NOTES:

1. No Insurance Coverage if the driver is below 24 yrs old or less than 2 years driving licence.
2. This vehicle is licensed to carry passengers only.
3. Hirer is liable to pay cost \$2000 as excess at claims any damaged vehicle or parts of contents while damaged vehicle is under repair.
4. For trips to Malaysia subject to hirer access all states at RM200.00 and different rental rate.
5. Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
6. No refund will be given for vehicle returns early.
7. No refund will be given for unused left in vehicle.
8. Hirer is liable to pay all parking fee and traffic summonses.
9. Vehicles to be returned during office hours only.
10. No Service on Public Holiday and Sunday.

CHARGES

5 Day at \$120.00 per days \$600.00

Day at \$ per week

Day at \$ per month

TOTAL AMOUNT

\$600.00

AMOUNT PAID

\$600.00

BALANCE DUE

Days Extension From

To

Amount Deposit (refundable) \$

SCHEDULE

MODEL

SW 8858L

Honda City

Date

Time

Mileage

19-2-2018

10:30am

24-2-2018

11:24am

FROM

19/2/18

TO

24/2/18

I/we have read and understood the terms and conditions above and hereby agreed to abide

Hirer's Signature

Driver/Guarantor's Signature

DAWN ENTERPRISES



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : MH-0000529-2

Print Date/Time : 20 Feb 2018 / 09:32:57

Receipt Date/Time : 20 Feb 2018 / 09:32:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180220-000345

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - 5LC6981X As at 19 Feb 2018/16:35:00 Insurance Co: AJG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - 5LC6981X Enquiry Fee 20180220093215005625	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.49
	Paid By			
	20180220093224623 Direct Debit: eNETS Debit (Internet Banking)			7.49
	Total			7.49
	Cash Change			0.00
	Tendered Amount			7.49
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	S\$3,950.00 Edit Estimates	S\$3,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	ROSMELOR BTE MOENIR, ID: 573285863								
Vehicle Reg. No.:	SJW5258B	Date of Loss:	15/02/2018 16:00 ~ :59 [94 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7182644120SG	Policy/Cover Note No.:	0999995075						
Vehicle Reg. No. (Insured):	SLC6981X	Policy No. (Claimant):	10654139						
		Excess:							
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com								
Claimant's Insurer:	Aviva Ltd (HQ) - Tel: (65) 6827 9966								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (26/02/2018): No OI GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SJW5258B (7182644120SG)**
[SLC6981X]
TP
ROSMELOR BTE MOENIR
Feb 15 2018 4:00PM
[LCRF Pte Ltd]
Premium Carz Services Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser	
Letters/Correspondences											1 per page			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown									1	Edit		
Photos/Images											3 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print	
1	20/03/18 19:37	General View									1	Load JPG		
2	20/03/18 19:37	Chassis Number									1	Load JPG		
3	20/03/18 19:37	General View									1	Load JPG		
4	20/03/18 19:37	General View									1	Load JPG		
5	20/03/18 19:37	General View									1	Load JPG		
6	20/03/18 19:37	General View									1	Load JPG		
7	20/03/18 19:37	General View									1	Load JPG		
8	20/03/18 19:37	General View									1	Load JPG		
9	20/03/18 19:37	General View									1	Load JPG		
10	20/03/18 19:37	General View									1	Load JPG		
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23	20/03/18 19:37	General View									1	Load JPG		
24	20/03/18 19:37	General View									1	Load JPG		
25	20/03/18 19:37	General View									1	Load JPG		
26	20/03/18 19:37	General View									1	Load JPG		
27	20/03/18 19:37	General View									1	Load JPG		
28	20/03/18 19:37	Reinspection Photo									1	Load JPG		
29	20/03/18 19:37	Reinspection Photo									1	Load JPG		
30	20/03/18 19:37	Reinspection Photo									1	Load JPG		
31	20/03/18 19:37	Reinspection Photo									1	Load JPG		
32	20/03/18 19:37	Reinspection Photo									1	Load JPG		
33	20/03/18 19:37	Reinspection Photo									1	Load JPG		
34	20/03/18 19:37	Reinspection Photo									1	Load JPG		

Letters/Correspondences			1 per page		☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
35	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
36	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
37	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
38	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
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46	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
47	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
48	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
49	20/03/18 19:37	Reinspection Photo	1	Load JPG	☒
Documentation			1 per page		☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/02/18 08:39	TP GIA REPORT	1	Load PDF	
2	01/03/18 11:32	Email non reporting letter ACCIDENT INVOLVING SLC 6981X AND SJW 5258B ON 15.02.2018 1640 Hrs ALONG	1	Load PDF	
3	05/03/18 11:30	Email letter to OI ACCIDENT INVOLVING SJW 5258B & SLC 6981X ON 15.02.2018	1	Load PDF	
4	02/05/18 08:36	WORKSHOP INVOICE	1	Load PDF	
5	02/05/18 08:36	AUTHORISATION TO ACT FORM	1	Load PDF	
6	02/05/18 08:36	Release Voucher	1	Load PDF	
7	02/05/18 08:36	RENTAL RECEIPT	1	Load PDF	
8	02/05/18 08:36	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/03/18 11:07	E-filed GIA report	1	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC6981X (Insd veh)	Model:	HONDA STREAM 1.8 L (A)
	SJW5258B (TP veh)		
Date of Accident:	15/02/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	11,512.24	
Final Repair Cost	:	\$	3,950.00	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	500.00	5 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	4,457.45	

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

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

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

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Carz Services Pte Ltd	:	\$ 4,457.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

02 May
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18003282/AWB3Q2

Date: 02/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995075
 Claimant Vehicle No: SJW5258B Insured Vehicle No: SLC6981X
 Date of Loss: 15/02/2018 Nature of Claim: TP Claim No: 7182644120SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJW5258B**
 Make & Model: HONDA STREAM, 1.8 L (A) Engine No: R18A13850188
 Reg. Date: 30/03/2010 (Man. Year: 2009) Chassis No: JHMRN68609C200179
 Colour: Grey Odometer: 260592 km
 Engine Capacity: 1799 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: Yes

CONDITION OF TYRES

Front Tyre Size: 205/65 R15 Rear Tyre Size: 205/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,152.24	3,288.72	4,865.52	59.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,360.00	1,660.00	1,700.00	50.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,512.24	4,946.72	6,565.52	57.03
Approved Total (Overridden) (S\$)		3,950.00		
Nett Amount (S\$)	11,512.24	3,950.00	7,562.24	65.69
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,457.45		

INSPECTION

Date of Assignment: 20/02/2018
 Date Inspected: 20/02/2018 Inspected At: Premium Carz Services Pte Ltd (HQ)
 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki
 Singapore 417883
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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 BUMPER	Deformed	760.50 FL	*688.00 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Necessary	29.30 FL	*29.30 FL
3	1		*REAR BUMPER SIDE RETAINER LH	Necessary	29.30 FL	*29.30 FL
4	8		*REAR BUMPER CLIP	Necessary	34.40 FL	*34.40 FL
5	1		*REAR BUMPER REINFORCEMENT	Not Necessary	175.50 FL	*- FL
6	1		*REAR BUMPER LOWER BRACJET RH	Bent	55.20 FL	*55.20 FL
7	1		*REAR BUMPER LOWER BRACJET LH	Bent	55.20 FL	*55.20 FL
8	2		*TOW HOOK COVER	Not Necessary	60.80 FL	*- FL
9	1		*TAIL LAMP RH	Cut	400.90 FL	*400.90 FL
10	1		*TAIL LAMP LH	Not Necessary	400.90 FL	*- FL
11	8		*TAIL LAMP CLIP	Not Necessary	40.00 FL	*- FL
12	2		*TAIL LAMP GASKET RH	Not Necessary	49.00 FL	*- FL
13	2		*TAIL LAMP GASKET LH	Not Necessary	49.00 FL	*- FL
14	1		*REAR END PANEL	Dented	399.80 FL	*399.80 FL
15	1		*REAR END PANEL GARNISH	Deformed	175.50 FL	*175.50 FL
16	4		*REAR END PANEL GARNISH CLIP	Necessary	23.20 FL	*23.20 FL
17	1		*REAR END PANEL -INNER	Repair	257.90 FL	*- FL
18	1		*REAR SIDE FRAME RH	Not Necessary	244.90 FL	*- FL
19	1		*REAR SIDE FRAME LH	Not Necessary	244.90 FL	*- FL
20	1		*REAR FLOOR MEMBER	Repair	924.20 FL	*- FL
21	1		*TAIL GATE	Dented	1,131.10 FL	*903.00 FL
22	2		*TAIL GATE ABSORBER	Necessary	234.00 FL	*234.00 FL
23	1		*TAIL GATE WEATHERSTRIP	Cut	175.50 FL	*175.50 FL
24	1		*TAIL GATE LOCK	Damaged	165.80 FL	*165.80 FL
25	1		*TAIL GATE LOWER CATCH	Not Necessary	35.10 FL	*- FL
26	1		*TAIL GATE H LOGO	Not Necessary	29.30 FL	*- FL
27	1		*TAIL GATE STREAM EMBLEM	Necessary	48.80 FL	*48.80 FL
28	1		*TAIL GATE GARNISH	Not Necessary	178.10 FL	*- FL
29	1		*TAIL GATE TRIMBOARD	Cracked	285.50 FL	*285.50 FL
30	8		*TAIL GATE TRIMBOARD CLIP	Necessary	40.00 FL	*30.00 FL
31	2		*REAR NUMBER PLATE LAMP	Not Necessary	124.20 FL	*- FL
32	1		*REAR WINDSCREEN MOULDING	Necessary	125.00 FL	*125.00 FL
33	1		*SPARE TYRE BOARD	Not Necessary	256.20 FL	*- FL
34	1		*SPARE TYRE BRACKET	Not Necessary	197.50 FL	*- FL
35	1		*SPARE TYRE PANEL	Repair	1,104.20 FL	*- FL
36	1		*EXHAUST SILENCER	Not Necessary	639.60 FL	*- FL
37	1		*SET REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
38	1		*REVERSE CAMERA	Not Necessary	388.00 FS	*- FS
39	1		*SEALANT	Not Necessary	60.00 FS	*- FS
40	1		*REAR NUMBER PLATE W/CASING	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$)	9,988.30	4,058.40
- List Item Discount on L Items 20.00/20.00% (S\$)	1,836.06	771.68

Total Parts (S\$)	8,152.24	3,286.72
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	90.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,200.00	800.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,400.00	600.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	120.00	50.00
5	TO REMOVE AND REPLACE EXHAUST SILENCER	New	180.00	0.00
6	TO REMOVE AND REFIT REAR WINDSCREEN	New	120.00	120.00
7	TO REMOVE AND REFIT REAR SEATS ,REAR WHEELHOUSE INNER GARNISH ,FLOOR CARPET & UPHOLSTERY TO FACILITATE REPAIRS	New	250.00	60.00
Gross Labour Cost (S\$)			3,360.00	1,660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >