INS. CASE OWNER	many then	CCG/LCR1 80	3319,	G Wa 3 LIKE IDAC:		
Su veyor:	KhiG	DOI: ASSIGN	MENT.	Till, Time:	1/2/8	+-
Pre-assign / CCU /	CIP	busik		Registered in Merimen: _	77456	MIR
Insured Vehicle No. Name of Insured	LPF	Pli	Claim No. Policy No.	9999 958	3	- 67:
Insured Tel No. Excess Sec II :SS	1	HP:	Make / Model Place of Accide	n n el 26m23 0	0.00	
Is driver the owner? If NO, Driver Nam	Acres	Nature of Accident :	5.511.60.53.511.60.60	T: YES / NO ; TP GIA REPO	ORT: YES / N	00
Driver Tel N	7.17.27	674 (V/L: YES / NO)	Insured Liability			
INSRS: WSP: In dub Tel: Liability: RMKS:	INSRS WSP; Tel: Liabili RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:	INS. WSF Tel. Liab RMI	P: : pility :	_
Date/ Time	(PH Y0818 - X	SUP GOTY-X		STAGE Non-Reporting ltr (1st)	DATE /	PIC
Myn	the second secon			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
113118	Email letter to	07		Notification ltr (if non-pickup) Call OI: 131		
				After call ltr to OI: / OI() Documentation Check List:		pist
				Notification ltr (if non-pickup) After call ltr to Ol		
	RECEIVE	Day		Authorisation To Act Release Voucher	4	
		D 2 1 SEP 2018		Final Repair Bill	Ź	
				Car Rental Invoice Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				Mandate/Reject Instruction: LOD		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Form: Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:	SS (days) Reduction:	56	Email _	Call	
FINAL SETTLEMENT	Date/Time: 7919	Confirm with My (o-		Email Call		
Final Liability:		/ Assessed) BOLA S/N No.: 1	7	If NO or B 28, Ass. Lia:		
Repair Cost: Loss of Rental (LOR):	22 1400.28.	2 days) ×120.00 +616.			185	VITT
Loss of Use (LOU):	SS 25 40 ((6) 16	1011	27
Loss of Income (LOI): LOR only LOU only	S\$ - (\$ x	3445000	t]	ATA organil by	To do	·~~·
GIA/LTA Search Medical:	SS -			1) Claim status: Normal/Rejec	a/Private Sett	le
Disbursement:	ss -	(e.g. Tow/ Independe	nt)	2) Report Format:		
Legal Cost	85	C1.1.10 CC		3) Survey fee:		
Total:	SS 1717-0%	Global Sum S5: Confirm with:		Email Call		
FINAL PAYMENT Payee 1:	1717.08 ·	Name 1: Indeco Enq	ineers Pte	Email Call		
Payee 2 (Strike of M.A.)	85 88	Name 2: Name 3:		Here is an		

Tech Invs (\$

Weekend (\$

Others

Report Format:

Lump Sum / I.B.I: |S



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

		Affiliated to Federation Inte	rnationale Des Experts En Autor	mobile			
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/LCR1800	3319/Gwa3			
	SHENTON WAY #0 ARTIS BUILDINGS	08-16 INGAPORE 079120	Date : 21-02-2018				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLP 6551K	Veh. Inspected	SFH 4081B			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	21/02/2018			
2.		Vehicle i	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	50	Steering				
	Brakes		Modification				
	General						
3.	129,300	Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages	THE REAL PROPERTY.			
5.		Ger	neral Information				
	Accident Date	19/02/2018	Inspection Date	22/02/2018			
	Survey held at	INDECO ENGINEERS PTE	LTD				
		39 DEFU LANE 12 . SINGAPORE 539139	of and 274-				
5a.	Remarks						

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	909BG
Vehicle Details	
Vehicle No.:	SFH4081B
Vehicle to be Exported:	No
Intended De-registration Date:	23 Feb 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PICNIC AUTO
Primary Colour:	Silver
Manufacturing Year:	2004
Engine No.:	1AZ1432359
Chassis No.:	JTEGH23B105019364
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$26,249.00
Original Registration Date:	15 Apr 2004
First Registration Date:	15 Apr 2004
Transfer Count:	0
Actual ARF Paid:	\$28,874.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	14 Apr 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	5
PQP Paid:	\$39,602.00
COE Rebate Amount:	\$9,058.00
Total Rebate Amount:	\$9,058.00
Message	

The information contained herein is correct as at 23 Feb 2018



Our Ref.

Type of Claim

Ins Company

Date of Accident

Excess

No . 39 DEFU LANE 12, SINGAPORE 539139

VEHICLES & EQUIPMENT DIVISION

Tel: (65) 382 2736 FAX: (65) 6382 2817

TP

NTUC

19/2/2018

ACCIDENT REPAIR ESTIMATES

Vehicle No.

Make & Model Year of Manufacture

Chassis No.

Engine No. Policy No.

Time of Accident

SFH 4081 B

2004

TOYOTA PICNIC

JTEGH23B105019364

Repair Estimates										
arts (a) Cost / List Price Items	\$	633.00								
Plus/Less	\$	NE)								
Total of Cost / List	\$	633.00								
(b) Nett Price Items	\$									
Less	\$	1,51								
Total of Nett Item	\$	183								
(c) Special Nett Items	\$	250.00								
otal Parts Cost (Appendix A)	\$	883.00								
abour (Appendix B)	\$	1,420.00								
Mater - M	\$	1,420.00 2,303.00								
otal Repair Cost	\$	2,303.00								
otal Repair Cost	\$	2,303.00	, Q;	ay -	_	82	880	28	2	
otal Repair Cost he above total will be subjected to	\$	2,303.00	, Q;	alp -	_	82	180	28	2	
ne above total will be subjected to Name of Surveyor	\$	2,303.00	, Q; KK / 18	arp -	_	82	18	028	2	
notal Repair Cost the above total will be subjected to Name of Surveyor Company	\$	2,303.00	, Q; KK / 18		_					
notal Repair Cost the above total will be subjected to Name of Surveyor Company Survey conducted on	\$ 7% G.S.1	2,303.00 bus	1,8	at _						
ne above total will be subjected to Name of Surveyor Company Survey conducted on Remarks By Surveyor	\$ 7% G.S.1	2,303.00 bus	18 red until fu	at _					z t.	rol
ne above total will be subjected to Name of Surveyor Company Survey conducted on Remarks By Surveyor (a) The repair of this vehicle is a	\$ 7% G.S.1	2,303.00 But I so not authorize	18 ced until fu	atat orther notice day(s)						201
ne above total will be subjected to Name of Surveyor Company Survey conducted on Remarks By Surveyor (a) The repair of this vehicle is a	\$ 7% G.S.1	2,303.00	ted until fu	atat orther notice day(s)						roll



No. 39 DEFU LANE 12, SINGAPORE 539139

Tel: (65) 382 2736 FAX: (65) 6382 2817

ANSON FAX: 62860908

ESTIMATED REPAIR COST DETAILS

Vehicle No	SFH 4081 B	Case Owner	0
Make & Model	TOYOTA PICNIC	Year Manufacture	
Chassis No	JTEGH23B105019364	Engine No	0
Date & Time	Ē	Supplier	HE XING
Order By		Type of Claim	: <u>TP</u>

S/No	Part Description	QTY	Cost Price		List Price	Nett Price		S/N
1	REAR BUMPER / 17V	1		\$	520.00			
2	REAR BUMPER RETAINER RH	1		\$	45.00			
3	REAR BUMPER RETAINER RH REAR BUMPER CLIPS TOW COVER RH	10		\$	40.00			
4	TOW COVER RH / MIC	1		s	28.00			
5	REVERSE SENSOR (3PC 1 SET) / 0M	1					\$	250.00
6	0	0						
7.	0	0						
8	0	0						
9	0	0						
10	0	0						
11	0	0						
12	0	0						
13	0	0						
14	0	0						
15	0	0						
16	0	0						
17	0	0						
18	0	0						
19	0	0		1			1	
20	0	0					T	
21	0	0						
22	0	0						
23	0	0						
24	0	0						
25	0	0						
26	0	0						
27	0	0						
28	0	0						
29	0	0						
30	0	0						

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



VEHICLES & EQUIPMENT DIVISION

No. 39 DEFU LANE 12, SINGAPORE 539139

Tel: (65) 382 2736 FAX: (65) 6382 2817

Labour

Vehicle No. :	SFH 4081 B	Case Owner	: 0
Make & Model :	TOYOTA PICNIC	Year of Manufacture	2004

S/No	Labour Description	Esimated Price	Adjusted Price
1	TO REPAIR, REPLACE REAR BUMPER, REAR END PANEL, RHR	\$400.00	200
	FENDER		
2	TO PUTTY AND RESPRAYY ON REAR BUMPER, END PANEL, RHR FENDER	\$600.00	400.
3	TO INSTALL REVERSE SENSOR	\$120.00	(1.0
	TO MOTALL REVENSE SENSON	\$120.00	40
4	TO APPLY TUFF KOTE	\$100.00	× W
5	TO REMOVE AND REFIX UPHOISTERY TO ASSIST WORK	\$200.00	× W
	The Repairer of the following:		
	The Repairer of the following:		
	The Decision of Process after spring painting		
	Parti prices are subject to confirmation		
	* No - Wall monitors on a "Without Prejudice" basis		
	Supplementary semila) must be resonanced and Subject to fault approval from Insurance Company		
	RCRICIANDS DAY Repairer		
	Signature: Date:		
	TOTAL	\$1,420.00	

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



Indeco Engineers Pte Ltd 38 Tanjong Penjuru

Level 4

CWT Logistics Hub 1 Singapore 609039 Tel : (65) 62626888 Fax : (65) 62622110 RCB Reg. No. : 198304130G

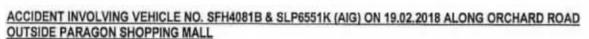
Your Ref: LKK/CC6/LCR18003319/wa3

Our Ref: TP/SFH4081B

28 MAY 2018

AIG ASIA PACIFIC INSURANCE PTE LTD AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 Motor Claim Dept Fax: 68357416

Dear Officer-In-Charge,



We act for owner of <u>Veh No SFH4081B</u>, whose vehicle was involved in the above accident. The vehicle was surveyed by Mr. Guo Qiang / LKK Auto Assessor and we base the claim on his recommendation for <u>\$1364.75</u> (part by part basis) being the repair cost and period of repair for <u>2 working days</u>.

As the accident was caused by the negligence of your insured driver, Veh No. SLP6551K, we are submitting this claim for your kind consideration: -

Cost of Repair (W/GST) S\$ 1460.28
Survey Report S\$ 0.00
Car Rental (W/GST) S\$ 321.00
(2 days * \$150.00)
Claims Processing Fee S\$ 100.00

Enclosed are the followings:

- a) Surveyed copy
- b) Authorization to Act
- c) Discharge Voucher
- d) Car Rental Tax Invoice No. A37576
- e) Proforma Tax Invoice TP2018/0002

We look forward to your follow up and arrangement on the payment for this case.

Thank you and Regards,

Yours truly

Tan Cheng Huat

VEHICLE & EQUIPMENT DIVISION

INDECO ENGINEERS PTE LTD

TEL 63822736

your preferred strategic partner

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 1 March, 2018 10:17 AM

To:

'eyap@lioncityrentals.com.sg'

Subject:

Joy Irene (LKKAuto); Hsiao Tong (LKKAuto) ACCIDENT INVOLVING SLP 6551K AND SFH 4081B ON 19/02/2018

Our Ref: CC6/LCR18003319/Gwa3

01 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLP 6551K AND SFH 4081B ON 19/02/2018

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

AUTHORIZATION TO ACT

mobilitied by

I. Ravi Chopra	("the third party
claimant")	t the third party
of 132, Tenjong Rhu Ruad	, #07-09, S. grypone 436919 (address)
Indec Engineer Pte	(vehicle no.) hereby authorize
("The workshop") to act for	me with respect to my claim for
repair costs and/or rental	and/or loss of use ("claim") for my
Drohard Rd Dutricke Par	19/02/2018(date) slong
involving Vehicle No/s	(rocation)
("The accident").	
authorized to receive paymen	deem fit and the workshop is further of further to settlement of my claim made in favour of the workshop.
and permitt to no a Although	any settlement the workshop may reach t prejudice and without admission of the driver/owner/insurers of the
Dated this 215f day of	(month) 20 18 (year)
Tom	MA GUEERIS
Signed by "the third party claims	nt Signed by "the workshop"

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

"We/I, Indeco Engineers 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\$ 1.460.28 (repair cost), S\$ 256.80 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. SFH 4081B that was damaged pursuant to the accident which occurred on 19/02/2018 (date) along ORCHARD ROAD (location) involving vehicle no/s SLP 6551K .

This is pursuant to the inspection conducted on 22/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RAVI CHOPRA (the third party claimant") of vehicle no.

SFH 4081B 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 ____SFH 4081B__ (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 ______ (day) of ______ feature (month) 20/8 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



Indeco Engineers Pte Ltd

Telephone: +6562626888 Fax: +6562622110 RCB No: RCB 1983041300 GST Reg No: M2-0062477-7 PROFORMA

TAY INVOICE

Customer Account ... AIG ASIA PACIFIC INSURANCE PTE LTD AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

Attn: Finance Dept - Accounts Payable

I WY INVOICE	
Number:	TP2018/0002
Date	24/05/2018
	30 Days
Sales currency:	SGD
Page:	1 of 1

	Date	Our Ref	SO No.	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
2	40518	TP/SFH4081B	53	ii .	SFH4061B - ACCIDENT REPAIR COST, MATERIAL & LABOUR. TP CLAIM AGAINST SLP6551K	1.00	Fee	1364.75	7%	1460.28

Notes:
1. This is a computer generated invoice. No signature is required.
2. Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.

3. Please make chaque payable to inclease Engineers Pts Ltd within invoice due date.

4. Interest at 1% per morth will be charged on amounts outstanding beyond 30 days.



BKW RENT A CAR PTE LTD

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

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE: 6223 1122

VHA No: A 37576

Hirer's/Oriver Signature

MATOR - 1

2 "	7.		VEHICLE	RING AGREEMENT Workshi		_
D. L.		S PARTICULA		Hirer's Own Vehicle No: SFH 40813 Replace Ve	h No:	
Name (as in I/C)	PR171				R No:	
NRIC/Passport N	No: 5+5748	Date of I	Sinth: 23 7/ 197	Make & Model; T. ALTES Auto	/Manual Group:	
Address:	# 07-0	bull Rhu	8/4369/F	CHARGES :		cts
			8(1.4011	Daily 2 day @\$ 150 Perd	lay \$300	7
iame & Address	s of Employer			Weekly/Monthly week @\$ Per week/Month	nly	_
ecupation		Driving	Expc	Others		
riving Licence f	Non	Passed	Date: 31 2 200	CDW/PAI @\$ Per day/Montl	aly	
/L. Type: Local/i	Int1/Others:	7.40.40	MANA STATE OF THE	Delivery/Collection Svc	0 90	
i(O)			HP	gst 7/	721	r
	DRIVER	'S PARTICUL	ARS	OR No: 13853 (A) SUB-TOTA	AL \$321	r
me (as in VC).		Con division Services		Petrol Lavel OUT E 1/4 1/2 3/4 #		
LUMBER OF THE PARTY OF THE PART		Date of E	lieth:	Surshape IN		
A CONTRACTOR		Own or c		First km FREE per day GST		
			5(1 Excess mileage is chargeable	Ee	-
upation		- Oriving	Емр:	at cents per km TOTAL CHARG	Ed	
			xpiry Date:	Security Deposit : \$ Bank:		
Type: Local/Ir	ntVOthers:		ontact No.	CASH/NETS/VISA/MC/AMEX/CHQ No:		
	9 17		D	Expiry Date: Card ID No:		
	8			Name as in Card:		
(DICATE:						
- Denta - Scretches	00	0 0		Hirer's Signature : Additional	Driver's Signature	е:
Crack	A T			SINGAPORE Use Only ament, If I have presented a charge/credit card for payment, I a		
MPORTANT The Hirer aryears and be are qualified damages co. All vehicles at A service che he fall to ret. No refund for only late remained any late repediting or tivehicle strick without prior panality tee of non-disclotte the resused, all trausurs and the resused, all trausurs and the resused.	charge/credit can and the authorized de holding valid driving defiving experience sits to be Borne by are supplied with pr arge of \$5 on top of ourn the venicle at the resulty returns of validation return at the rate sh cable. Any returns a return at the rate sh cable. Any returns a return to the rate sh cable. Any returns a return of validation written consent of of \$200 in additions source of Malaysta un did of driver shall be retiric violations, line	rd voucher. All in inver must be over 2: in ticenses and have e. Fallure to observe the Hirerithe Authoritation and should return fa pertail surcharge is expropriate petrol I inche. The hirar shall to own per hour per day after our operation ho repose (For instance in the spropriate is see only and may only BKW Rent A Car Pte il to the appropriate is sage. responsible for all da es and penallies impo	formation I have be a years of age and under a minimum of 2 years in attitude of the seed Orliver. I have a seed Orliver and with petrol level liker a payable by the hirer shevel. I inclusive of CDW analytics will be charged as a lin connection with their,	which. Full excess amount have to be paid intricidately in it. The owner reserve the right not to replace an replacement occurred. Any damage to the car will be repair at RKW author. 8. Smoke or permit smoking and transport of pets in the vehicle offensive small e.g. cigarette, durisn or pet's small, the hirer the cost of removing the offensive small or pet's hair between the cost of removing the offensive small or pet's hair between the cost of removing the offensive small or pet's hair between the cost of removing the locked keys inside of vehicle, by itself, does not constitute a in the event the owner's 24-fours Emergency Service is call such occurrence, the hirer shall report to rental office immergened must be made within 24 fours. Feiture to comply, the real applitty from all parties claim. Full excess amount have to the event of an accident. 11. The hirer/Driver also have the responsibility to ensure that the in the car is sufficient and do not drive when the vehicle is sta	s agreement is to oever brought against a or the operation of he event of an accident enicle if an accident rized workshop. It are not allowed. An andfor driver shall be in \$200 - \$400. It of vehicle's key or brankdown and that dupon to respond to accident before the state of pediately. An accident increase will have to borro be paid immediately or radiator water level all and does not have a hirantdriver.	true.
7. The hirer and	d/or driver shall be	responsible for all cla	ims, damages, losses, nd cost expense (includi		ient stated on the	
Date Out	Time Out	Mileage	Check By	Remarks	- agra	
184/18	The House Debugs	Begujiad To Sico I	The Column Sienature	Hirers/Oriver Si Hirer Driver Falling Which The Day And Time Inserted Below Shall B	e Deemed To Be The	
And Time Th	on Mahiein to Datues	ad To BKW Root & C	ar Pta Ltd And The Sam	shall Be Accepted As Conclusive Evidence Of The Same And Shall No in the rental vehicle (cashcard, parking coupons, etc)"	Be Challenged Or	
ate in	Time in	Mileage	Check By	Remarks	- and	
14-15	1120	100		Higgs of Other Sit	onature G	



TAX INVOICE

GST REG. NO.: 200106276D

ODI MEG. IIO.	TOO STORES OF
DATE	INVOICE NO.
16-Apr-2018	A 37576

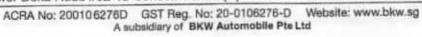
INVOICE TO	
PRITI RAVI CHOPRA 132 TANJONG RHU ROAD #07-09 SINGAPORE 436919	

			18.7	
	VHA NO.	DUE DATE	VEH. NO.	
	A 37576	16-Apr-2018	SLQ 5907 U	
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT	
RENTAL FROM 02 APRIL 2018 RO 04 APRIL 2018 YOUR REF: SFH 4081 B	2	150.00	300.0	
GST @ 7%			\$21.00	
TOTAL			\$321.00	

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





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

Case	Notified	Est Submitted	Adj Assigned	Adi Rpt		Arti Eu	bmitted	Ins Auth'ed	Status		
Main	21 Feb 2018 Edit Reg	Est Submitted	22 Feb 2018 00:00 Edit Adj Rpt	S\$1,364. Edit Esti	75	S\$1,3	64.75 Rpt	Ins Auth ed	Pending Report	Pending for Survey Report Cancel Case	
	Main	Re	eference	CI	sim Detai	ils		Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS				ľ	Created I	oy adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	o.: 201624597K				BELLEVILLE OF THE				
Main Claimant:	RAVI CHO	DPRA, ID: S727	9098G								
Vehicle Reg No.:	SFH408	18			Date of Lo			15:00 - :59 is and 4 Days Fro	m LTA Reg Da	ate (Man Yr)]	
Claim Type	Delini/Pause										
Vehicle Reg No. (Insured):	SLP6551K				Policy No. (Claimant		5053720947-05				
					Excess:						
Repairer: Handling	Indeco Er	ngineers Pte Ltd	(Defu) No. 39 Defi	u Lane 12, 53	9315 Def	u Lane	e - Tel: 638	12 2738			
Insurer:	AIG Asia	Pacific Insurance	e Pte. Ltd. (Expre	rss) - Tel: 65	6419-300	J 00	Handled by	Chew, Mavis]	hew.Mavis@a	sig.com	
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd ((HQ) - Tel:							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	Handled t	y XIN	NG GUO Q	IANG] [Final	Rpt due 02	2/03/2018]	
ASSOCIAT	ED MAIL RE	CEIVED						View	v All Com	pose Case Ma	
There are n	o mail for this	case.									
ALL ASSO	CIATED TAS	KS [⊞]				Vie	w All S	earch Tasks C	reate New Tas	k Complet	
Due Date	e Priority	Type Task	Group Subjec	ct Handle	r Ası	signed	d By	Completed On	Created	On Don	

Claim Documents

Let	ters/Corresponder	nces	1 per	page 🔽	V
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	2.001	Thumbnail	_
1	21/02/18 17:39	Accident Scene Photo	0	Load JPG	3
2	21/02/18 17:39	Accident Scene Photo	0	Load JPG	V
3	21/02/18 17:39	Accident Scene Photo	0	Load JPG	V
4	31/05/18 10:39	General View	0	Load JPG	V
5	31/05/18 10:39	General View	0	Load JPG	V
6	31/05/18 10:39	General View	0	Load JPG	V
7	31/05/18 10:39	General View	0	Load JPG	∀
В	31/05/18 10:39	General View	0	Load JPG	(A)
9	31/05/18 10:39	General View		Load JPG	
		The second state of the se	0		(Z)
10	31/05/18 10:39	General View	0	Load JPG	V
11	31/05/18 10:39	General View	0	Load JPG	V
12	31/05/18 10:39	General View	0	Load JPG	8
13	31/05/18 10:39	General View	0	Load JPG	V
14	31/05/18 10:39	General View	0	Load JPG	V
15	31/05/18 10:39	General View	•	Load JPG	150
16	31/05/18 10:39	General View	0	Load JPG	✓
17	31/05/18 10:39	General View	0	Load 3PG	~
18	31/05/18 10:40	Reinspection Photo	0	Load JPG	50
19	31/05/18 10:40	Reinspection Photo	0	Load JPG	V
20	31/05/18 10:40	Reinspection Photo	0	Load JPG	V
21	31/05/18 10:40	Reinspection Photo	0	Load JPG	V
22	31/05/18 10:40	Reinspection Photo	0	Load JPG	V
23	31/05/18 10:40	Reinspection Photo	0	Load JPG	V
24	31/05/18 10:40	Reinspection Photo	0	Load 3PG	V
					- FT0
- 1 m 1	umentation	True and a second secon	1 per	7	Ø.
No I	Relabel/Reorder 21/02/18 17:39	LKK Auto Consultants Pte Ltd (HQ) TP ESTIMATE	0	Thumbnail Load PDF	Print
2	21/02/18 17:39	TP GIA REPORT		Load PDF	
3	26/02/18 09:17	TP ESTIMATE - MARKED	0	Load PDF	
4	01/03/18 10:18	Email to OI ACCIDENT INVOLVING SLP 6551K AND SFH 4081B ON 19.02.2018	0	Load PDF	
5	21/09/18 14:32	Authorisation to Act	0	Load PDF	
6	03/10/18 13:40	Release Voucher	0	Load PDF	
7	03/10/18 13:40	WORKSHOP INVOICE	0	Load PDF	
В	03/10/18 13:40	RENTAL RECEIPT	0	Load PDF	

Merimen e-Claims Page 2 of 2

Let	ters/Corresponde	nces	1 per p	age 🔻	[2]
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/02/18 16:15	OI GIA	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)	
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

т	_	А.	B.

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:		-	51K (Insd vet	1)	Model:	TOYOTA PICNIC 2.0 (A)
Date	of Accident:	SFH4081B (TP veh) 19/02/2018				
Date	or Accident.	13/02/2	.010			
Global	Sum Settlem	ent :	[] Yes		[X] No	
Repair	r Estimate			: \$	2,464.21	
Final F	Final Repair Cost		: 5	1,460.28		
Loss of Use		: \$	11 - 12 H - 22 L	days at \$0.00 per day		
Rental (if any)			: \$	256.80	2 days	
LTA/	GIA Search F	ee		: \$	0.00	
Others	5.			: \$	0.00	
				: \$		
Final S	Settlement Su	m		: \$	1,717.08	
	or Non GIA R	version version	d Workshop: orkshop:		Agreed Liability BOLA Applicable	100(%) e: Yes/ No BOLA Scenario No:
В	OLA Liability:		(%)			y (*):(%)
		bility to b	e filled only for	chain	collisions and for ca	ses where BOLA does not apply.
Remar	rks					
Payme	ent Instructio	n: Paye	e's Breakdow	n	114 (7)	
1) 1	ndeco Engine	ers Pte L	td		: \$	1,717.08
2)					: \$	
					1,1	
	JOANNE I	EE KHA	NG MIN		03 Oct 2018	
177	LKK Auto C	onsultan	ts 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/LCR18003319/GWA3Q2

Date:

03/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995083

Claimant Vehicle No:

SFH4081B

Insured Vehicle No:

SLP6551K

Date of Loss:

19/02/2018

Nature of Claim:

TP

Claim No: 3268682774SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFH4081B

Make & Model:

TOYOTA PICNIC, 2.0 (A)

Engine No:

1AZ1432359

Reg. Date:

15/04/2004 (Man. Year: 2004)

Chassis No:

JTEGH23B105019364

Colour: Engine Capacity:

1998 cc

Odometer:

243589 km

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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

Yes

CONDITION OF TYRES

Front Tyre Size:

205/65 R15

Rear Tyre Size:

205/65 R15

Front Left Side: Front Right Side: Michelin 6 mm

Rear Left Side: Rear Right Side:

Nett Liability (S\$)

Michelin 6 mm Michelin 6 mm

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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		883.00	724.75	158.25	17.92
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,420.00	640.00	780.00	54.93
Paintwork Labour		0.00	0.00	0.00	
Paintwork Labour Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,303.00	1,364.75	938.25	40.74
	+ GST 7.00/7.00% (S\$)	161.21	95.53	65.68	40.74
	Nett Amount (S\$)	2,464.21	1,460.28	1,003.93	40.74
	+ Car Rental (2.0 x S\$120.00/day	+ 7.00% GST) (S\$)	256.80		

INSPECTION

Date of Assignment:

22/02/2018

Date Inspected:

22/02/2018

Inspected At:

Indeco Engineers Pte Ltd (Defu)

No. 39 Defu Lane 12 Singapore 539315

1,717.08

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

Adjuster: XING GUO QIANG 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Tom	520.00 F	*520.00 FL
2	1		*REAR BUMPER RETAINER RH	Necessary	45.00 F	*45.00 FL
3	10		*REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 FL
4	1		*TOW COVER RH	Missing	28.00 F	*28.00 FL
5	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*250.00 FS
F=Fm	nchise	part. S=SpcNe	tt. L=ListItemDisc.			
				Sub Total (S\$)	883.00	883.00
			- List Item Discount on L Items	0.00/25.00% (S\$)	0.00	158.25
				Total Parts (S\$)	883.00	724.75
			Report was unsubmitted duri	ng this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPAIR, REPLACE REAR BUMPER, REAR END PANEL, RHR FENDER	New	400.00	200.00
2	TO PUTTY AND RESPRAY ON REAR BUMPER ,END PANEL,RHR FENDER	New	600.00	400.00
3	TO INSTALL REVERSE SENSOR	New	120.00	40.00
4	TO APPLY TUFF KOTE	New	100.00	0.00
5	TO REMOVE AND REFIX UPHOLSTERY TO ASSIST WORK	New	200.00	0.00
	Gross Labo	ur Cost (S\$)	1,420.00	640.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >