

INS. CASE OWNER

MANIS CHOW

CC 4/ATB1800

3591, Kp239

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

27/7/18

Date / Time:

20/7/18

Registered in Merimen:

20/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVE 87176

Name of Insured:

URP

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:

TAN MNI HOON

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

43345725356

Policy No.:

944995058

Make / Model:

HONDA

Place of Accident:

INSIDE SPC WASHING AREA

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SIA 82209



INSRS:

WSP:

Tel:

Liability:

RMKS:

URY
AUTO



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/7/18
MNI

SIA 82209 - 4
- MINAUSO
- TP LOD IN BY EMAIL

- PIR KOLKATA, 3 VEH. C.C., OLD AND

05/07/19

- SEND 1ST OFFER TO TP.

08/07/19

- TP ACCEPTED OFFER.

- ALL WORK IN ORDER.

- TO CLOSE

28-1-19

PENDING FINALIZATION

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:

2045-3-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

2,969.68

(3 days)

Reduction:

87

%

Email

Call

FINAL SETTLEMENT

Date/Time:

08/07/19

Confirm with:

VERONICA

Email

Call

Final Liability:

S\$

100

(Agree / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

S\$

2,638.28

Loss of Rental (LOR):

(w/acc)

S\$

621.00

(3 days)

X \$100.00

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\$

—

Medical:

S\$

—

Disbursement:

S\$

—

Legal Cost

S\$

—

Total:

S\$

2,969.28

Global Sum S\$:

—

FINAL PAYMENT

Date/Time:

08/07/19

Confirm with:

VERONICA

Email

Call

Payee 1:

S\$

2,969.28

Name 1:

URY AUTO P/B LTD

Payee 2: (Strike if N.A.)

S\$

—

Name 2:

—

Payee 3: (Strike if N.A.)

S\$

—

Name 3:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

COPY SENT

REF: ALH

Bureau

ASSIGNMENT

From: Date: 27.10.2018

Estimated Cost:

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

To inspect Vehicle No: SLA 8220G

at Workshop m/s

of 160 Sn Ming Drive

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.

Bel. or Market Value

IDAC Accident Rpt: Consistent? Yes or No

GIA / PR. Seen: Consistent? Yes or No

Est. Repairs: 03 days Res: Yes or No

Lump Sum: 1751 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date Person Contacted

Vehicle IN / OUT

Veh No:

SLA 8220G

Yr Regn:

03 16

Type: M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

After Rome

cc:

1368

Colour:

M.P. White

A/C:

Insured / Std / NI / NA

Sp. Reading:

52657

T. Radio:

Insured / Std / NI / NA

Eng. No:

C. No:

BAR 940000 07415813

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STE AIR / or

Tyre Size:

F:

R:

225/40R18

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

TOYO / YOKO or

Front

Rear

R. Bal:

4

mm

R. Bal:

3

mm

L. Bal:

4

mm

L. Bal:

3

mm

D.O.A.

15/2/18

D.O.A.

27/2/18

Survey held at:

Des. 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

28/2 File pass to Customer

28/2 @ 2465.68 Cash paid

CASH: @ 3,299.18 (57%)

Date/Time File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time File Return to?

2)

Add Fee:

☐

Site Insp: \$

☐

Interview: \$

☐

Tech. ins: \$

☐

Weekend: \$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

V. S + RS: \$

Fees

Others

Report Format:

Lump Sum / I.B.I: \$

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/LCR18003591/Kjb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 26-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 8517E	Veh. Inspected	SLA 8220G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/02/2018

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	27/02/2018
Survey held at	CITY AUTO PTE LTD BLK 8, SIN MING IND. ESTATE #01-60/62 SIN MING ROAD SINGAPORE 575643.		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78
SHENTON WAY
SINGAPORE 079120

Contact : -

Fax No. : 66357416

Estimate : QUOT201802-000533(00)

Date : 23/02/2018

Vehicle No. : SLA8220G

Make/Model : ALFA ROMEO GIULIETTA 1.4T
MULTIAIR TCT

Mileage (km) : 0

Chassis No. : ZAR94000007415813

Accident Date : 15/02/2018 00:00:00

Claim No. : SLE8517E

Reference : SLA8220G

Policy No. : GA163967

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Rear boot	1.0	2,488.00	2,488.00 X
2	Rear boot emblem - logo	1.0	118.00	118.00 —
3	Rear boot emblem - Giulietta	1.0	95.60	95.60 —
4	Rear bumper	1.0	1,243.50	1,243.50 ✓
5	Rear bumper reinforcement	1.0	948.48	948.48 X
List Total :				1,457.10 4,883.58
20% Discount S\$				978.72
				3,914.86

SPECIAL NET :

1	Reverse sensor	1.0	350.00	350.00 X
SPECIAL NET Total S\$:				350.00

LABOUR :

*To ceramic quating	1.0	450.00	450.00	✓
*To knock jackout damaged parts,panel beating,welding,align and refix and to renew accident parts	1.0	400.00	400.00	✓
*Spray painting on affected and replace parts	1.0	650.00	650.00	✓
			<u>1,500.00</u>	✓

P- \$ 1,457.10

-20%

\$ 1,166.12

L- \$ 1,350.00

\$ 2,516.12

Pay P

(Bill)

2485.68

\$ 2516.12

3 Days

E. & O.E.

Total S\$:	5,764.86
GST 7% S\$:	403.54
Amount Due S\$:	6,168.40

[Signature]

for CITY AUTO PTE LTD



INVOICE

BILL TO :

Name : JUSTIN TEO
Contact Number : 9862 1810
Vehicle Make/Model/Colour : ALFA ROMEO GULIETTA WHITE
Vehicle Registration Number : SLA 8220 G

DATE : 07/04/2018
INVOICE : 1803040

Payment Mode : NETS

DESCRIPTION	AMOUNT (\$)
RECOAT REAR BUMPER RECOAT REAR BOOT	450.00
<p>Warranty Number - TR220163635</p> <p>Ceramic PRO After Care Do not use Shampoo for the 1st 3 days Keep the surface dry. Dab the surface dry with a lightly damp Microfiber towel. Do Not use Wiping motion. Remove any contaminants promptly with proper method Wash with quality shampoo and dry with clean chamois/Microfiber towel Apply Ceramic PRO SPORT fortnightly after the 3rd day of treatment</p> <p>Ceramic PRO Prestige card will be mailed to the address provided on warranty registration * Please register your warranty online to be effective within 14 days http://www.ceramicpro.com.sg/warranty-register/</p>	

TOTAL 450.00

Parking Rebate

C.C

Balance Due S 450.00

9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163
T: +65 6710 7793 | E: info@sgpaintprotection.com

Bill To:

Name: Mr. Justin Teo
Contact Number: 9862 1810
Address:

DATE:

26 March, 2016

INVOICE #

166291

Vehicle Make/Model/Colour: Alfa Romeo Giulietta White

Vehicle Registration Number: SLA 8220 G

TERM: C.O.D

DESCRIPTION	AMOUNT
Extreme Package (CNY Promo -10% + Seats)	\$ 1,584.00
Warranty - 2016 3635	
Less Deposit 166244	\$ -200.00
Less 3% on Final Bill	\$ -41.52
<p>Ceramic PRO Prestige card will be mailed to your residential address provided on warranty registration.</p> <p>* Please register your warranty online to be effective within 14 days</p> <p>http://www.ceramicpro.com.sg/register/</p>	
AMOUNT PAID:	\$ 1,342.48



INVOICE

BILL TO :

Name : JUSTIN TEO
Contact Number : 9862 1810
Vehicle Make/Model/Colour : ALFA ROMEO GIULIETTA WHITE
Vehicle Registration Number : SLA 8220 G

DATE : 07/04/2018
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DESCRIPTION	AMOUNT (\$)
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TOTAL 450.00

Parking Rebate

C.C

Balance Due S 450.00

9 Yishun Industrial Street 1 #01-69/70 North Spring Bizhub Singapore 768163
T: +65 6710 7793 | E: info@sppainprotection.com



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
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Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78
SHENTON WAY
SINGAPORE 079120

Contact : -

Fax No. : 68357416

*Not Noted
1. B.1
Missing B4 panel
3 days*

Estimate : QUOT201802-000533(00)

Date : 23/02/2018

Vehicle No. : SLA8220G

Make/Model : ALFA ROMEO GIULIETTA 1.4T
MULTIAIR TCT

Mileage (km) : 0

Chassis No. : ZAR94000007415813

Accident Date : 15/02/2018 00:00:00

Claim No. : SLE8517E

Reference : SLA8220G

Policy No. : GA163987

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Rear boot	1.0	2,488.00	2,488.00 X
2	Rear boot emblem - logo	1.0	118.00	118.00 —
3	Rear boot emblem - Giulietta	1.0	95.60	95.60 —
4	Rear bumper	1.0	1,243.50	1,243.50 —
5	Rear bumper reinforcement	1.0	948.48	948.48 X
List Total :				4,893.58
20% Discount S\$				978.72
				3,914.86
SPECIAL NET :				
1	Reverse sensor	1.0	350.00	350.00 X
SPECIAL NET Total S\$:				350.00
LABOUR :				
	*To ceramic quating	1.0	450.00	450.00 7
	*To knock jackout damaged parts, panel beating, welding, align and refix and to renew accident parts	1.0	400.00	400.00 —
	*Spray painting on affected and replace parts	1.0	650.00	650.00 400
				1,500.00

LKK Auto Consultants hence notify the Repairer of the following:

- To recovery before/after spray painting
- To display damaged part(s) during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No written confirmation is allowed
- Supplementary form(s) must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Total S\$: 5,764.86
GST 7% S\$: 403.54
Amount Due S\$: 6,168.40

for CITY AUTO PTE LTD

Nivitha (LKK Auto)

From: Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>
Sent: Monday, 26 February 2018 10:20 AM
To: 'assignments@lkkauto.com'; 'admin-a@lkkauto.com'
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: AIGENCRYPT - Pre repair inspection request - SLA8220G VS SLE8517E (OI) DOA 15/02/2018
Attachments: FW: Arrange survey for SLA8220G (24.5 KB)

Hi,

Please refer to the enclosed request from **City Auto Pte Ltd**

Claim no : 4334573537SG005
Case Owner : Khoo Kay Eng

If you have any queries/concerns, please let us know.

Thank you.

Best Regards,

Mariesa Abu Kassim (Mariesa)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Shared Services – Malaysia | Global Business Services

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

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

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

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

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11-02am @ 26/02/2018
rewn @ vronica
vehicle not in

Nivitha (LKK Auto)

Subject: FW: Arrange survey for SLA8220G

From: City Auto [<mailto:cityauto@singnet.com.sg>]
Sent: Monday, February 26, 2018 9:24 AM
To: AIG SGP, Claims-Survey
Subject: Arrange survey for SLA8220G

Dear Motor survey department,

Kindly arrange LKK Auto Consultants Pte Ltd survey on following vehicle :

Survey TP,

Your vehicle : SLE8517E

Our vehicle : SLA8220G

D.O.A : 15/02/2018

LOCATION : Blk 160, Sin Ming Drive, Sin Ming Auto City #05-01 Singapore 575722

Thank you.

Best Regards,

Veronica Law
City Auto Pte Ltd
Blk 8 Sin Ming Industrial Estate.
#01-60/62 Sin Ming Road,
Singapore 575643
Tel : 6453 1235
Fax : 6453 7944



CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

α

Yr ref : SLE8517E

Our ref: SLA8220G

WITHOUT PREJUDICE

28th March 2019

Dear Sir/Mdm,

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78

SHENTON WAY #07-16

SINGAPORE 079120

Accident involving SLE8517E and SLA8220G on 15/02/2018

We refer to the above said accident.

We enclosed herewith relevant documents as stated below:-

- 1) Accident report of SLA8220G
- 2) Repair tax invoice
- 3) Letter of authorization
- 4) Rental agreement receipt

As instructed, we are claiming the following as stated below:-

1) Cost of repair	\$	2,638.28
2) Loss of rental (3 Days x \$128.40) Include GST	\$	385.20
TOTAL	-\$	3,023.48

We do not have the survey report and photographs as our client's motor vehicle was surveyed by your appointed surveyor.

Please kindly let us know whether you are prepared to settle our client's claim & we look forward to hear from you soonest.

Thanks & regards

Vronica Law (Claim dept.)

Tel: 6453 1235

Fax: 6453 7944

Email: cityauto@singnet.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 5 March 2018 2:58 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Admin A
Subject: ACCIDENT INVOLVING SLE 8517E(LCR/AIG) & SLA 8220G & OTHERS ON 15/02/2018 (14:00) INSIDE SPC WASHING AREA

05 March 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLE 8517E**

Our Ref: CC3/LCR18003591/Kjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 8517E(LCR/AIG) & SLA 8220G & OTHERS ON 15/02/2018 (14:00) INSIDE SPC WASHING AREA

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.

We have received a claim from **SLA 8220G** against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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CITY AUTO PTE LTD

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643.
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

RE: LETTER OF AUTHORIZATION

Name of owner: TEO CHUN SANG NRIC: S7333656B

Address: BLK 426, WOODLANDS ST. 41, #09-202, SINGAPORE
430426

Name of Driver: TEO CHUN SANG NRIC: S7333656B

Address: AS ABOVE

Accident on 15 FEB. 2018 Involving SLE8517E & SGF9785U

At/along SPC ADMIRALTY CAR WASH BAY

In consideration of City Auto Pte Ltd, repair my/our Motor Vehicle ALFA ROMEO GIULIETTA 1.4 at my/our request I/We the above owner of Motor Vehicle No: SLA82206 do authorize them to demand claims, settle and received whatever amount payable by the Insurance Co or Third Party or to commence legal proceeding if necessary in my/our name for the cost or repair and the loss of use/rental, etc and to any of there appointed solicitors to act for me/us in respect of the said accident/claim and all amounts claimed or settled shall be belong to them absolutely. I/We further authorize them to give an absolute discharge on my/our behalf.

I/We hereby authorize City Auto Pte Ltd, my/our repairer to give further instruction on my/our behalf concerning the said claim and such, all future correspondence should be addressed to the said firm/co.

My/Our repairer authorize to receive on my/our behalf monies claims, correspondence and give a valid discharge voucher or any other documents in connection with this on my/our behalf and for me/us.

I/We further agree to fully co-operate and attend all court hearing that are necessary and subject to prosecution and claim maintained by City Auto Pte Ltd.

I/We further agree to undertake to indemnify them against my/our claim for the cost which arises therewith.

In the event that my/our unsuccessful claim, I/We undertake to pay the repairer for the cost of repairs to my motor vehicle.

Owner Signature: [Signature]

Name: TEO CHUN SANG

Date: 22 FEB. 2018

Witness Signature: [Signature]

Name: _____

Date: _____

CITY AUTO PTE LTD

Blk 8 Sin Ming Road
#01-58/60/82 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)

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

"We/I, **CITY AUTO 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\$2,638.28** (Repair Cost), **S\$321.00** (Loss of Rental/Use), **S\$ --** (Disbursement), for vehicle no. **SLA 8220G** that was damaged pursuant to the accident which occurred on **15/02/2018** (date) along **SPC ADMIRALTY CAR WASHING AREA** (location) involving vehicle no/s **SLE 8517E**. This is pursuant to the inspection conducted on **27/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TEO CHUN SANG** ("the third party claimant") of vehicle no. **SLA 8220G** 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 **SLA 8220G** (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 08th (day) of JUL (month) **2019** (year)


Signed by appointed surveyor

CITY AUTO PTE LTD
Blk 8 Sin Ming Road
#01-55/60/62 Sin Ming Ind Est
Singapore 575643
Tel: 6453 1235 Fax: 6453 7944
(Claims Section)
Signed by "the workshop" (with chop)



CITY AUTO PTE LTD

One Stop Automotive Solutions

BLK 8, SIN MING IND. ESTATE, #01-80/82, SIN MING ROAD, SINGAPORE 575643

TEL: 6453 1235, 6452 0850 FAX: 6453 7944

24hrs Towing Services Tel: 9823 9898

Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

AIG ASIA PACIFIC INSURANCE PTE. LTD

NO. 78

SHENTON WAY #07-16

SINGAPORE 079120

Attention: Motor Claim Department

Contact : 6338 7288

Fax No. : 6880 4838

TAX INVOICE

Tax Invoice : I2019-002038

Date : 28/03/2019

Vehicle No. : SLA8220G

Make / Model : ALFA ROMEO GIULIETTA 1.4T
MULTIAIR TCT

Mileage (km) : 53404

Chassis No. : ZAR94000007415813

Accident Date : 15/02/2018

Claim No. : SLE8517E

Reference : JO201802-0595

Policy No. : GA163987

S/No.	Particular	Quantity	Unit Price	Amount
			S\$	S\$
LIST ITEMS :				
1	Rear boot emblem - logo	1.0	118.00	118.00
2	Rear boot emblem - Giulietta	1.0	95.60	95.60
3	Rear bumper	1.0	1,243.50	1,243.50
List Total :				1,457.10
20% Discount S\$:				291.42
				1,165.68
LABOUR :				
	*To ceramic quating		450.00	450.00
	*To knock jackout damaged parts,panel beating,welding,align and refix and to renew accident parts		400.00	400.00
	*Spray painting on affected and replace parts		450.00	450.00
LABOUR Total S\$:				1,300.00

Total S\$: 2,465.68

GST @ 7% S\$: 172.60

Grand Total S\$: 2,638.28

CASH / NETS / CREDIT CARD PAYMENT ONLY

Customer's Signature/Co. Stamp

for CITY AUTO PTE LTD

Please note all works performed by City Auto Pte Ltd as performed in this invoice is subjected to the following Warranty conditions:

1) Any replacement of electrical components will carry 1 month warranty period from date of this invoice.

2) Any replacement of mechanical components will carry 3 months warranty period.

Please note that all warranty does not cover wear and tear conditions regardless of any components.

City Auto Pte Ltd reserves the right to determine any warranty conditions.

Thank You For Your Business !

157 SIN MING ROAD #01-08 ANNEXE BLOCK
AMTECH BUILDING, SINGAPORE 575624
TEL: (65) 6553 3511 FAX: (65) 6553 3711
EMAIL: reservation@classicauto.com.sg

COMPANY NO.: 199501324K

GST REGISTRATION NO: M2-8920243-9

RENTAL AGREEMENT NO 17651

Manager

...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	24 Feb 2018 Edit Reg		26 Feb 2018 00:00 Edit Adj Rpt	S\$2,465.68 Edit Estimates	S\$2,465.68 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: TEO CHUN SANG , ID: 573336568									
Vehicle Reg. No.: SLE8220G		Date of Loss: 15/02/2018 00:00 - :59 [20 Months and 29 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4334573537SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SLE8517E		Policy No. (Claimant): GA163987							
		Excess:							
Repairer: City Auto Pte Ltd (Sin Ming) (HQ) Block 8 Sin Ming Road #01-58/60/62 Sin Ming Est, 575643 Sin Ming - Tel: 64531235									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/03/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLA8220G (4334573537SG)
[SLE8517E]
TP
TEO CHUN SANG
Feb 15 2018 12:00AM
[LCRF Pte Ltd]
City Auto Pte Ltd (Sin Ming)

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/03/18 16:09	Accident Statement <small>From: SC - Reg. No: SLE8517E, Claimant: LCRF PTE LTD</small>	Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/07/19 15:17	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	05/07/19 15:17	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
4	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
5	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
6	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
7	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
8	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
9	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
10	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
11	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
12	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
13	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
14	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
15	05/07/19 15:17	General View	Load JPG	<input checked="" type="checkbox"/>
16	05/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
17	05/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
18	05/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
19	05/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	05/07/19 15:19	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/18 15:47	EMAIL FROM AIG DD 26022018	Load PDF	
2	26/02/18 15:47	WKSP NOTICE	Load PDF	
3	27/02/18 20:04	TP GIA REPORT	Load PDF	
4	28/02/18 18:51	TP ESTIMATE- MARKED	Load PDF	
5	05/03/18 15:01	LETTER TO LCRF	Load PDF	
6	18/07/19 13:32	WORKSHOP INVOICE	Load PDF	
7	18/07/19 13:32	AUTHORISATION TO ACT FORM	Load PDF	
8	18/07/19 13:32	Release Voucher	Load PDF	
9	18/07/19 13:32	RENTAL RECEIPT	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE8517E (Insd veh)	Model:	ALFA ROMEO GIULIETTA 1.4
	SLA8220G (TP veh)		TURBOCHARGED (A)
Date of Accident:	15/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	6,168.40	
Final Repair Cost	: \$	2,638.28	
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	321.00	3 days
LTA / GIA Search Fee	: \$	0.00	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,959.28	

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 (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	City Auto Pte Ltd	: \$	2,959.28
2)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Jul
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18003591/KHB3Q2

Date: 18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLA8220G

Insured Vehicle No : SLE8517E

Date of Loss: 15/02/2018

Nature of Claim: TP

Claim No: 4334573537SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLA8220G**

Make & Model: ALFA ROMEO GIULIETTA, 1.4 Turbocharged (A)

Engine No: 940A20002053595

Reg. Date: 17/05/2016 (Man. Year: 2016)

Chassis No: ZAR94000007415813

Colour: Metallic Pearl White

Odometer: 52657 km

Engine Capacity: 1368 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/40 R18

Rear Tyre Size: 225/40 R18

Front Left Side: Michelin 4 mm

Rear Left Side: Michelin 3 mm

Front Right Side: Michelin 4 mm

Rear Right Side: Michelin 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,264.86	1,165.68	3,099.18	72.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,500.00	1,300.00	200.00	13.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,764.86	2,465.68	3,299.18	57.23
+ GST 7.00/7.00% (S\$)	403.54	172.60	230.94	57.23
Nett Amount (S\$)	6,168.40	2,638.28	3,530.12	57.23
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
Nett Liability (S\$)		2,959.28		

INSPECTION

Date of Assignment: 26/02/2018

Date Inspected: 27/02/2018 Inspected At:

160 SIN MING DRIVE
Repairer: City Auto Pte Ltd (Sin Ming)
(HQ)

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

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		*REAR BOOT	Repair	2,488.00 FL	*- FL
2	1		*REAR BOOT EMBLEM -LOGO	Necessary	118.00 FL	*118.00 FL
3	1		*REAR BOOT EMBLEM -GIULIETTA	Necessary	95.60 FL	*95.60 FL
4	1		*REAR BUMPER	Dented / Buckled	1,243.50 FL	*1,243.50 FL
5	1		*REAR BUMPER REINFORCEMENT	Repair	948.48 FL	*- FL
6	1		*REVERSE SENSOR	Serviceable	350.00 FS	*- FS

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

Sub Total (\$\$)	5,243.58	1,457.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	978.72	291.42
Total Parts (\$\$)	4,264.86	1,165.68

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
<u>Labour Items</u>				
1	TO CEREMIC QUATING	New	450.00	450.00
2	TO KNOCK JACKOUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN AND REFIX AND TO RENEW ACCIDENT PARTS	New	400.00	400.00
3	SPRAY PAINTING ON AFFECTED AND REPLACE PARTS	New	650.00	450.00
Gross Labour Cost (S\$)			1,500.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >