1315/2016 INS. CASE OWNER	Too chee wa	h cc 6 / Lak 1809	1 4088 ,	H UCA I CAN	KK:
Surveyor:	HOPLAN	DOI:	18 V 8	Date / Time :	28/2/18
Pre-assign / CCU Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SKQ88	HP: D.O.A : 12 0 2 18 *lature of Accident :	Claim No. Policy No. Make / Model Place of Accid	: 09999 : We role	29130656 95077 Buide Djiften M
Driver Tel	0	676 - 4V/L YES/NO)	OI GIA REPO	PRT: YES / NO ; TP GI	A REPORT: YES/NO inal? Yes/No
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	Total Citera of		7		
1013	21583812- X	3608214	Jox	STAGE	DATE / PIC
CKJ				Non-Reporting ltr (1st) Non-Reporting ltr (2nd):
- 1				Non-Reporting ltr (Fina Notification ltr (if non-	
19/3/18-	Olp turned from main v	uel from minur and. o of maeman.	road.	Call OI: After call ltr to OI Documentation Cheef	1012/18 (maril)
161718 -	DVant			Notification ltr (if non- After call ltr to Ol:	pickup)
1 11		ui kwantoko	N.	Authorisation To Act Release Voucher: Final Repair Bill: Car Rental Invoice:	
	RECEIVED	1 7 MAY 2018		Towing Invaice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr	action:
				LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown Post-Repair Photos:	rom:
Company of this nex	15			Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%		muil Call
FINAL SETTLEMENT	Date/Time: 6118	Confirm with Kym	Λ	Email Call	
Final Liability: Repair Cost: WGh	% (W '(Agreed	/ (Gessed) BOLA S/A No. :	9.	If No or B 28, Ass. 1	AB ;
Loss of Rental (LOR):	ss 600.W	days) X \$1W			ar armse
Loss of Use (LOU):	SS (S x	¥		100	3175
Loss of Income (LOI)	ss - (s x	4 / / / / / / / / / / / / / / / / / / /		U	13/3/18 7
LOR only LOU only	LOR + LOU I	OR + LOI [Tick only o	one]		A CONTRACTOR OF THE CONTRACTOR
GIA/LTA Search	ss 7.45				
Medical:	SS	De-27-00-00			nal/Reject/Private Settle
Disbursement:	SS _	(e.g. Tow/ Independent	dent)	2) Report Format:	1222 1 147
Legal Cost	ss 2961-45	61-1-16 50		3) Survey fee:	320十年20
Total:		Global Sum SS:			
FINAL PAYMENT Pavec 1:	Dete/Time: 1615 18 SS 2961, 45	Name 1: Kan Motus	Tradit	Email Call	
Payee 2: (Strike if N.A.)	SS	Name 2:	, , , , ,)	
Payee 3: (Strike if N.A.)	SS	Name 3:			

Maria Cara	REF:		
Servicion			
	<u>A</u>	SSIGNMENT	
Front:	Date:	Veh No. 51283815	3. Yr Regn. 2010 NoV
Estimated Cost:		Type: M.Can/ M.Cycle / Bus / Van	/ Lorry / Taxi / Prime Mover /
DD / TP / WS / TP RES / OD R	ES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:		Make Toyota Altis	cc 1598.
at Workshop m/s		Colour While.	A/C: Insured / Std / NI / NA
of		Sp.Reading 9492 82867	T/Radio: Insured / Std / NI / NA
Insured:		Eng/No:	
Policy No.		CNO: MROSSIREE	04103549.
Claims No.		Gen. Cond/Good / Fair / Poor / B	urnt
Sum Insured:	Excess	Steering: Ingreder / Jammed / Leak	ked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leak	ked / Burnt or
Make of Veh:		Modi: Nil S/Ring / STD A/Rin	n or
	V	Tyre Size: F: 215/4	SRIT.
(Policy Condition)		R: 2/5/4	ISRIY.
Remark: The veh had comme	nced its N/S C	DIS BS/DUN/EXNOVA/GY/FS/L	IZA / MIC / OHTSU / PIR / SUMI /
repair at the time of	inspection.	TOYO/YOKO ar	
Bal. or Market Value:		Front	Rear
DAC Accident Rport:	Consistent? : Yes or No	R/Bal. 06 mm	R/Bal. 06 mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 06 mm	L/Bal QG mm
Est. Repairs: OY	days Res.: Yes or No	D.O.A.	0.01. 000 28/02/18
Lum Sum:	% 3 Val.: Yes or No	Survey held at (Cq	i Molor. 7
CA DEV DED 24	HEC	Des. of Damages : Frt / Rear / C	DIS)/ N/S / U/C / Rooftop or
GA / REV / REP. / 24	Vehicle: IN /	OUT	
Date: Person	Contacted:	The U/C / Chassis frame / I	Body Structure affected due to collision
Date / Time Action / Inst			
Lr	A(6.		
ys	2200 CRocks	2419.88/ 5219.	
4,	g soon good	Af (1.90) 20(1)	
	*		
Date/Time, File Pass to?	: Preli, Report	Days Of Repair:	
1)	: Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?			Transportation:
2)	Add	Fee: Site Insp (\$)S+RSSI
		Interview (\$) Photos
Report Format :		Tech, Invs (\$) Others

Weekend (\$

TOTAL

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

	TRACE STREET,		nationale Des Experts En Auton					
AIG ASIA PACIFIC INSURANCE PTE LTD Ref : CC6/LCR18004088/Apa3		iuoo/Apas						
78 S CHA	SHENTON WAY #0 ARTIS BUILDINGSI	8-16 NGAPORE 079120	Date: 02-03-2018 Code: LCR					
1.		Policy Particu	lars :- THIRD PARTY CLAI	M				
	Insured Veh.	SKQ 8879J	Veh. Inspected	SJZ 8381S				
	Policy No.		Coverage (\$)	0.00				
	Claim No.		Excess (\$)	0.00				
	Assign From		Assign Date	02/03/2018				
2.	The section is a	Vehicle F	Particulars & Condition	A STATE OF THE STA				
	Make & Model		c.c	0				
	Engine No.	HIDDEN	Year of Reg.					
	Chassis No.		Colour					
	Odometer	<u> </u>	Steering	Steering				
	Brakes		Modification					
	General							
3.		Co	nditions of Tyres	the plant of the second				
		Size	Make	Balance				
	R/H Front Tyre			mm				
	L/H Front Tyre			mm				
	R/H Rear Tyre			mm				
	L/H Rear Tyre			mm				
4.		Desc	ription of Damages					
5.		Ge	neral Information					
	Accident Date	13/02/2018	Inspection Date	28/02/2018				
	Survey held at	KAI MOTOR TRADING						
	94536 V256 # 119755556 V552 A	BLK 3007 UBI ROAD 1 #01-434 SINGAPORE 408701						
5a.	CHILD CO. CO.		Remarks					



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701. TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務:汽車意外保險陪償,拖車,汽車修理及維修服務,打嗎岬,噴漆。 Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

Date: 27/02/2018

Attn: The Motor Claims Department Your Insured veh no: SKQ 8879 J

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way # 07-16 Chartis Building Singapore 079120

Dear Sir / Madam

TPLCR KNOTONY

WITHOUT PREJUDICE

(By Email Only)

Hp: 968 93735 Adrian
MROS3REE104103549

Estimate Cost repair Bill To Toyota Alits SJZ 8381 S & SKQ 8879 J on 13/02/2018

To Supply :-

1pc	Front door RH Dested		\$1,350.00
1pc	Front door outer moulding RH		\$ 149.50 *
1pc	Front door protector RH Lut		\$ 112 09
1pc	Front door protector moulding RH Cd+	200	\$ 152.30 35.10 -
1pc	Front door rubber RH Men	04.89	\$ 198.20 #
1pc	Front Door inner lock RH	1818 66	\$ 545.50 *
1pc	Rear door RH Devled	1818 00	\$1,210.30 /055%
1pc	Rear door outer moulding RH		\$ 148.20 4
1pc	Rear door protector RH 🗠		\$ 115.30
1pc	Rear door moulding RH at		\$ 35.10
1pc	Rear door rubber RH		\$ 150.30 4
578			\$ 3,906.50
	less	25%	\$ 976.63
			\$ 2,929.88
To dism	anite & replace damage parts, panel beat where	930	\$ 780:00 433
	y,apply primer & spray paint on the affecte portion.		\$ 850:00 300
10 putt	y, apply printer & spray paint on the arteste portion		. /
To che	ck wiring functions.		\$ 60.00 30
TICK Ann	Consultants hence notify		\$4,619.88
	er of the following:	11	+4127486
the web-	s of Orthe Burnwings	7.1	+ +1 2/4X

- To resurve before/after spray pointing
- To duple (amaged part(s) during resurvey
- * " * 15 c) es are ubject to confirmation
- . That this ty survey is on a "Without Prejudice" basis
- No -- jal modification(s) is allowed.
- Supplementary item is impost be resurveyed and is subject to final approval front insurance Company

Acknowledged by Repairer

Signature:

Dates

Adom hung Us 28/02/18. 04 Pays total 2×866

From:

Kai Motor <kaimotor@gmail.com> Thursday, 12 April 2018 3:50 PM

Sent: To:

Hsiao Tong (LKKAuto)

Subject:

Attachments:

ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018 LOD report Toyota Alits SJZ 8381 S & SKQ 8879 J on 13022018.pdf; SJZ8381 S

LTA SKQ 8879 J AIG Asia.jpg

Date: 10/04/2018

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no: SKQ 8879 J

AIG ASIA PACIFIC INSURANCE PTE LTD.

(By Email Only)

78 Shenton Way

07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018

We have been authorised by M/s Toh Yi Shing Gwendolene, the owner of vehicle number SJZ 8381 S, to claim against the party /parties responsible for the damages arising from the above mentioned accident.

Our records show that you are the insurers of vehicle number (SKQ 8879 J) at the material time of the accident with the driver of our client's vehicle, (M/s Toh Yi Shing Gwendolene).

As a result of the accident caused by your insured driver's negligent driving and/or management of your insured's vehicle number (SKQ 8879 I), our client's vehicle was damaged and we have been put to loss and damage as follows:

(1) Cost of repair		\$ 2,354.00
(2 Dawn Enterpri	ses	\$ 720.00
(3) PIR 2days	\$80.00	\$ 160.00
(4) LTA Search Fe	ee	\$ 7.45

A cope of each of the following supporting documents is enclosed:

- (b) GIA report with sketch plan of (our client's veh number)
- (c) Rental agreement (if any)

(d) Certificate of LTA

Thank you.

Ms Kym

Kai Motor Trading

Blk 3007 Ubi Rd 1 #01-440 Singapore 408701 Telephone: 6747 4006



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701. TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com BUS. REG. NO: 44223100L GST NO: M90371531Y

享業服務:汽車总外保險陪信·拖車·汽車修理及維修服務·打吗哩·唯漆· Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

WITHOUT PREJUDICE

(By Email Only)

Date: 10/04/2018

Attn: The Motor Claims Department

Your Insured veh no : SKQ 8879 J

AIG ASIA PACIFIC INSURANCE PTE LTD.

78 Shenton Way

07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018

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(1) Cost	of repair		\$ 2	2,354.00
(2 Dawn	Enterprises		\$	720.00
(3) PIR	2days	\$80.00	\$	160.00
(4) LTA 5	Search Fee		5	7.45

A cope of each of the following supporting documents is enclosed:

- (a) Final repair bill
- (b) GIA report with sketch plan of (our client's veh number)
- (c) Rental agreement (if any)
- (d) Certificate of LTA



From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 12 April 2018 4:51 PM

To:

'Kai Motor'

Subject:

RE: ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018

Without Prejudice

Hi Kym.

We refer to your below email.

We propose settlement at a global sum of \$2,860.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kai Motor [mailto:kaimotor@gmail.com]

Sent: Thursday, 12 April 2018 3:50 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: ACCIDENT INVOLVING VEHICLE NO SIZ 8381 S & SKQ 8879 J on 13/02/2018

Date: 10/04/2018

Attn: The Motor Claims Department

WITHOUT PREJUDICE

Your Insured veh no : SKQ 8879 J

AIG ASIA PACIFIC INSURANCE PTE LTD.

(By Email Only)

78 Shenton Way

07-16 Chartis Building

Singapore 079120

Dear Sir / Madam

Hsiao Tong (LKKAuto) From: Kai Motor <kaimotor@gmail.com> Thursday, 12 April 2018 5:55 PM Sent: To: Hsiao Tong (LKKAuto) Re: ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018 Subject: Hi Dear, We are not accept your offer. We have propose settlement at as follows: (1) Cost of repair \$ 2,354.00 (2 Dawn Enterprises one Sunday 600.00 (3) PIR 2days \$80.00 (4) LTA Search Fee 7.45 \$ 2,961.45 Thanks you. Ms Kym On 12 April 2018 at 16:51, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote: Without Prejudice Hi Kym, We refer to your below email.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed /

We propose settlement at a global sum of \$2,860.00(all-in).

Please confirm acceptance.

inferred from this negotiation of terms/settlement.

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 13 April 2018 7:28 AM

To:

'Kai Motor'

Subject:

RE: ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018

Without Prejudice

Hi Kym.

We refer to your below email.

May we wrap up the matter at \$2,950.00(all-in)?

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Payn Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Kai Motor [mailto:kaimotor@gmail.com]

Sent: Thursday, 12 April 2018 5:55 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Re: ACCIDENT INVOLVING VEHICLE NO SIZ 8381 S & SKQ 8879 J on 13/02/2018

Hi Dear,

We are not accept your offer.

We have propose settlement at as follows:

(1) Cost of repair \$ 2,354.00 (2 Dawn Enterprises one Sunday \$ 600.00

(3) PIR 2days \$80.00

(4) LTA Search Fee \$ 7.45

\$ 2,961.45

From: Sent: To: Subject:	Kai Motor <kaimotor@gmail.com> Friday, 13 April 2018 4:20 PM Hsiao Tong (LKKAuto) Re: ACCIDENT INVOLVING VEHICLE NO SJZ 8381 S & SKQ 8879 J on 13/02/2018</kaimotor@gmail.com>
Dear.	
May we wrap up th	e matter at \$2,950.00(all-in) + LTA \$7.45 + 2957.45 .OK ??
&	
On 13 April 2018 at 0	7:28, Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote:
Without Prejudice	
Hi Kym,	
We refer to your be	elow email.
May we wrap up t	he matter at \$2,950.00(all-in)?
resolving the matter am	egotiation between parties on this matter is purely on a without prejudice basis with the sole intention of icably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / iation of terms/settlement.
	lence being discovered or subsequently produced by either party that will materially affect/influence on the issue her party is not bound, thereafter, by the negotiation terms/settlement."
Best Regards,	
Hsiao Tong, Che	ew Case Handler
LKK Auto Const	ultants Pte Ltd
Phone: 6742-3197	email: chewht@lkkauto.com fax: 6741-4108

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 19 March 2018 4:59 PM

To:

'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SKQ 8879J(AIG) & SJZ 8381S ON 13/02/2018

Your Ref: SKQ 8879J

Our Ref: CC6/LCR18004088/Apa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SKQ 8879J(AIG) & SJZ 8381S ON 13/02/2018

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.

We have received a claim from SJZ 8381S against your insurance policy.

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

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

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LETTER OF AUTHORITY

To: M/S KAI MOTOR TRADING
Blk 3007 Ubi Road-1
#01-440
Singapore 408701
Date:
Dear Sirs / Madam,
Re: ACCIDENT INVOLVING TO VEHICLES NOS: SJZ 83818 & SKQ 8879J
LOTIOG LOTIOG
In Consideration of your repairing our/my motor vehicle numberSTZ 8381S
at our/my request, We / 1 Toh Yi Shing Gwendolene NIRC NO: 58014110F
the owner of motor vehicle number : STZ 8381S do hereby authorise you
as our / my authorised representative to demand claim settle and / or receive whatever amount settled /
payable by the insurance company and / or third party or to commence legal proceedings, if necessary, in
our / my name, for the cost of repairs, loss of usage and any other relevant expenses and to your
appointing any solicitor to act for us / me in respect of the said accident.
Signature: Quadolura .
Signature:
Owner Name: Joh Y: Shing Gwendolene
Vehicle No: of Owner: SJZ 8381S
NIRC No: _S8014110F
Address: BLK 729 ANG MU KIO AVE 6
HIL- 4282 CINABADE 510729

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

We/I confirm that we/I are/am authorized by the owner <u>TOH YI SHING GWENDOLENE</u> (the third party claimant") of vehicle no. <u>SJZ 8381S</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJZ 8381S (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	(month) 20 1 (year)
LLY	J' NO
Signed by appointed surveyor	Signed by "the workshop" (with chop)



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701. TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com BUS, REG, NO: 44223100L G5T NO: M90971591Y

專業服務:汽車总外保險陪僧·拖車·汽車修理及維修服務。打吗吧·增添。 Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting

M/s Toh Yi Shing Gwendolene

Date: 10/04/2018

Attn: The Motor Claims Department
Your Insured veh no: SKQ 8879 J
AIG ASIA PACIFIC INSURANCE PTE LTD.
78 Shenton Way
07-16 Chartis Building
Singapore 079120

WITHOUT PREJUDICE

(By Email Only)

Dear Sir / Madam

Final Cost repair Bill To Toyota Alits SIZ 8381 S & SKQ 8879 J on 13/02/2018

To Supply :-

Total Lumpsum As Of Repair Costs Recommended By Surveyor And

Agreed By Ourselves

\$ 2,200.00

GST

7% \$ 154.00

\$ 2,354.00





DAWN ENTERPRISES

21 Seletar West Farmway 1 Singapore 798125 Tel: 53832661 Fax: 64842836 Reg No.430058/00D

RENTAL AGREEMENT

NAME TON E SIMM GWENDO PENC AUDIOUS 729 ANN MB CO AVE. 6	DRIVER'S PARTICULARS Name Address				
Conference No. 2 250 F3 Country Occupation Onte of Birth Age Driving Licence No. Date Passed Tel: (HP) Q H Q C 5 5 5 (Residence)	FIC or Passport No. Our Compation	Passed			
IMPORTANT NOTES:	Tel (Office) (Resid	erice)			
As I As well in the control of the c	C Day at \$ \(\frac{30.00}{00}\) per days Day at \$ per week Day at \$ per month	\$\$50.00			
SCHEDULE SCHEDULE SCHEDULE STAR ASAUC Time Mileage	TOTAL AMOUNT AMOUNT PAID BALANCE DUE Days Extension From To	\$3.000 \$3.000			
6/3/11	Amount Deposit (refundable) \$				
FROM ~8 \2\18	20 8/3/19				

Hirer's Signature

Driver/Gunentor's Signature

DAWN ENTERPRISES



DAWN ENTERPRISES 21 SELETAR WEST FARMWAY 1 SINGAPORE 798125

TEU: 6383 2661 FAX: 6484 2836

No.

OFFICIAL RECEIPT

Reveived from

the sum of Dollars

being Payment Of SKF

8 Catch Cheque No.

DAWN ENTERPRISES

ttps://vrl.lta.gov.sg/lta/vrl/action/completePayment?FUNCTION_I	D=F1301001TT		
Receipt No. ITNET-00000-180227-001241			
Previous Receipt No.			
S/N Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (SS)	Amount After GST (S\$)
Result of Insurance Enquiry - SKQ8879J As at 13 Feb 2019/11/40 00			
Insurance Co. AIG ASIA PACIFIC INSURANCE PTE LTD			
1 Insurance Enquiry - SKQ8879J			7.10
Enquiry Fee 20180227135735150611	7.00	0.49	7.49
Sub-Total Sub-Total	7.00	0.49	7.49

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

LAIM SUB	OLDER TRA	CKING		10000000				11-2-21 - 2-2-			
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Su	bmitted	Ins Auth'ed	St	Status Pending for Survey Report Cancel Case	
Main	02 Mar 2018 Edit Reg		28 Feb 2018 00:00 Edit Ad) Rpt	S\$2,200. Edit Estir	1		Rpt		Re		
	Main	Re	eference	Cla	im Deta	ails	\neg	Docume	ents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		4-5		1	Created I	by adjuster)			
Insured:	LCRF PTE	LTD, Co. Reg. N	io.: 201624597K								
Main Claimant:	TOH YI S	HING GWENDOL	ENE, ID: 580141	10F							
Vehicle Reg No.:	SJZ838	ıs		- 1	Date of L			11:00 - :59 and 12 Days	From LTA	Reg Date	[Man Yr)]
Claim Type	TP / 422	1286306SG		1.0	Policy/Co Note No.		099999507	7			
Vehicle Reg No. (Insured):	sкQ88793				Policy No (Claiman		10703322				
				The second secon	Excess:						
Repairer:	KAI MOTO	OR TRADING (HC	2) BLK 3007 UBI RO	AD 1, #01-4	40, 4087	701 Ubi	- Tel:				
Handling Insurer:	AIG Asia	Pacific Insurance	e Pte. Ltd. (Expres	ss) - Tel: 65-	6419-30] 00	[Handled b	y Tee, Chee-	Wah] Che	e-Wah.Tee	@aig.com
Claimant's Insurer:	Aviva Ltd	(HQ) - Tel: (65)	6827 9966								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 52	56-3561 [Handled	by ADI	RIAN LIN	G] [Final	Rpt due	13/03/2	018]
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compos	e Case Mail
 AIG_SG 	(05/03/2018)	Request To Upl	oad TP GIA Repor	t							
ALL ASSO	CIATED TAS	KS⊞				Vie	w All S	earch Tasks	Create N	lew Task	Complete
Due Date No results.	Priority	Type Task	Group Subjec	t Handle	r As	ssigned	d By	Completed (On C	reated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*SJZ8381S (4221286306SG)

[SKQ8879J]

TP

TOH YI SHING GWENDOLENE
Feb 13 2018 11:00AM

[LCRF PTE LTD]

KAI MOTOR TRADING

Let	ters/Corresponder	nces	1 per	page V	7
No	Finalized On			Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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7	11/04/18 03:06	General View	0	Load JPG	7
8	11/04/18 03:06	General View	0	Load JPG	V
9	11/04/18 03:06	General View	0	Load JPG	V
10	11/04/18 03:06	General View	0	Load JPG	V
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3	22/05/18 09:43	WORKSHOP INVOICE	0	Load PDF	
4	22/05/18 09:43	AUTHORISATION TO ACT FORM	0	Load PDF	
5	22/05/18 09:43	Release Voucher	0	Load PDF	
6	22/05/18 09:43	RENTAL RECEIPT	0	Load PDF	
7	22/05/18 09:43	LTA SEARCH	0	Load PDF	
8	22/05/18 09:43	LETTER TO OI	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	~
	Ý
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
	Topo per A. h		
	I = AI	vr.	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	79J (Insd veh)	Model:	TOYOTA COROLLA ALTIS
	SJZ8381S (TP veh)			1.6 (A)	
Date of Accident: 13/02/2018					
Global Sum Settlem	ent :	I 1 Yes		[X] No	
Repair Estimate			: \$	5,152.15	
Final Repair Cost			: \$	2,354.00	
Loss of Use			:\$		days at \$0.00 per day
Rental (if any)			:\$	600.00	6 days
LTA / GIA Search F	ee		:\$	7.45	1
Others:			: \$	0.00	
			: \$		
Final Settlement Su	m		: \$	2,961.45	
B) For GIA Regist BOLA Liability: * Assessed Liab Remarks	Sangar evan	(%)	chain		ty (*):(%) ses where BOLA does not apply.
Payment Instruction KAI MOTOR T			n :	: \$	2,961.4
2)				: \$	
4)				: S : S	
JOANNE I				22 May 2018	
LKK Auto C	orisuitan	is Fie Liu		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) Adjuster Report Page 1 of 4

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/LCR18004088/APA3Q2

Date:

22/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995077

Claimant Vehicle SJZ8381S No:

Insured Vehicle No:

SKQ8879J

Date of Loss:

13/02/2018

Nature of Claim:

TP

Claim No: 4221286306SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJZ8381S

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

HIDDEN

82867 km

Reg. Date:

01/11/2010 (Man. Year: 2010)

Chassis No: Odometer:

MR053REE104103549

Colour: Engine Capacity:

1598 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:

Yes Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side:

Dunlop 6 mm

Rear Left Side: Rear Right Side:

Dunlop 6 mm Dunlop 6 mm

Front Right Side: Dunlop 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,125.09	1,818.67	1,306.42	41.80
Miscellaneous Items	0.00	0.00	0.00	44.97
Labour	1,690.00	930.00	760.00	
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,815.09	2,748.67	2,066.42	42.92
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	4,815.09	2,200.00	2,615.09	54.31
+ GST 7.00/7.00% (S\$)	337.06	154.00	183.06	54.31
Nett Amount (S\$)	5,152.15	2,354.00	2,798.15	54.31
+ Car Rental (6.0 x S\$1	00.00/day) (S\$)	600.00		
+ Doc/S	earch Fee (S\$)	7.45		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

28/02/2018

Date Inspected:

28/02/2018 Inspected At:

KAI MOTOR TRADING (HQ) BLK 3007 UBI ROAD 1, #01-440

Singapore 408701

2,961.45

Estimated Period of Repair:	4.0 days			
Adjuster: ADRIAN LING		Manager:	CHEW HSIAO TONG	

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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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

		Condition	Repairer's	Amount
	*FRONT DOOR RH	Dented	1,350.00 FL	*1,071.60 FL
l.	*FRONT DOOR OUTER MOULDING RH	Not Necessary	149.50 FL	*-FL
1	*FRONT DOOR PROTECTOR RH	Cut	112.09 FL	*112.09 FL
K .	*FRONT DOOR PROTECTOR MOULDING RH	Cut	152.30 FL	*35.10 FL
	*FRONT DOOR RUBBER RH	Not Necessary	198.20 FL	*-FL
r.	*FRONT DOOR INNER LOCK RH	Not Necessary	545.50 FL	*-FL
Ķ.	*REAR DOOR RH	Dented	1,210.30 FL	*1,055.70 FL
E.	*REAR DOOR OUTER MOULDING RH	Not Necessary	148.20 FL	*-FL
ý,	*REAR DOOR PROTECTOR RH	Cut	115.30 FL	*115.30 FL
ř.	*REAR DOOR MOULDING RH	Cut	35.10 FL	*35.10 FL
Contract of the Contract of th	*REAR DOOR RUBBER RH	Not Necessary	150.30 FL	*-FL
thise part. L=List	ItemDisc.	Sub Total (S\$)	4,166.79	2,424.89
	- List Item Discount on L Items	s 25.00/25.00% (S\$)	1,041.70	606.22
		Total Parts (S\$)	3,125.09	1,818.67
	ise part. L=List	*FRONT DOOR OUTER MOULDING RH *FRONT DOOR PROTECTOR MOULDING RH *FRONT DOOR RUBBER RH *FRONT DOOR INNER LOCK RH *REAR DOOR RH *REAR DOOR OUTER MOULDING RH *REAR DOOR PROTECTOR RH *REAR DOOR MOULDING RH *REAR DOOR MOULDING RH *REAR DOOR RUBBER RH ise part. L=ListItemDisc.	*FRONT DOOR OUTER MOULDING RH Cut *FRONT DOOR PROTECTOR RH Cut *FRONT DOOR PROTECTOR MOULDING RH Cut *FRONT DOOR RUBBER RH Not Necessary *FRONT DOOR INNER LOCK RH Not Necessary *REAR DOOR RH Dented *REAR DOOR OUTER MOULDING RH Not Necessary *REAR DOOR PROTECTOR RH Cut *REAR DOOR MOULDING RH Cut *REAR DOOR RUBBER RH Not Necessary ise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)	*FRONT DOOR OUTER MOULDING RH Not Necessary 149.50 FL *FRONT DOOR PROTECTOR RH Cut 112.09 FL *FRONT DOOR PROTECTOR MOULDING RH Cut 152.30 FL *FRONT DOOR RUBBER RH Not Necessary 198.20 FL *FRONT DOOR INNER LOCK RH Not Necessary 545.50 FL *REAR DOOR RH Dented 1,210.30 FL *REAR DOOR OUTER MOULDING RH Not Necessary 148.20 FL *REAR DOOR PROTECTOR RH Cut 115.30 FL *REAR DOOR MOULDING RH Cut 35.10 FL *REAR DOOR RUBBER RH Not Necessary 150.30 FL **TOTAL NOT NECESSARY 150.30

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE & REPLACE DAMAGE PARTS ,PANEL BEAT WHERE NECESSARY	New	780.00	400.00
2	TO PUTTY ,APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	850.00	500.00
3	TO CHECK WIRING FUNCTIONS	New	60.00	30.00
	Gross Labou	ır Cost (S\$)	1,690.00	930.00
	Report was unsubmitted during	this print-out		

< END OF ESTIMATES >