| e (555/2010 | Jaclyn | cc 6, ALGERO | 4351 | A 403/100 | |
|---|---|---|--------------------|--|-------------------------|
| INS. CASE OWNER Surveyor: | AOMAN | | | Date / Time : | 5/3/18 |
| Pre-assign / CCU | (/ 1290)0: | | | Registered in Merimen: | - 6 (3 18 |
| 425 | Nov | 1216 | | 11946 | 2390556 |
| Insured Vehicle N | 0. | | Claim No. | : UVITI | 02/02/ |
| Name of Insured | Yang Ohi | e WLu | Policy No. | 1003 | 50901 |
| Insured Tel No. | 8.5 | HP: 98204163 | Make / Model | · Lexu | 5 013 300 |
| Excess Sec II :SS | 1200 | D.O.A. 77/2/18 | Place of Accide | -71 N D. | traffic light |
| Is driver the owner | | Number of Accident : | Filed of Abdide | | Juvetim in Corps |
| If NO, Driver Na | | | OLGIA BEDOS | RT: WES / NO ; TP GIA | 0 4 |
| Driver Tel | OCCUPATION OF THE PROPERTY OF | (V/L: YES / NO) | Insured Liabilit | and the second | al? Yes/No |
| SJF 7591 | ρ | 0 | moured Didouni | 70 70 | H17 2 CH 2 110 |
| 201 13.11 | - $-$ | | | | |
| INSRS: | INSR | S: | INSRS: | | INSRS: |
| Tel: Succes | United WSP. | | WSP: | | WSP: |
| Liability: | Tel: Liabil | lity: B H | Tel: Liability: | Н Н | Tel: Liability: |
| RMKS: | RMK RMK | 6.0 | RMKS: | W=9 | RMKS: |
| Date/Time | | | 3413341 | | |
| 100 | -103 VOLO | | 114 | STAGE | DATE / PIC |
| (41) | 1714 424 A- OP! | 4450 HAF 4150 HAM | 145P-3 B113 | Non-Reporting ltr (1st): | DATE/FIC |
| 'AM\ | SUR 1716- 11 PC | H. C. Shirt Beneralis | ER 6/11/14 | Non-Reporting ltr (2nd): | |
| | | | 10 10 11 11 11 | Non-Reporting ltr (Final) Notification ltr (if non-pic | |
| 16/3/18@11:00 | Spoke to or. | he confirmed the | accident | | THIN BY Email |
| | details. Inform | he contirmed the ed Trulain and he | agree to | After call ltr to OI: | 613 Byeman |
| | settle. | | 0 | Documentation Check I | list: Handler Typist |
| | | | | Netification ltr (if non-pi | ikup) |
| | | | | After call itr to OI: | |
| | | | | Authorisation To Act: | |
| | RECEIVED | 2 2 MAY 2018 | | Release Voucher | |
| | NEULIVEL | Z Z 1991 Z018 | | Final Repair Bill: Car Rental Invoice | |
| | r = | | | Towing Invoice | |
| | | /ED 4 / 1/11/ 2010 | | LTA / GIA : | |
| | NEGEN | /ED 1 4 MAY 2018 | | Medical Bill: | |
| | | | | PIR: | |
| | | | | Mandate/Reject Instruc | tion |
| | RECEIV | ED 2 2 MAY 2018 | | LOD | |
| | | | | Payment Breakdown F | orm: |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | |
| Park I - E - Park - Anna Ar - Park | | 2.0,000,00 | | Others: | |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: | |
| Repair Cost: | SS (IEIA | days) Reduction: | % | Em | all Call |
| FINAL SETTLEMENT | Date/Time: 9 5 8 | Confirm with Sirina | , | Email Call | |
| Final Liability: Repair Cost: | % 100 (Agree) | Assessed) BOLA S/N No. : 2 | r | If NO or B 28, Ass. Lir | 1: |
| Loss of Rental (LOR): | S\$ 64 68.50 | days) | | | DO COMPANS |
| Loss of Use (LOU); | | x 4 days) | | U10 6 | Y RENT |
| Loss of Income (LOI): | 0.0 | x days) | | U) TI | Clacia |
| LOR only LOU only | | LOR + LOI Tick only on | e] | | |
| GIA/LTA Search | S\$ 2.00 | 1 | | | |
| Medical: | SS | | | 1) Claim status: Norma | I/Reject/Private Settle |
| Disbursement | S\$ | (e.g. Tow/ Independe | nt) | 2) Report Format: | |
| Legal Cost | S\$ 24.75.55 | Seattle of Seattle Seattle | | 3) Survey fee: | |
| Total: | ss 2970.50 | Global Sum SS: | | - James Jame | |
| FINAL PAYMENT | Date/Time: | Confirm with: | 1122 | Email Call | |
| Payce 1: | ss 2970.50 | Name 1: SUCCESS UP | HITED PIE | CO | |
| Payes 2: (Strike if N.A.) Payes 3: (Strike if N.A.) | S\$ SS | Name 2: | | | |
| cayers (direction trivial) | 103 | Name 3: | | Mary and Carlotte a | |

Weekend (\$

TOTAL

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 Inte | rnationale Des Experts En Autor | nobile | | |
|--|--|---------------------------------|-------------------------------|--|--|
| AIG ASIA PACIFIC | INSURANCE PTE LTD | Ref : CC6/AIG18004 | 4351/ua3 | | |
| 78 SHENTON WAY CHARTIS BUILDIN SINGAPORE 07912 | G | Date: 06-03-2018 Code: AIG | | | |
| NEW YORK NO | Policy Particu | lars :- THIRD PARTY CLA | IM | | |
| Insured Veh. | SGR 121G | Veh. Inspected | SJF 7591P | | |
| Policy No. | | Coverage (\$) | 0.00 | | |
| Claim No. | | Excess (\$) | 0.00 | | |
| Assign From | 1 | Assign Date | 06/03/2018 | | |
| 2. | Vehicle i | Particulars & Condition | Belle Street College | | |
| Make & Mod | el | c.c | 0 | | |
| Engine No. | HIDDEN | Year of Reg. | | | |
| Chassis No. | 5 | Colour | | | |
| Odometer | * | Steering | | | |
| Brakes | | Modification | | | |
| General | | | | | |
| | Co | nditions of Tyres | | | |
| | Size | Make | Balance | | |
| R/H Front Ty | re | | mm | | |
| L/H Front Ty | re | | mm | | |
| R/H Rear Tyr | re | | mm | | |
| L/H Rear Tyr | e | | mm | | |
| | Desc | ription of Damages | A STATE OF THE REAL PROPERTY. | | |
| | Ge | neral Information | | | |
| Accident Da | te 27/02/2018 | Inspection Date | 05/03/2018 | | |
| Survey held | at SUCCESS UNITED PTE L' | TD | | | |
| - | 2 KAKI BUKIT AVE 2 #01-33 KAKI BUKIT AUTO SINGAPORE 417921 | нив | | | |
| 5a. | | Remarks | | | |
| | CTION WAS CONDUCTED ON A | | | | |



雕成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 / 6747 1787 Fax: 6748 5015 www.successunited.com.sg Co. / GST Reg: 200402570G

Estimate: TP/18-029

M/s AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Thin Thin -

Date: 5th March 2018

Vehicle No : SJF 7591P Make/ Model : Toyota Vios

Chassis No: MR053HY9305064

Acc. Date: 27.02.18

Policy No :

Oney ive

Tel: 64191053 Fax: 68357416

Attn: Motor Claims

Your Ref : SGR 121G

| n. | Qty | Particulars | Ur | nit Price | Α | mount |
|-----------------------------|---|--|-------------------------------|---|--|--|
| | | Materials | | | | |
| | 1 | Rear Boot Lid 124 | 011 | 0.78 | \$ | 658.54 |
| | 1 | Rear Boot Lid Vios Emblem 7 | 200 | | \$ \$ \$ | 57.43 |
| | 1 | Rear Boot Lid Toyota Logo TKen | 15 | 58 08- | \$ | 53.20 |
| | 1 | Rear Boot Lid Sport Emblem | 11.00 | | | 128.52 |
| | 1 | Rear Boot Mehanism Lock 7 | | | \$ | 217.74 |
| | 1 | Rear Boot Weatherstrip Lut | | | \$ | 152.15 |
| | 2 | Rear Lamp L/R | \$ | 419.80 | \$ | 839.60 |
| | 1 | Rear Bumper 3el-d | | | \$ | 437.54 |
| | 10 | Rear Bumper Clips >4 | \$ | 12.90 | \$ | 129.00 |
| 17 | 2 | Rear Bumper Side Holder L/R | \$ | 131.35 | \$ | 262.70 |
| | 2 | Rear Bumper Bracket L/R, MIL- | \$ | 121.25 | \$ | 242.50 |
| | 1 | Rear End Panel De Ted | | | \$ | 781.45 |
| | 1 | Rear Bumper Lower Spoiler Dela | | | \$ | 681.90 |
| | | | | | \$ | 4,642.27 |
| | | | | Less 25% | \$ | 1,160.57 |
| | | | F | Parts Total | : \$ | 3,481.70 |
| | | | | | | |
| | | Labour | | | | |
| Tor | remove, re | <u>Labour</u> arrange electrical wirings, check lightings | | | \$ | 80.00 |
| | | <u>Labour</u> arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali | ign | | \$ | |
| Tor | remove, re | arrange electrical wirings, check lightings | ign | 1230 | s | |
| To r | remove, re lyworks & r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali | | | 700 | 1.000.00 |
| To r | remove, re lyworks & r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali where consistent to the accident. | | | 700 | |
| To i | remove, re lyworks & v outty and r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali where consistent to the accident. | d panel, | | \$ | 1.000.00 |
| To i | remove, re lyworks & v outty and r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali where consistent to the accident. | d panel, | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 |
| To i bod To i | remove, re lyworks & v outty and r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali where consistent to the accident. espray painting on boot lid, rear bumper, end LKK Auto Consultants hence notify the Repairer of the following: | d panel, | 1230 abour Total : | \$ | 1,200.00 2,280.00 5,761.70 |
| To r bod To r | remove, re lyworks & v outty and r | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, reali where consistent to the accident. espray painting on boot lid, rear bumper, end LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting | d panel, | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 5,761.70 |
| To i | remove, re lyworks & v outty and r | LKK Auto Consultants hence notify the Repairer of the followings • To resurvey before after spray painting • To deplay altersed benefit at the spray painting • To deplay altersed pares at the parents are a resurvey | d panel, | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 5,761.70 |
| To r bod To r lowe | remove, re lyworks & v putty and r er spoiler. | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, realignment and replaced damaged bodyparts, realignment and replaced damaged bodyparts, realignment and replaced to the accident. EKK Auto Consultants hence notify the Repairer of the following: To resurvey before after spray painting: To deplay damaged parts 1 accode the process. | d panel, La Total Parts | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 5,761.70 |
| To I bod To I lowe | remove, re lyworks & v putty and r er spoiler. | LKK Auto Consultants hence notify the Repairer of the followings • To deplay dataged parts 2019 and prejudice • Parts prices are in the followings • To deplay dataged parts 2019 and prejudice • To deplay dataged parts • To deplay dataged parts 2019 and prejudice • To deplay dataged parts • To deplay dataged pa | d panel, La Total Parts | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 5,761.70 |
| To r bod To r lowe | remove, re lyworks & v putty and r er spoiler. | LKK Auto Consultants hence notify the Repairer of the following: To deplay dataged parts: Third party survey on a TV, thou Paguides' to the paguidest to allowed. | Total Parts | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 |
| To r bod To r lowe | remove, re lyworks & v putty and r er spoiler. | LKK Auto Consultants hence notify the Repairer of the followings • To deplay dataged parts 2019 and prejudice • Parts prices are in the followings • To deplay dataged parts 2019 and prejudice • To deplay dataged parts • To deplay dataged parts 2019 and prejudice • To deplay dataged parts • To deplay dataged pa | Total Parts | 1230 abour Total : | \$ \$ | 1,200.00 2,280.00 5,761.70 |
| To I bod To I lowe | remove, re lyworks & v putty and re er spoiler. | LKK Auto Consultants hence notify the Repaire of the followings To deplay damaged parts: a returned to deplay admaged parts: a returned to the accident. LKK Auto Consultants hence notify the Repairer of the followings To resurvey before after spray painting To deplay damaged parts: doi: a returned to deplay damaged par | Total Parts | 230 abour Total: & Labour Adrian | \$ \$ \$ \$ | 1,000.00 1,200.00 2,280.00 5,761.70 |
| To I bod To I lowe | remove, re lyworks & v putty and r er spoiler. | LKK Auto Consultants hence notify the Repairer of the followings To deplay damaged parts are a resurvey Parts prices are a feet to content and processors and Pte Ltd. Third party survey with an is subject to final approval from insurance Consultaged by Repairer. | Total Parts | 230 abour Total: & Labour Adrian | \$ \$ | 1,000.00 1,200.00 2,280.00 5,761.70 |
| To p bod To p lowe | remove, reflyworks & voutty and refer spoiler. | arrange electrical wirings, check lightings epair and replaced damaged bodyparts, realishers consistent to the accident. espray painting on boot lid, rear bumper, end LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before after spray painting • To deplay datesged parts 1 decontention • Parts prices are 1 decided to the Pegudde' to No illegal modification is aboved • Supplementary iterities in allowed • Supplementary iterities in a to resurvey and a subject to final approval from insurance Considerations. | Total Parts | 230 abour Total: & Labour Adrian | \$ \$ \$ \$ | 1,000.00 1,200.00 2,280.00 5,761.70 |
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| Suc No e Pari | remove, relyworks & reputty and reer spoiler. cocess United for Days Survey Be | LKK Auto Consultants hence notify the Repairer of the followings To deplay defined parts are acceptable Third party survey with a 1% display defined in a subject to final approval from insurance Consultants Acknowledged by Repairer Signature: fore/After Paint | Total Parts | 230 abour Total: & Labour Adrian | \$ \$ \$ \$ | 1,000.00 1,200.00 2,280.00 5,761.70 |



TITED PTE LTD

www.successunited.com.sq.

Co. GST Reg: 200402570G

Your Ref: SGR 121G

23rd April 2018

M/s. AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Attn: Motor Claims

Dear Sir

Acc Invig SJF 7591P & SGR 121G On 27.02.18

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SGR 121G

We are claiming for the following costs and losses incurred:

| | Total: | \$ 3,010.50 |
|----|-------------------------------|----------------|
| 3) | Search Fees | \$ 2.00 |
| 2) | Loss of Use (\$70 X 4 days) | \$ 280.00 |
| 1) | Cost of Repairs (Inc. 7% GST) | \$ 2,728.50 |

Enclosed herein the following documents for your perusal.

1) Tax Invoice No. SU18-0114

2) GIA Search Fee Receipt

3) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg



Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 21 March 2018 1:54 PM

To:

'ierome@echoltech.com'

Subject:

ACCIDENT INVOLVING SGR 121G & SIF 7591P ON 27/02/2018



Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18004351/Aua3

21 MARCH 2018

PANG CHIE WEN 12 OXFORD STREET SINGAPORE 798415

Dear Sir/Madam,

ACCIDENT INVOLVING SGR 121G & SJF 7591P ON 27/02/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORISATION

To Success United Pte Ltd Singapore

ACCIDENT INVOLVING VEHICLE NOS:

SJF 7591P & SGR 121G

ALONG

RE:

Jalan Dua & Cassia Link Junction

ON 27.02.18

I/We, Thay Kay Heng, Jimmy

Co's Rgn/NRIC No. S7137027E

76 Dakota Crescent #09-11

Singapore 399944

the owner of vehicle no. SJF 7591P hereby authorise you to commence repair to the said

vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you except. For you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors. Io is if it is a first to be appointed by you on my/our behalf) shall accept this as my/our Irrevocable authorisation to pay shandle belong the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis.

 The undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful. -\/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is indequate, I/we underake to pay you for your expenses, costs and fees immediately.

I/We also Irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers In connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firmof Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

-I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orelly or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party plains and in-case the settlement monles was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred?

My/Our insurer is/are

Aviva Ltd

Policy No. 10202632

Date: 05.03.48

Excess:

Explry Date:

Owner's Signature/Co's stamp Thay Kay Heng, Jimmy

Witness Signature/Name

NRIC No: 57137027E

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

"We/I, <u>SUCCESS UNITED PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS 2,728.50</u> (Repair Cost), <u>SS 240.00</u> (Loss of Rental/Use), <u>SS 2.00</u> (Disbursement) for vehicle no. <u>SJF 7591P</u> that was damaged pursuant to the accident which occurred on 27/02/2018 (date) along <u>JALAN DUA JUNCTION OF CASSIA LINK</u> (location) involving vehicle no/s <u>SGR 121G</u>. This is pursuant to the inspection conducted on <u>05/03/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>THAY KAY HENG JIMMY</u> ("the third party claimant") of vehicle no. <u>SJF 7591P</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 SJF 7591P (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 9th (day) of May (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921 Tel: 6746 1515 | 6747 1767 | Fax: 6748 5015 Co. | GST Reg: 200402570G www.successunited.com.sg

Tax Invoice : SU18-0114

AIG Asia Pacific Insurance Pte Ltd M/s.

AIG Building

78 Shenton Way, #07-16 Singapore 079120

Date: 23rd April 2018

Vehicle No : SJF 7591P Make/ Model: Toyota Vios

Chassis No: MR053HY9305064495

Date of Acc. : 27.02.18

Tel: 64191053 Fax: 68357416

Your Ref : SGR 121G

S/n. **Particulars** Unit Price Amount Qty To provide material, labour and respray painting. LUMP SUM REPAIRS 2,550.00

for Success United Pte Ltd

2,550.00 Sub Total: \$ 178.50 Add GST 7%: \$ TOTAL DUE : \$ 2,728.50



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-031872

Date of Request:

01/03/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

01/03/2018

Enquiry By

Sirina Soon

TP Vehicle No.

SGR121G

Accident Date

27/02/2018

| DESCRIPTION | AMOUNT (S\$) | | |
|----------------------------------|--------------|--|--|
| TP Insurer Enquiry | 1.87 | | |
| GST Amount | 0.13 | | |
| Total Amount Due (GST Inclusive) | 2.00 | | |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-031872

Date of Request:

01/03/2018

Your Ref No:

Online Purchase

Success United Pte Ltd 2 Kaki Bukit Ave 2 #01-33 Kaki Bukit AutoHub Singapore 417921

Dear Sir/Madam,

Enquiry Date

01/03/2018

Enquiry By

Sirina Soon

TP Vehicle No.

SGR121G

Accident Date

27/02/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SGR121G | AIG Asia Pacific Insurance Pte. Ltd. | 19/09/2017-18/09/2018 | 65-6419-3000 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.

Merimen e-Claims Page 1 of 1

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

| LAIM SUB | FOLDER TRA | CKING | | | | | | | | |
|----------------------------------|-------------------------|-------------------------------------|--------------------------------------|--------------------------|-----------------------|-------------------------|----------------------------------|-------------|---|-----------|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | | Adj Submitted | Ins Auth'e | d Sta | tus | |
| Main | 01 Mar 2018 Edit Reg | | 05 Mar 2018 00:00 Edit Adj Rpt | S\$2,550.0 Edit Estim | 1 | S\$2,550.00 View Rpt | | Re | Pending for Survey Report Cancel Case | |
| | Main | ∏ R | eference | Cla | m Deta | ils \ | Docum | ents | ٦. | Show All |
| CLAIM SU | BFOLDER DE | TAILS | | | | [Create | d by adjuster |] | PO WILLY | |
| Insured: | Pang Chie | Wen, ID: 5802 | 220818 | | | | | | | |
| Main Claimant: | THAY KAY | HENG JIMMY, | ID: S7137027E | | | | | | | |
| Vehicle Reg No.: | SJF7591 | LP. | | D | ate of L | | 18 07:00 - :59 nths and 17 Da | | Reg Date | (Man Yr)] |
| Claim Type | TP / 029 | 4923905SG | | | olicy/Co | | 901 (Comprehe | nsive) | | |
| Vehicle Reg No. (Insured): | SGR121G | | | | olicy No. Claimant | | 10202632 | | | |
| | | | | 9 | xcess: | | | | | |
| Repairer: | Success L | Inited Pte Ltd (F | (Q) 2 Kaki Bukit Ave | 2 #01-33, K | aki Bukit | AutoHub, 417 | 921 Kaki Bukit | - Tel: 6746 | 1515 | |
| Handling Insurer: | | Pacific Insurance esaval@aig.com | e Pte. Ltd. (Express | s) - Tel: 65-6 | 419-30 | 00 [Handled | by Kesaval, J | aclyn-M] | | |
| Claimant's Insurer: | Aviva Ltd | (HQ) - Tel: (65) | 6827 9966 | | | | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 625 | 6-3561 [1 | landled | by ADRIAN LI | NG] [Final | Rpt due | 15/03/20 | 18] |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | | | View All | Composi | Case Mail |
| AIG_SG | (13/03/2018) | Request To Up | load TP GIA Report | 3 | | | | | | |
| ALL ASSO | CIATED TAS | ks⊟ | | | | View All | Search Tasks | Create Ne | w Task | Complete |
| Due Date No results. | Priority | Type Task | Group Subject | Handler | As | signed By | Completed | On Cr | eated On | Done |

Merimen e-Claims Page 1 of 2

Claim Documents

*SJF7591P (0294923905SG)

[SGR121G]

TP

THAY KAY HENG JIMMY

Feb 27 2018 7:00AM

[Pang Chie Wen]

Success United Pte Ltd

| Let | ters/Corresponder | nces | 1 per | page 🔻 | V |
|-----|-------------------|---|-------|-----------|--------------------|
| No. | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 0 | Edit | |
| Acc | essment Reports | | 1 | 757 | V |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | 1 per | Thumbnail | The second desired |
| 1 | 13/03/18 08:31 | Accident Statement | 0 | Load HTM | Frie |
| * | 13/1/3/10 00/31 | From:SC - Reg. No: SGR121G, Claimant: PANG CHIE WEN | - 0 | Load Firm | |
| Pho | otos/Images | | 3 per | page 🗸 | 2 |
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| 2 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
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| б | 20/04/18 12:28 | General View | 0 | Load JPG | V |
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| 12 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
| 13 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
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| 17 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
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| 23 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
| 24 | 20/04/18 12:28 | General View | 0 | Load JPG | V |
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Merimen e-Claims Page 2 of 2

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| 36 | 20/04/18 12:28 | Reinspection Photo | 0 | Load JPG | V |
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| 2 | 23/05/18 08:39 | WORKSHOP INVOICE | 0 | Load PDF | |
| 3 | 23/05/18 08:39 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 4 | 23/05/18 08:39 | Release Voucher | 0 | Load PDF | |
| 5 | 23/05/18 08:39 | GIA SEARCH | 0 | Load PDF | |
| 6 | 23/05/18 08:39 | LETTER TO OI | 0 | Load PDF | |

Documents Checklist

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Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

| TEAM | | | |
|-----------|---------|--|--|
| I F A IVI | TELA NA | | |
| | LEAN | | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SGR121G (Insd veh) SJF7591P (TP veh) 27/02/2018 | | | Mo | odel: | | тоуот | TOYOTA VIOS 1.5 E (A) | | |
|------------------------------|---|-------------------|-------|----------|---------------|---------|------------|--|--|--|
| | | | | | _ | | | | | |
| Date of Accident: | | _ | | | | | | | | |
| Global Sum Settler | nent : | [] Yes | | [X] | No | | | | | |
| Repair Estimate | | | : \$ | | 6,165.0 | 02 | | | | |
| Final Repair Cost | | | : \$ | | 2,728 | 3.50 | | | | |
| Loss of Use | | | : \$ | | 240 | 0.00 | 4.00 day | ys at \$60.00 per day | | |
| Rental (if any) | | | : \$ | | 0 | 0.00 | day | ys | | |
| LTA / GIA Search F | ee | | : \$ | | 2 | 2.00 | | | | |
| Others: | | | : \$ | | 0 | 0.00 | | | | |
| | | | :\$ | | | | | | | |
| Final Settlement Su | ım | | : \$ | | 2,970 |).50 | | | | |
| Is Third Party Wor below) | kshop G | IA Registered | ? | [] | YES | [X |] NO | (Kindly indicate | | |
| A) For Non GIA F | Registere | d Workshop: | | Agr | eed Liab | ility _ | 100 | (%) | | |
| B) For GIA Regis | tered Wo | rkshop: | | во | LA Appli | cable: | Yes/No E | BOLA Scenario No: | | |
| BOLA Liability: | direct second | | | | | | (*): | AND THE PERSON NAMED OF TH | | |
| | bility to b | e filled only for | chain | collisio | ns and f | or cas | es where B | OLA does not apply. | | |
| Remarks | | | | | | | | | | |
| Pourset leatment | ani Dawa | ala Basakdawa | | | | | | | | |
| 1) Success Unite | | | 913 | | : \$ | | | 2,970.5 | | |
| 2) | d Fie Liu | | | | : \$ | | | 2,970.30 | | |
| 3) | | | | | : \$ | | | | | |
| 57 | | | | | 1.41 | | | | | |
| | | | | | | | | | | |
| JOANNE | LEE KHA | NG MIN | | | 3 May 2018 | | | | | |
| LKK Auto (| Consultan | ts Pte Ltd | | - 1 | 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/AIG18004351/AUA3Q2

Date:

23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100350901

Claimant Vehicle

cle SJF7591P

Insured Vehicle No: SGR121G

Date of Loss:

27/02/2018

Nature of Claim: TP

Claim No: 0294923905SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SJF7591P

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

1NZX755511

Reg. Date: 10/0 Colour: Blue

10/06/2008 (Man. Year: 2008)

Chassis No: Odometer: MR053HY9305064495 141461 km

Engine Capacity:

1497 cc

1497

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:

195/55 R15

Rear Tyre Size:

195/55 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 | 3,481.70 | 1,958.08 | 1,523.62 | 43.76 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,280.00 | 1,230.00 | 1,050.00 | 46.05 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 5,761.70 | 3,188.08 | 2,573.62 | 44.67 |
| Approved Total (Overridden) (S\$) | | 2,550.00 | | |
| (S\$) | 5,761.70 | 2,550.00 | 3,211.70 | 55.74 |
| + GST 7.00/7.00% (S\$) | 403.32 | 178.50 | 224.82 | 55.74 |
| Nett Amount (S\$) | 6,165.02 | 2,728.50 | 3,436.52 | 55.74 |
| + Loss of Use (4.0 x S | + Loss of Use (4.0 x S\$60.00/day) (S\$) | | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| | | 2,970.50 | | |
| | 2000 12 | | | |

INSPECTION

Date of Assignment:

05/03/2018

Date Inspected:

05/03/2018 Inspected At:

Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

Adjuster Report Page 2 of 4

AutoHub Singapore 417921

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING Manager: THIN THIN HLAING

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 BOOT LID | Repair | 658.54 FL | *-FL |
| 2 | 1 | | *REAR BOOT LID VIOS EMBLEM | Necessary | 57.43 FL | *57.43 FL |
| 3 | 1 | | *REAR BOOT LID TOYOTA LOGO | Necessary | 53.20 FL | *53.20 FL |
| 4 | 1 | | *REAR BOOT LID SPORT EMBLEM | Necessary | 128.52 FL | *128.52 FL |
| 5 | 1 | | *REAR BOOT MEHANISM LOCK | Damaged | 217.74 FL | *217.74 FL |
| 6 | 1 | | *REAR BOOT WEATHERSTRIP | Cut | 152.15 FL | *152.15 FL |
| 7 | 2 | | *REAR LAMP L/R | Not Necessary | 839.60 FL | *-FL |
| 8 | 1 | | *REAR BUMPER | Deformed | 437.54 FL | *437.54 FL |
| 9 | 10 | | *REAR BUMPER CLIPS | Necessary | 129.00 FL | *30.00 FL |
| 10 | 2 | | *REAR BUMPER SIDE HOLDER L/R | Necessary | 262.70 FL | *262.70 FL |
| 11 | 2 | | *REAR BUMPER BRACKET L/R | Not Necessary | 242.50 FL | *-FL |
| 12 | 1 | | *REAR END PANEL | Dented | 781.45 FL | *589.60 FL |
| 13 | 1 | | *REAR BUMPER LOWER SPOILER | Deformed | 681.90 FL | *681.90 FL |
| F≖Fft | anchise | part. L=ListIte | emDisc. | 1000000 - 24 E864400000 | UNION-MODIFIC | P Interproceeding |
| | | | | Sub Total (S\$) | 4,642.27 | 2,610.78 |
| | | | 1,160.57 | 652.70 | | |
| | | | | Total Parts (S\$) | 3,481.70 | 1,958.08 |
| | | | Report was unsubmitted d | uring this print-out. | | |

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| | Lab.Type | Repairer's | Amount |
|-------------------------------------|---|--|--|
| | | | |
| RICAL WIRINGS ,CHECK | New | 80.00 | 30.00 |
| ED DAMAGED RK & WHERE CONSISTENT | New | 1,000.00 | 600.00 |
| IG ON BOT LID ,REAR DILER | New - | 1,200.00 | 600.00 |
| Gross Labour Cost (S\$) | | 2,280.00 | 1,230.00 |
| | ED DAMAGED RK & WHERE CONSISTENT IG ON BOT LID ,REAR VILER | CED DAMAGED New RK & WHERE CONSISTENT IG ON BOT LID ,REAR New DILER | CED DAMAGED New 1,000.00 RK & WHERE CONSISTENT IG ON BOT LID ,REAR New 1,200.00 DILER |

< END OF ESTIMATES >