		Δ.
INS. CASE OWNER	KARSHIDAY CC3/AIG1800 4827	, TI WB & LIKE
Surveyor	THUPICH DOI: ASSIGNMENT	Date/Time 14/3/18
Pre-assign / CCU	FTE SFL 80J	Registered in Merimen (Y) 18
Insured Vehicle No	Claim 140	
Name of Insured	SERINA GOH Policy No	
Insured Tel No.	HP: 96868000 Make/M	lodel: MERLEDES
Excess Sec II :S\$	D.O.A: wh oh (8 Place of	Accident: RUEIT TIMOTH RO
Is driver the owner		
If NO, Driver Nan		EPORT: (YE) / NO ; TP GIA REPORT (YE) / NO
Driver Tel 1		
SGC 408		
\$4c 408	· 4	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:	WSP: Tel: Liability:
Date/Time		
6/n/g	800 NOS -X STV111-X	STAGE DATE / PIC Non-Reporting ltr (1st):
	THE COURT IN. Y DILLY UIC GACGOBS	Non-Reporting ltr (2nd):
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16/2/18	call of No response.	Call OF 20 02 18 - VC
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20/05/18 @	DETAILS IN WAS CHARLED LOCALETY WAS	Documentation Check List: Handler Typist
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	HORABED TO SETTLE IN MUSITUE NOD	Authorisation To Act
	10000 GENLO CETTER OF SWALL TO CO.	Release Voucher.
	builth Wallety Cubitc.	Final Repair Bill:
	- HINTOKED-	Car Rental Invoice:
10/00/18	TO LOW IN BY SWAL.	Towing Invoice
10102 10	FUL DOCE IN ORDER.	LTA / GIA
	10 CLOSE.	PUR:
		Mandate/Reject Instruction:
RE	CEIVETH II MAY 2018	LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos: Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS (47-75.80 (4 days) Reduction: 24 %	Email Call
FINAL SETTLEMENT	Date/Time: 10/05/18 Confirm with	Email Call
Final Liability:	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost: (WGT)	55 7,250.11 55 COO.00 (A days) X 4150.00	COI CHANCED CHIE.
Loss of Use (LOU):	SS — (S x days)	POPY SENSE
Loss of Income (LOI):	SS - (S x days)	10 6 18
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	(11
GIA/LTA Search Medical:	55 -	1) Claim status: Norma/Reject/Private Settle
Medical: Disbursement:	55 - (e.g. Tow/Independent)	2) Report Format:
Legal Cost	22 -	3) Survey fee: 4520.00
Total:	85 7,852. \\ Global Sum SS: -	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	The second secon	BRORE
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS — Name 2: — — — — — — — — — — — — — — — — — —	
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	auth REF: FILIT	GNMENT	
	1502700	11.614005	0 10 000
From:	Date 19052018	6	
Estimated Cost:		Type: M.Car / M.Cycle / Bus / Van / L	orry / Taxi / Prime Mover /
OD (TP) WS / TP R	ES / OD RES / EVA / INV / MV	Truck / Trailer or	0 1999
To Inspect Vehicle N		Make: Ford Mondae H	D CC
at Workshop m/s	Regent	Colour	A/C: Insured / Std / NI / NA
af	305 Alexandra Rd	Sp.Reading 13/52	T/Radio: Insured / Std / NI / N.
Insured		Eng/No:	
Policy No.		CINO: WFO EXX	WPCEGLS4643.
Claims No.		Gen. Cond: Good / Fair / Poor / Burn	
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked	/ Burnt or
(Client's Record)	end the second	Brake: Inorder / Jammed / Leaked	/ Burnt or
Make of Veh	Guò Xiana	Modi: NII / S/Rim / STD A/Rim o	r
Participation of the contract	liam	Tyre Size: F: 2-35/4	45R18
(Policy Condition)		R: 7	
Remark: The veh ha	ad commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA	/ MIC / OHTSI / PIR / SI MI /
	he time of inspection.	TOYO / YOKO or	Continoutel
		THE CHANGE COM	
Bal. or Market Value	Fee U.S. 92-93 AV	Front R/Bal. 6 mm	Rear R/Bal. 0
IDAC Accident Rpon	District Name of States	1	
GIA / PR Seen: _	Consistent? : Yes or No	L/Bal mm	D.O.I. 1551X
Est. Repairs:	4 days Res.: Yes or No	D.O.A.	17/10
Lum Sum:	- % 3 Val.: Yes or No	100	yrt
CA / REV / RE		Des. of Damages : Frt / Rear / O/S	L ALA
Dete	Person Contacted: Vehicle: IN / OUT		T NS
Date:	A CONTRACTOR OF THE CONTRACTOR	The U/C / Chassis frame / Bod	y Structure affected due to collisi
Date / Time A	ction / Instruction		
	PP 9 6775.80		
-	(RED: \$1.564.20 27%)		
	1 21-1-10		
	-		
Date/Time: File Pass to?	: Preli. Report	Days Of Repair:	
JEC .	: Final Report	Resurvey No. of Trip:	Survey Fee:
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ACCOUNT OF THE PARTY OF THE PAR		: Site Insp (\$	1_S-RS_S
560.7	Add Fee	- I one make the	
2)	Add Fee	Interview (S	Phoins:
Report Format		Interview (\$) Photos



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 INS	SURANCE PTE LTD	Ref :	CC3/AIG18004	827/hb3
CHA	8 SHENTON WAY #08-16 HARTIS BUILDING INGAPORE 079120		Date: 14-03-2018		
			Code:	AIG	
1.		Policy Particulars	:- THIR	D PARTY CLAI	
	Insured Veh.	SFL 80J	Veh. Ir	nspected	SGC 408J
	Policy No.		Cover	age (\$)	0.00
	Claim No.		Exces	s (\$)	0.00
	Assign From		Assign	n Date	14/03/2018
2.		Vehicle Part	iculars 8	& Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year	of Reg.	
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Condit	tions 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.		Descript	ion of Da	amages	
5.		Genera	al Inform	nation	
	Accident Date	09/03/2018	2/10/10/20/20	ction Date	
	Survey held at	REGENT MOTORS PTE LTD			
		305 ALEXANDRA ROAD SINGAPORE 159942			
5a.		F	Remarks		

ZEGENT MOTORS

(A Division of Vantage Automotive Limited)

Business Registration No. 83055563L. GST Registration No. M2-0000551-1

305 Alexandra Road 159942 Singapore

Tel: 6477 7400 Fax: 6477 7398



GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. Page No. : 1 of 2 BG 3592 Date Estimated 13/03/2018 Prepared By Wong Guo Xiang - ESTIMATE REPAIR FOR -- ACCOUNT -2000 Abel Yap Tien Hock (Ye Tianfu) CASH - Sale service 27 Anchorvale Crescent #05-33 singapore 544657 REGN. NO. CHASSIS NO. REGN: DATE MODEL MILEAGE SGC408J WF0EXXWPCEGL54643 05/09/2017 Mon 2.0 5Dr VALUE DESCRIPTION 33 . 150.00 SUNDRIES Nes 1200 1,800.00 TO REPLACE/REPAIR FRT LHS FENDER FRT LHS DOOR 600 (2.00, 1,800.00 RESPRAY FRT LHS FENDER FRT LHS DOOR LHS DOOR MIRROR 150.00 WIRING CONNECTION & CHECK (NETT) 300.00 TRANSFER FRT LHS DOOR MECHANISM (NETT) 600.00 WHEEL ALIGNMENT 120 - 180.00 TUFF KOTE @ \$60 PER PANEL 90.00 SEALANT FOR FRT LHS DOOR @ \$90 PER PANEL TO CONDUCT ECU COMPUTER DIAGNOSTIC CHECK INCLUDING 600.00 CLEAR FAULT CODE (NETT) Total Labour 1: 5,670.00 VALUE PART NUMBER DESCRIPTION PRICE DISC bt / 528.30 587.00 10.00 DS73F16006DD FENDER ASSY - FRONT, LH ? 191.70 X VVV DS73A16115EE LHF MUDSHEILD <ED> 213.00 10.00 1 151.00 10.00 NEC 135.90 ES73F20899BB MOULDING DOOR OUTSIDE LHF PILLAR WLV 91.80 DS73F237A05C LHF DR SEALING PLASTIC FOIL 10.00 102.00 125.00 X VNA DS73F201A19A MOULDING LHF DOOR - BLACK 140.00 10.00 B3JA6 866.70 963.00 10.00 D\$7317E715MB MIRROR ASSY, LH, PRIMED DS73F20125DF DOOR ASSY - LHF 1,922.00 10.00 t/1,729.80 Total Parts 3,670.20

I∉EGENT MOTORS

(A Division of Ventage Automotive Limited)

Business Registration No. 53055563L GST Registration No. M2-0000551-1

305 Alexandra Road 189842 Singapore

Tel: 6477.7400 Fax: 6477.7398



GST Registration No. M2-0000551-1

ESTIMATE

Estimate No. : BG 3592

Date Estimated :

13/03/2018

Prepared By

Wong Guo Xiang

REGN. NO. SGC408J CHASSIS NO.

WF0EXXWPCEGL54643

REGN. DATE 05/09/2017 MODEL

Mon 2.0 5Dr

MILEAGE

2 of 2

8

Page No. :

Taylin 97495749
15/5/18 P 1130
Resources before point
sure Hurands.on
tayline luxants.on
4days.

LKK Auto Consultants hence notify

the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged part(s) during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis.
- No illegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

		Labour 1 Parts	1	5,670.00 3,670.20
		Labour 2	Ŷ.	0.00
		Excess	8	0.00
		Total GST ⊕ 7%	3	653.81
Customer Service Officer	Contact	Grand Total	-	9,994.01

REGENT MOTORS

(A Division of Vantage Automotive Limited) Co. Regs. No. 53855563L GST Regs. No. M2-0000551-1



80

205 Alexandra Read Vantage Automotive Centre Singapore 159942



CODE

Sarvice Booking: 6477 7299
Parts: 6477 7428
Vantage 24-Hour Assist: 6473 8588
Fax: 6477 7380



DISC %

NETT

UNITS

SERVICE TAX INVOICE

RE-PRINT

MENUA ORDER NO. bg 152806	Payment Term 30 Days From Invoice Customer Service Advisor Wong Guo Xiang		Invoice Date Invoice By Mohamed Shai	bir Abdul Hamid	Page No. 1 of 1
CLISTOMER INFORMATION		MASSES E	INVOICE TO	32593	
Abel Yap Tien Hool 27 Anchorusis Ormours #05-33 Impacore \$44657	k (Ye Tianfu)		AIG Asia Pac 76 Shenton Way #08-16 Singapore 079120	ific Insurance Pte. Ltd.	
REGISTRATION No. SGC4083	CHASSIS No. WF0EXXWPCEGL54643	\$TOOK No. 15591	REGISTRATION DATE 05/09/2017	MODEL Mon 2.0 5Dr	MILEAGE 15021

			Sub-Total:	2,485.80
ES73F208998B59B8	MOULDING DOOR OUTSIDE LHF PILLAR	1	10.00	135.90
DS73F237A05CA	LHF DR SEALING PLASTIC FOIL	1	10.00	91.80
D573F20125DF	DOOR ASSY - LHF	1	10.00	1,729.80
DS73F16006DD	FENDER ASSY - FRONT, LH	1	10.00	528.30
CODE	DESCRIPTION	UNITS	DISC %	NETT
			Sub-Total:	4,290.00
	CLEAR FAULT CODE (NETT)		100.0	
	TO CONDUCT ECU COMPUTER DIAGNOSTIC CHECK INCLUDING	1	0.00	600.00
	SEALANT FOR FRT LHS DOOR @ \$50 PER PANEL	1	0.00	90.00
	TUFF KOTE @ \$60 PER PANEL	1	0.00	120.00
	WHEEL ALIGNMENT	1	0.00	600.00
	TRANSFER FRT LHS DOOR MECHANISM (NETT)	1	0.00	300.00
	WIRING CONNECTION & CHECK (NETT)	1	0.00	150.00
	RESPRAY FRT LHS FENDER, FRT LHS DOOR, LHS DOOR MIRROR	1	0.00	1,200.00
	TO REPLACE/REPAIR FRT LHS FENDER,FRT LHS DOOR	1	0.00	1,200.00
	SUNDRIES	1	0.00	30.00

Attending CSO: Wong

Should you require further explanation, please reach me at 64777409

DESCRIPTION

Computer generated invoice. No si	gnature is required.	Amount Payable	S\$	7,250.11
		Less Deposit/Voucher	S\$	0.00
Lubricant/Misc	0.00	Invoice Total Amounts	5\$	7,250.11
Parts Charges	2,485.80	GST @ 7%	S\$	474.31
Labour Charges	4,290.00	Less Insurance Excess	S\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	6,775.80

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.

Mohamed Shabir Abdul Hamid

From:

Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent:

Tuesday, April 17, 2018 4:21 PM

To:

Mohamed Shabir Abdul Hamid; Taufikh (LKKAuto)

Cc:

Wong Guo Xiang; Natarajan Kavidha Rajan; Admin-D (LKKAuto); SUR; CS A Team; 审理

D: Vic (LKKAuto)

Subject:

RE: SGC408J - FINALISE

Attachments:

DSCN3242.jpg; DSCN3243.jpg; DSCN3244.jpg; DSCN3245.jpg; DSCN3246.jpg; DSCN3247.jpg; DSCN3248.jpg; DSCN3250.jpg; IMG_8123.jpg; IMG_8124.jpg; IMG_

8125.jpg; IMG_8126.jpg; srvinvgen.pdf

Without Prejudice

Dear Shabir,

We confirm COR @ \$6,775.80 with 4 Days.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

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From: Veron Chen (LKKAuto)

Sent: Tuesday, 17 April, 2018 3:45 PM

To: Mohamed Shabir Abdul Hamid; Taufikh (LKKAuto); Vic (LKKAuto)

Cc: Wong Guo Xiang; Natarajan Kavidha Rajan; Admin-D (LKKAuto); SUR; CS A Team; Admin A

Subject: RE: SGC408J - FINALISE

Dear Shabir,

For future on direct settlement Third party cases, you may email to cs-a@lkkauto.com & admina@lkkauto.com.

Dear Vic,

Regent Motors

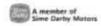


SATISFACTION CUM DISCHARGE VOUCHER

Date:		
To: Ala ASIA PACIFIC	- INSURANCE PTE LTD	
MOTOR VEHICLE CLAIM		
Vehicle Owner's Name:	Abel Yap Tien Hock	
Vehicle Registration No.:	SGC 408J	
Make / Model:	Ford Mondeo 2.0	
Motor Policy Number:		
Date of Accident:	9/3/2018	
Owner's Excess:	-	
Repairs Cost:	\$7050.11	
have been completed by R of 305 Alexandra Road, Si	pairs to my/our vehicle number to egent Motors, a division of Vantagingapore 159942, to my/our entire at are claimable under the Policy	e Automotive Limited,
	on of any settlement reached that it shanny) of the owner/claimant.	all be without prejudice to
Owner/Insured Signature:	(**\)	
Date:		
Job No.: 89 15 > 806	<u> </u>	

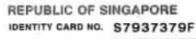
Regent Motors
A division of Ventage Automotive Limited subjects received as assesses.

305 Alexandra Road Singapore 159942 Tel: 65-6376 2233 Fax: 65-6477 7300













ABEL YAP TIEN HOCK (YE TIANFU)

叶烟南

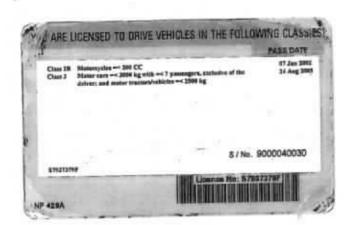
CHINESE
Cuts of bloth

OB-12-1979

N

87937379F

Country of birth SINGAPORE









Liberty Insurance Pte Ltd
Registration no. 199002791D
51 Club Street
#03-00 Liberty House
Singapore 069428
Tel: (65) 6221 8811 Fax: (65) 6225 8890
Websitz: http://www.libertyinsurance.com.ac

CERTIFICATE OF INSURANCE

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER 189)
MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960
ROAD TRANSPORT ACT, 1987 (MALAYSIA)
MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Certificate No	SD17V10904 /VPC2 /R00
Form	MX1
Date of Issue	20-SEP-2017
1.Index Mark and Registration No. of Vehicle:	SGC408J
2.Chassis number of Vehicle:	WF0EXXWPCEGL54643
3.Name of Policyholder:	ABEL YAP TIEN HOCK (YE TIANFU)
4.Effective date of Commencement of Insurance for the purposes of the Act:	05-SEP-2017 00:00 AM
5.Date of Expiry of Insurance:	04-SEP-2019 23:59 PM
6.Persons or Classes of Persons entitled to drive*;	
A) The Policyholder.	

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

7.Limitations as to use*:

Use only for social, domestic and pleasure purposes and for the Policyholder's business,

8. The Policy does not cover:

A) Use for hire or reward.

B) Use for racing, pace-making, reliability trials or speed-testing.

C) Use for the carriage of goods (other than samples) in connection with any trade or business.

D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 6 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Maiaysia).

For and on behalf of LIBERTY INSURANCE PTE LTD Approved Insurers

Authorised Signature

For Information only:

COVERAGE:

Comprehensive, Unlimited Windscreen, NCD Protection

SUM INSURED:

MARKET VALUE AT THE TIME OF LOSS

EXCESS:

Section I S\$700,Additional Excess For Young & Inexperienced Drivers S\$3000,Windacreen Excess

S\$0

FINANCE COMPANY:

OVERSEA-CHINESE BANKING CORPORATION LTD

PRODUCER NAME:

SD CONTEGO SERVICES

PLES/PLES/21-SEP-17

S1_CI_T1_T3_OE_Template2-Ver1.

21-SEP-17

Regent Motors



AIG Asia Pacific Insurance Pte. Ltd. 78 Shenton Way #08-16 Singapore 079120



"Without Prejudice"

10TH MAY 2018

ACCIDENT INVOLVING VEHICLES SGC408J AND SFL80J ON 09.03.2018

Dear Sirs,

We refer to the above matter.

The accident was caused solely by the negligence on the part of your insured. As a result of the said accident, our client has suffered losses which are set out hereunder as follows:

Cost of repair

: S\$7250.11

Rental Cost

: S\$600.00 (\$150 x 4 days)

GIA Search

S\$2.00

Total

: S\$7852.11

A copy of each of the following supporting documents is enclosed.

1 A copy of Final Repair bill

- 6 A copy of the car Rental agreement/Invoice
- 2 A copy of Discharge Voucher
- 7 A copy of the Letter of Authorization
- 4 A copy of Identification Card
- 8 A copy of the GIA Search Fee
- 4 A copy of the Certification of Insurance
- 9 A copy of the authorisation to act (AIG)

- 5 A copy of Accident Report
- 10 A copy of Surveyor Confirmation (email)

Please note that you or you insured should send us an acknowledgement upon receipt of this letter within fourteen (14) days from the date of this letter, failing which our client will have no alternative but to commence legal proceedings against you without any further notice to you or your insured.

For any correspondence, please contact Ms Kavi at 64777364/ Fax 64777398 or email to bodyshop@simedarby.com.sg / natarajan.k.rajan@simedarby.com.sg.

Yours sincerely.

Kani

Assistant Executive



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

20 MARCH 2018

SERINA GOH 37 HERTFORD ROAD SINGAPORE 219407 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18004827/hb3

YOUR REF

: SFL 80J

ACCIDENT INVOLVING SFL 80J AND SGC 408J ALONG BUKIT TIMAH ROAD ON 09.03.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SGC 408J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SGC 408J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



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

 If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

c.c. <u>serinagoh@ymail.com</u> (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 20 March, 2018 11:37 AM

To: Cc: serinagoh@ymail.com Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SFL 80J ACCIDENT INVOLVING SFL 80J AND SGC 408J ALONG BUKIT

TIMAH ROAD ON 09.03.2018



Auto Consultants Pte Ltd

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

20 MARCH 2018

SERINA GOH 37 HERTFORD ROAD SINGAPORE 219407

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18004827/hb3

YOUR REF

: SFL 80J

ACCIDENT INVOLVING SFL 80J AND SGC 408J ALONG BUKIT TIMAH ROAD ON 09.03.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SGC 408J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SGC 408J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
 informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

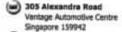
ACCIDENT INVOLVING _\$4	C408J	8F	L80J.		9/3/18
hereby authorise Vantage Autom my claim for cost of repair and/or un	owne	r of Vehicle I	Registration	and, nego	
re e					
I further authorise Vantage Auto documents whatsoever in relation to me in respect of my claim above.					
I hereby declare that all acts and doc behalf shall be good valid and effect had been done or executed by me in	tual to all in				
I further confirm that the acceptant amount in respect of such claim shall loss and damage.	ce by Vant I constitute	age Auton the full disch	notive Lin arge of my	nited of to	he settlement espect of such
Signed by:					
	D 1.1				
Name: NRIC No.: 37937377F	(Date)				20
In the presence of:					
Will					
Name:	(Date)				
NRIC No.: 62121 292	n seeds				

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

"We/I, REGENT MOTORS (the workshop") hereby confirm that we/I have reached an agreement with the
appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANT PTE LTD ("name of
surveyor") with respect to the amount claimed for #7250-11 (repair cost), #600 (loss of rental / use), #2.00
_(disbursement), for vehicle no. 56C40% I that was damaged pursuant to the accident which occurred on 9-3-2018
(date) PAKIT TIMHH ROAD (location) involving vehicle no/s SFC & O J
This is pursuant to the inspection conducted on 505/8 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner AFE L YAP TIEN HOCK (the third party claimant") of
vehicle no. SG C468 Imake 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 $\frac{3\sqrt{10000}}{100000000000000000000000000000$
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
Mariane rates
liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over
any dispute arising out of the same.
Dated this (day) of (month) 20 18 (year)
LKK HTF
Signed by AIG appointed surveyor Chopped & Signed by "the workshop"

REGENT MOTORS

(A Division of Vantage Automotive Limited)
Co. Regs. No. 53055563L GST Regs. No. M2-0000551-1



SGC408J





MILEAGE

4,290.00

2,485.80

15021

Sub-Total:

Sub-Total:

SERVICE TAX INVOICE

Date IN Invoice Number Page No. 1 of 1 09/04/2018 5321837 / WSH REPAIR ORDER NO. Invoice Date 152806 bg 30 Days From Invoice 19/04/2018 Customer Service Advisor Wong Guo Xiang Natarajan Kavidha Rajan CUSTOMER INFORMATION 32593 INVOICE TO Abel Yap Tien Hock (Ye Tianfu) AIG Asia Pacific Insurance Pte. Ltd. 27 Anchorvale Crescent 78 Shenton Way #05-33 Singapore 079120 singapore 544657 REGISTRATION No. CHASSIS No. STOCK No. REGISTRATION DATE

05/09/2017

MODEL

Mon 2.0 5Dr

CODE DESCRIPTION UNITS DISC % NETT SUNDRIES 0.00 30.00 1 TO REPLACE/REPAIR FRT LHS FENDER, FRT LHS DOOR 1 0.00 1,200.00 RESPRAY FRT LHS FENDER, FRT LHS DOOR, LHS DOOR MIRROR. 0.00 1,200.00 WIRING CONNECTION & CHECK (NETT) 0.00 150.00 1 TRANSFER FRT LHS DOOR MECHANISM (NETT) 1 0.00 300.00 WHEEL ALIGNMENT 0.00 1 600.00 TUFF KOTE @ \$60 PER PANEL 0.00 1 120.00 SEALANT FOR FRT LHS DOOR @ \$90 PER PANEL 0.00 90.00 TO CONDUCT ECU COMPUTER DIAGNOSTIC CHECK INCLUDING 0.00 1 600.00 CLEAR FAULT CODE (NETT)

CODE DESCRIPTION UNITS DISC % NETT D573F16006DD FENDER ASSY - FRONT, LH 1 10.00 528.30 DS73F20125DF DOOR ASSY - LHF 10.00 1 1,729.80 DS73F237A05CA LHF DR SEALING PLASTIC FOIL 10.00 1 91.80 E573F20899B859B8 MOULDING DOOR OUTSIDE LHF PILLAR 1 10.00 135.90

Attending CSO: Wong

Should you require further explanation, please reach me at 64777409

WF0EXXWPCEGL54643

15591

Computer generated invoice.	No signature is required.	Amount Payable	S\$	7,250.11
		Less Deposit/Voucher	S\$	0.00
cubicalityrise	0.00	Invoice Total Amounts	5\$	7,250.11
Parts Charges Lubricant/Misc	2,485.80	GST @ 7%	S\$	474.31
Labour Charges	4,290.00	Less Insurance Excess	5\$	0.00
Service Packages	0.00	Total Labour/Parts/Service Package Charges	S\$	6,775.80

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





CHAN'S & SONS ENTERPRISE 363 Sembawang Road, Goodlink Park, Singapore 758379. Tel: 6753 2536 Fax: 6756 7565 Breakdown Recovery: 9742 9446

RENTAL AGREEMENT

2018 04 - 0106 .

Hirer's Name	ABEL YAP	TIEN HOCK	08.12.1979	Payaport/ Nric No.	JOE SING
Address A	NCHORVALE		Occupation	Driving Licence No	Date of Expiry
4 05-3	3	S44 657	Contact No (Mobile Phone No.	5
Joint Hirer's / Guaranto	ris Name		Date of Birth	Passport/ Nric No.	Nationality
Address			Occupation	Driving Licence No	Date of Expiry
		Postal Code	Contact No	Mobile Phone No.	
CHECK OUT	99.04.2019	Ime 1130	Mileage	E 1/4	1/2 3/4 F
CHECK IN	3 · 4 · 9	3 · 51 pm	Mileage	Remarks	100 E STATE OF STATE

IMPORTANT NOTES:-

- . Car is restricted to SINGAPORE use. See clause 1(f) for non-compliance.
- . No refund will be given for vehicle that returns early.
- Own Damage Liability First \$1500 for damage to vehicle plus loss of earnings while damaged vehicle is under repair.
- . Third Party Liability First \$2000 for any Third Party Accident Claim.
- <u>Additional</u> Excess of \$3000 for drivers under 24yrs old or above 70yrs and/or less than 2yrs driving experience.
- Hirer is responsible for all parking fines & traffic summons.
- Extension: One day's advance notice is required otherwise no extension will be allowed.
- Vehicle should be returned at the same time as collection except on Saturday where return time is before 10am.
- Vehicle returned after office hour will be charged to the next working day.
- · Hourly extension is charged at 1/5 of the daily rate.
- · As preventive maintenance, please check water & engine oil daily.
- Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings after the vehicle is returned.
- For the comfort of other users, please refrain from smoking, eating or carrying of pets in the car. A cleaning charge of \$200 will be imposed for smoky, smelly or dirty vehicle.
- Carrying of PASSENGERS in commercial vehicle, is strictly prohibited.
 Only WORKERS covered under hirer's workmen compensation are allowed.

	UNIT		RATE (\$)	TOTAL (\$)
RATE	4	0	\$150	, 600
DISCOUNT			16 Janes	
GST @ 7%				
TOTAL				600
EXTENSION			m127241	mito
ivo/ Faco			20180	4-0159
Ref SE	70	10	7 8c	
DEPOSIT (refundable) SS				
CHANGED OVER FROM	VEH		DATE	

I/We have read and agree to the terms. I/We declare that all information given o	and conditions of the rental agreement above as in this form is true and accurate.	nd as set overleaf.	Standard charter
	, , , , , , , , , , , , , , , , , , , ,	\	and a
Hirer's Signature	Joint Hirer's/ Guarantor's	s Signature	N CHAN'S & SONS ENTERPRISE

VEHICLE NO. SA 379Y	MODEL Ottander 2.4
FROM 09.04.2018	RETURN *Estimate Data. For actual return see CHECK IN

CHAN'S & SONS ENTERPRISE

363 Sembawang Road Singapore 758379 Tel 67532536 Fax:67567565 GST Reg No: 51-936900-M



:

TAX INVOICE

ABEL YAP TIEN HOCK

NO. 27 #05-33

ANCHORVALE CRESCENT

SINGAPORE 544657

ATTN: ABEL YAP TIEN HOCK

INVOICE

AR1804-0291

DATE

13/04/2018

TERMS STAFF ID C.O.D AMIRA

560.75

AGREEMENT NO. :

HA201804-0106

AMOUNT (SGD)

DESCRIPTION

: SKT379Y

Vehicle Reg No Make / Model

, 5015751

Rental Dates

: MITSUBISHI OUTLANDER 2.4 (AUTO)

ates

: Rental Billing From 09/04/2018 To 13/04/2018 : 4 days

Rental Rate

Period

: S\$ 150.00 Per Day

(Including GST)

Reference No

: SGC408J

AMOUNT: S\$

SIX HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE:

TAXABLE VALUE:

0.00 560.75

GST 7%:

39.25

TOTAL S\$:

600,00

Please make your cheques payable to : CHAN'S & SONS ENTERPRISE



For Official USe Only

Payment Date	k i	F / Amt
CS / CC /CH		
CS / CC /CH	7	

CHANS & SONS ENTERPRISE

363 Sembawang Road, Goodlink Park, Singapore 758379 Tel: 67532536 Fax:67567565 GST Reg No: 51-936900-M



Hirer:

ABEL YAP TIEN HOCK

OFFICIAL RECEIPT

Official Receipt No :	201804-0159			
Account of Date Issued Vehicle Reg No. Rental Dates Amount Received Payment Type:	ABEL YAP TIEN HOCK 13/04/2018 SKT379Y 09/04/2018 S\$ 600.00	M127241	S\$	600.00
Payment for Invoice :	AR1804-0291		S\$	600.00





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-18-038839

Date of Request:

13/03/2018

Your Ref No:

Online Purchase

Varitage Automotive Limited

1 Ubi Road Singapore 408607

Dear Sir/Madam,

Enquiry Date

13/03/2018

Enquiry By

Wong Guo Xiang

TP Vehicle No.

SFL80J

Accident Date

09/03/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFL80J	AIG Asia Pacific Insurance Pte. Ltd.	02/06/2017-01/06/2018	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.



RECORDS MANAGEMENT CENTRE

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-18-038839

Date of Request:

13/03/2018

Your Ref No:

Online Purchase

Vantage Automotive Limited 1 Ubl Road Singapore 408607

Dear Sir/Madam,

Enquiry Date

13/03/2018

Enquiry By

Wong Guo Xiang

TP Vehicle No.

SFL80J

Accident Date

09/03/2018

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

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

	OLDER TRA	And the second second							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj 5	Submitted	Ins Auth'ed	Status	
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,	tain	R	eference	Claim D	etails		Documents		Show All
CLAIM SUI	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	Serina Goh, 1D: 57316629B								
Main Claimant:	ABEL YAP TIEN HOCK, 1D: S7937379F								
Vehicle Reg No.:	SGC408	3			f Loss:		8 13:00 - :59 and 4 Days From	TA Reg Date	(Man Yr)]
Claim Type:	TP / 863	6901419SG		Policy/ Note N		210041469	7 (Comprehensive	:)	
Vehicle Reg. No. (Insured):	SFLBOJ			Policy (Claim		SD17V10904			
				Excess	Π.				
Repairer:	Regent M	otors (HQ) 305 A	Vexandra Road, #02	-01 Vantage Autor	native C	Centre, 1599	42 Alexandra - Te	: 64777331	
Handling Insurer:		Pacific Insurano Nohamedrasheedi	e Pte. Ltd. (Expres Baig.com	ss) - Tel: 65-6419-	3000	[Handled b	y Mohd-Rasheed	, Rashidah -	64191767]
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: 6221 8	611					
Adjuster:	23/03/20		Ltd (HQ) - Tel: 62	56-3561 [Handl	ed by M	OHD TAUF	KH BIN HAMID]	[Final R	pt due
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There are no	mail for this	case.							
ALL ASSO	CIATED TAS	KS				View All .	Search Tasks C	reate New Tas	k Complet
Due Date	Priority	Type Task	Group Subjec	t Handler	Assign	ed By	Completed On	Created	On Don

Claim Documents

*SGC408J (8636901419SG) [SFL80J]
TP
ABEL YAP TIEN HOCK
Mar 9 2018 1:00PM
[Serina Goh] Regent Motors

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1	14/03/18 14:15	TP GIA REPORT	0	Load PDF	
2	14/03/18 14:15	TP ESTIMATE	6	Load PDF	
3:	16/03/18 17:43	TP ESTIMATE- MARKED	0	Load PDF	
4	20/03/18 11:42	EMAIL TO OI	0	Load PDF	
5	20/03/18 11:42	LETTER TO OI	0	Load PDF	
6	15/05/18 09:22	WORKSHOP INVOICE	0	Load PDF	
7	15/05/18 09:22	AUTHORISATION TO ACT FORM	0	Load PDF	
8	15/05/18 09:22	Release Voucher	0	Load PDF	
9	15/05/18 09:22	RENTAL RECEIPT	6	Load PDF	
10	15/05/18 09:22	GIA SEARCH	0	Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLET	ED BY SURVEYOR
---------------------	----------------

TEAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFL80J (Insd veh)		Model:	FORD MONDEO 2.0 (A)
	SGC408J (TP veh)			
Date of Accident:	09/03/2018			
Global Sum Settlen	nent Yes		[X] No	
Repair Estimate		: \$	9,994.01	
Final Repair Cost		: \$	7,250.11	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	600.00	4 days
LTA / GIA Search F	ee	: \$	2.00	
Others:		:\$	0.00	
		: \$		
Final Settlement Su	m	: \$	7,852.11	
pelow) A) For Non GIA R B) For GIA Regis	egistered Workshop: tered Workshop:			100(%) e: Yes/ No BOLA Scenario No:
1.5	(%) bility to be filled only for	chain		ity (*):(%) ases where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Breakdowr	1		
Regent Motors	3		: \$	7,852.1
2)			: \$	
3)			: \$	
JOANNE	LEE KHANG MIN		15 May 2018	

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: CC3/AIG18004827/T1HB3Q2

15/05/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100414697

Claimant Vehicle SGC408J No:

Insured Vehicle No:

SFL80J

Date of Loss:

09/03/2018

Nature of Claim:

TP

Claim No: 8636901419SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGC408J

Make & Model:

FORD MONDEO, 2.0 (A)

Engine No:

GL54643

Reg. Date:

05/09/2017 (Man. Year: 2016)

Chassis No: Odometer:

WF0EXXWPCEGL54643 13132 km

Colour:

Red

Engine Capacity:

1999 cc

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

235/45 R18 Front Tyre Size:

Rear Tyre Size:

235/45 R18

Front Left Side: Front Right Side:

Continental 6 mm Continental 6 mm Rear Left Side: Rear Right Side:

Continental 6 mm Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,820.20	2,515.80	1,304.40	34.14
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,520.00	4,260.00	1,260.00	22.83
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	9,340.20	6,775.80	2,564.40	27.46
	+ GST 7.00/7.00% (S\$)	653.81	474.31	179.50	27.45
	Nett Amount (S\$)	9,994.01	7,250.11	2,743.90	27.46
	+ Car Rental (4.0 x S	\$150.00/day) (S\$)	600.00		
	+ Doo	/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	7,852.11		

INSPECTION

Date of Assignment:

15/03/2018

Date Inspected:

15/03/2018 Inspected At:

Regent Motors (HQ)

305 Alexandra Road, #02-01 Vantage

Automotive Centre Singapore 159942

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MOHD TAUFIKH BIN HAMID 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	*SUNDRIES	Necessary	150.00 FS	*30.00 FS
2	1	*FENDER ASSY-FRONT LH	Bent	528.30 FS	*528.30 FS
3	1	*LHF MUDSHIELD (ED)	Not Necessary	191.70 FS	*-FS
4	1	*MOULDING DOOR OUTSIDE LHF PILLAR	Necessary	135.90 FS	*135.90 FS
5	1	*LHF DR SEALING PLASTIC FOIL	Necessary	91.80 FS	*91.80 FS
6	1	*MOULDING LHF DOOR -BLACK	Not Necessary	126.00 FS	*-FS
7	1	*MIRROR ASSY,LH ,PRIMED	Not Necessary	866.70 FS	*-FS
8	1	*DOOR ASSY -LHF	Bent	1,729.80FS	*1,729.80 FS
F≅Fn	=Franchise part. S=SpcNett.		Total Parts (S\$)	3,820.20	2,515.80

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
Lab	our Items			
1	TO REPLACE/REPAIR FRT LHS FENDER ,FRT LHS DOOR	New	1,800.00	1,200.00
2	RESPRAY FRT LHS FENDER ,FRT LHSDOOR ,LHS DOOR MIRROR	New	1,800.00	1,200.00
3	WIRING CONNECTION &CHECK	New	150.00	150.00
4	TRANSFER FRT LHS DOOR MECHANISM	New	150.00 300.00 600.00	300.00
5	WHEEL ALIGNMENT	New	600.00	600.00
6	TUFF KOTE	New 600.00 New 180.00	120.00	
7	SEALANG FOR FRT LHS DOOR	New	90.00	90.00
В	TO CONDUCT ECU COMPUTER DIAGNOSTIC CHECK INCLUDING CLEAR FAULT CODE	New	600.00	600.00
	Gross Labo	our Cost (S\$)	5,520.00	4,260.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.