

INS. CASE OWNER:

CC 6, LCR1800 4853, Awa3

LKK:

IDAC:

Surveyor:

LWP

DOI:

13-3-18

Date / Time:

13-3-18

Registered in Merimen:

14-3-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 4131 U

Name of Insured:

LCRF P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

10/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

76H POH YONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

38962 2733056

Policy No.:

0999994761

Make / Model:

7. PRIUS -1.8

Place of Accident:

656D Jurong West ST 61

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLG 8352C



INSRS:

WSP:

Tel:

Liability:

RMKS:

J-mart.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/3/18
JTH
Aman

SLG8352C-X : SLH4131U-X

20/3/18

Email letter to O2

TP mention got video.

21/5/18
21/5/18Receive video from TP, send to A16
Email from A16 to proceed to settle.

RECEIVED 21 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

20/3/18 email.
vivan

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

NIL

Repair Cost:

SS 3916.90

Loss of Rental (LOR):

SS 500.00

(5 days)

x100

Loss of Use (LOU):

SS -

(\$ x days)

Loss of Income (LOI):

SS -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4416.90

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4416.90

Name 1:

J-mart Motor Pte Ltd

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
JTH

ASS. REC. BY: Adrian Ling

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 18.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SL683S2C Yr Regn: 2016 / OCTType: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Qashqai c.c. 1197Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 31987 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SJNFEAJH11713262Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R17R: 215/60R17

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 13/03/18Survey held at: J-Mart

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Front d/s

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP ALG.21/5/18 Confirm I.B.2 # 3660.65 with 4 working days.(Ref) = \$2541.19
41%

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____ \$ + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ Site Insp (\$ _____)☐ Interview (\$ _____)☐ Tech. Invs (\$ _____)☐ Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/LCR18004853/Aua3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 14-03-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh. SLH 4131U	Veh. Inspected	SLG 8352C	
	Policy No.	Coverage (\$)	0.00	
	Claim No.	Excess (\$)	0.00	
	Assign From	Assign Date	14/03/2018	
2. Vehicle Particulars & Condition				
	Make & Model	c.c	0	
	Engine No. HIDDEN	Year of Reg.		
	Chassis No.	Colour		
	Odometer -	Steering		
	Brakes	Modification		
	General			
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4. Description of Damages				
5. General Information				
	Accident Date 10/03/2018	Inspection Date	13/03/2018	
	Survey held at J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

12-Mar-18

Our ref : TP/4475/18

Tai Jin Fuie

TP LCR
Vivian.

RE : estimate cost for vehicle no : SLG 8352C

1 pc	nett	rh headlamp	ht
1 pc	best	frt rh fender	Repr
1 pc	best	frt rh fender outer garnish rh	cauled
1 pc	best	frt bumper	Replaced
5 pcs	nett	frt rh fender outer garbish clips	new
1 pc	best	frt bumper rh retainer	New
1 pc	best	frt bumper fog lamp chrome rh	ht
1 pc	best	frt bumper rh holder	new
1 pc	best	frt bumper reinforcement	new
1 pc	nett	frt bumper sponge	Replaced
1 pc	best	frt grille	new
1 pc	nett	frt rh mudflap	Replaced
1 pc	nett	wiper tank w/motor	Replaced

less 10%

1 pc	parking sensor	Replaced
1 pc	frt bumper rh fog lamp	cauled
Panel beating.		
Spray painting.		
Wiring.		

\$	(N)	759.00	nett	✓
	(L)	622.70		✓
	(N)	483.00		✓
	(L)	714.60		✓
	(N)	20.50		✓
	(N)	25.30		✓
	(N)	74.70		✓
	(N)	25.30		✓
	(L)	675.40		✓
	(N)	195.70		✓
	(L)	498.30		✓
	(N)	76.60		✓
	(N)	162.50		✓
		4,333.60		
		433.36		
		3,900.24		

hist: 71460

km 30%: 500.22

nett: 1822.10

Less 10%: 1639.89

SN: 62160

Labour: 830

250.00	nett	200
421.60		2
800.00	400	
800.00	400	
30.00		✓
6201.84		

total 359171
(P/P)

SD : Six thousand two hundred & one & cents eighty-four only.

1 pc frt rh fender inner shield
to be

76.10 N ✓

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:

Adrian Lim.
L/s 13/03/18.
04 days.

Vivian Lau (LKKAUTO)

From: Boyogan, Joane <Joane.Boyogan@aig.com>
Sent: Monday, 21 May, 2018 3:06 PM
To: Vivian Lau (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: RE: Your ref : 3696237330SG, Our Ref: CC6/LCR18004853/Awa3, ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10/03/2018

Dear Vivian,

We refer to your email of even date

The video from 3P vehicle clearly shows liability is against OID. Please proceed to settle at best with 3P's repairer

Thank you

Regards,

Joane Boyogan
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191898 | Fax +68357416
joane.boyogan@aig.com | www.aig.com.sg

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From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Monday, May 21, 2018 2:41 PM
To: Boyogan, Joane
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: Your ref : 3696237330SG, Our Ref: CC6/LCR18004853/Awa3, ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10/03/2018

Your ref : 3696237330SG
Our Ref: CC6/LCR18004853/Awa3

Dear Joane,

ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10/03/2018

We refer to the above matter

Enclosed is the TP video your perusal

*Based on the circumstances of both parties and available information in hand. Base on TP video. We are in the opinion that OID make a reversed without checking any vehicle behind, liability in OID's favour.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SLG 8352C & SLH 4131U ALONG ROAD BESIDE 656D JURONG WEST ST 61 ON 10/03/2018

We understand that you are the insurer of SLH 4131U vehicle.

I/We wish to inform you that my/our vehicle SLG 8352C has been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|----------------------------------|-------------|
| 1. | Cost of Repair Plus GST | S\$ 3916.90 |
| 2. | Loss of Rental (5 Days X S\$150) | S\$ 750 .00 |

TOTAL S\$ 4666.90

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 20 March, 2018 3:38 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10/03/2018

Our Ref: CC6/LCR18004853/Awa3

20 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10/03/2018

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **30/03/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Tai Jin Fui (the third party claimant")
of Block 656B Jurong West Street 61, #13-301, S 642656 (address), owner
of SLG 9352C (vehicle no.) hereby authorize Smart Motor Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SLG 9352C that was damaged pursuant to the accident which occurred
on 10/03/2019 (date) along road beside 656B Jurong West Street 61 (location)
involving vehicle no/s SLH 41311 ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 12 (day) of 03 (month) 2019 (year)


Signed by "the third party claimant"

(with chop if applicable)



Signed by "the workshop"

(with chop)

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

"We/I, J-MART MOTOR PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 3,916.90 (repair cost), S\$ 500.00 (loss of rental/use), S\$ NIL (disbursement), for vehicle no. SLG 8352C that was damaged pursuant to the accident which occurred on 10/03/2018 (date) along 656D Jurong West St 65 (location) involving vehicle no/s SLH 4131U.

This is pursuant to the inspection conducted on 13/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAI JIN FUIE (the third party claimant") of vehicle no. SLG 8352C 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 SLG 8352C (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 21 (day) of 5 (month) 2018 (year)

LWP. 
Signed by AIG-appointed surveyor


Chopped & Signed by "the workshop"

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP18-0071
DATE: 17-May-2018

Tai Jin Fuie
PAYABLE BY AIG ASIA PACIFIC INSURANCE PTE. LTD.

DESCRIPTION			AMOUNTS\$
VEHICLE NO: SLG 8352C			
1 pc	frt bumper		714.60
		Less 30%	214.38
			500.22
1 pc	rh headlamp	nett	759.00
1 pc	frt rh fender outer garnish rh		483.00
5 pcs	frt rh fender outer garbish clips		20.50
1 pc	frt bumper rh retainer		25.30
1 pc	frt bumper fog lamp chrome rh		74.70
1 pc	frt bumper rh holder		25.30
1 pc	frt bumper sponge		195.70
1 pc	frt rh mudflap		76.60
1 pc	wiper tank w/ motor		162.50
1 pc	frt rh fender inner shield		76.10
			1,898.70
		Less 10%	189.87
			1,708.83
1 pc	parking sensor	snett	200.00
1 pc	frt bumper rh fog lamp		421.60
Panel beating.			400.00
Spray painting.			400.00
Wiring.			30.00
			3,660.65
		Plus 7% GST	256.25
			3,916.90

J - MART MOTOR PTE LTD



AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0026

OFFICIAL RECEIPT

DATE: 17/3/18

RECEIVED FROM Tan Jin Fui

THE SUM OF DOLLARS Seven Hundred Fifty Only

BEING PAYMENT OF SKZ 4290K 12/3/18 - 17/3/18

\$ 750/-

A & T CAR RENTAL PTE. LTD.

CHEQUE NO.:

dg

AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>Tan Jia Fui</u> NRIC / PASSPORT No: <u>S7080561H</u> Address (Res): _____ _____ Name & Address of Employer: _____ _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____	Vehicle No: <u>SKZ 4290K</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Toyota Altis</u> Auto / Manual Group: _____ OUT: Date <u>12/3/18</u> Time: <u>10:30 am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																								
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Lai An Chue</u> NRIC / PASSPORT No: <u>S728542B</u> Address (Res): <u>BK 656B, Jurong West</u> <u>St 61 #13-301 (642650)</u> Driving Licence No: <u>As Above</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>5</u> @ \$ <u>150</u></td> <td>per day</td> <td><u>#750</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td colspan="2">Delivery Service</td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">SUB TOTAL \$</td> <td></td> <td><u>750</u></td> </tr> </table>	CHARGES				Daily	<u>5</u> @ \$ <u>150</u>	per day	<u>#750</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>750</u>
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VEHICLE CHECK LIST <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);"> D - DENTS S - SCRATCHES A - ACCIDENTS </div> <div style="text-align: center;"> </div> </div>	PETROL LEVEL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td><u>1/4</u></td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>750</u>	Out	E	<u>1/4</u>	1/2	3/4	F	In	E	1/4	1/2	3/4	F																												
Out	E	<u>1/4</u>	1/2	3/4	F																																				
In	E	1/4	1/2	3/4	F																																				
ACCESSORIES CHECK <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Cartridges</td> </tr> </table>	<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre	<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps	<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges	Rented Out By: _____ <div style="text-align: center;"> </div> Hirer's Signature _____ Addition Driver's Signature _____																															
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre																																							
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps																																							
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges																																							

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **A & T CAR RENTAL PTE. LTD.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>17/3/18</u>	<u>2:40 pm</u>				
					SIGNATURE OF HIRER / DRIVER

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Mar 2018 Edit Reg		13 Mar 2018 00:00 Edit Adj Rpt	S\$3,660.65 Edit Estimates	S\$3,660.65 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	TAI JIN FUIE, ID: S7080561H								
Vehicle Reg. No.:	SLG8352C	Date of Loss:	10/03/2018 13:00 - :59 [16 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3696237330SG	Policy/Cover Note No.:	0999994761						
Vehicle Reg. No. (Insured):	SLH4131U	Policy No. (Claimant):	2100486500-01						
		Excess:							
Repairer:	J-mart Motor Pte Ltd (HQ) Bk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Boyogan, Joane] Joane.Boyogan@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 23/03/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> AIG_SG (15/03/2018): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLG8352C (3696237330SG)
[SLH4131U]
TP
TAI JIN FUIE
Mar 10 2018 1:00PM
[LCRF PTE LTD]
J-mart Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	15/03/18 12:06	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement From: SC - Reg. No: SLH4131U, Claimant: LCRF PTE LTD		Load HTM
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	19/04/18 18:10	LKK Auto Consultants Pte Ltd (HQ) General View		Load JPG
2	19/04/18 18:10	General View		Load JPG
3	19/04/18 18:10	General View		Load JPG
4	19/04/18 18:10	General View		Load JPG
5	19/04/18 18:10	General View		Load JPG
6	19/04/18 18:10	General View		Load JPG
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20	19/04/18 18:10	Reinspection Photo		Load JPG
21	19/04/18 18:10	Reinspection Photo		Load JPG
22	19/04/18 18:10	Reinspection Photo		Load JPG
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24	19/04/18 18:10	Reinspection Photo		Load JPG
25	19/04/18 18:10	Reinspection Photo		Load JPG
26	19/04/18 18:10	Reinspection Photo		Load JPG
27	19/04/18 18:10	Reinspection Photo		Load JPG
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)		

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	19/03/18 11:38	TP GIA REPORT		Load PDF
2	20/03/18 15:42	Email letter to OI ACCIDENT INVOLVING SLH 4131U AND SLG 8352C ON 10.03.2018		Load PDF
3	21/05/18 15:16	Email from AIG to proceed to settle at best 21.5.18		Load PDF
4	25/05/18 08:52	WORKSHOP INVOICE		Load PDF
5	25/05/18 08:52	AUTHORISATION TO ACT FORM		Load PDF
6	25/05/18 08:52	Release Voucher		Load PDF
7	25/05/18 08:52	RENTAL RECEIPT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLH4131U (Insd veh)	Model:	NISSAN QASHQAI 1.2 DIG-T
	SLG8352C (TP veh)		CVT ABS 2WD 5DR (A)
Date of Accident:	10/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,709.25
Final Repair Cost	:	\$	3,916.90
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,416.90

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	J-Mart Motor Pte Ltd	:	\$ 4,416.90
2)		:	\$

JOANNE LEE KHANG MIN

25 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18004853/AWA3Q2

Date: 25/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994761

Claimant Vehicle No: SLG8352C

Insured Vehicle No: SLH4131U

Date of Loss: 10/03/2018

Nature of Claim: TP

Claim No: 3696237330SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLG8352C

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No: HRA2304347A

Reg. Date: 14/10/2016 (Man. Year: 2016)

Chassis No: SJNFEEAJ11U1713262

Colour: Grey

Odometer: 31987 km

Engine Capacity: 1197 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R17

Rear Tyre Size: 215/60 R17

Front Left Side: Goodyear 6 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,640.33	2,830.65	1,809.68	39.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	830.00	800.00	49.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,270.33	3,660.65	2,609.68	41.62
+ GST 7.00/7.00% (S\$)	438.92	256.25	182.67	41.62
Nett Amount (S\$)	6,709.25	3,916.90	2,792.35	41.62
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
	Nett Liability (S\$)	4,416.90		

INSPECTION

Date of Assignment: 13/03/2018

Date Inspected: 13/03/2018

Inspected At:

J-mart Motor Pte Ltd (HQ)
Blk 5 Defu Lane 10, #01-578
Singapore 539186

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RH HEADLAMP	Cut	759.00 FN	*759.00 FN
2	1		*FRT RH FENDER OUTER GARNISH RH	Cracked	483.00 FN	*483.00 FN
3	5		*FRT RH FENDER OUTER GARBISH CLIPS	Necessary	20.50 FN	*20.50 FN
4	1		*FRT BUMPER RH RETAINER	Necessary	25.30 FN	*25.30 FN
5	1		*FRT BUMPER FOG LAMP CHROME RH	Cut	74.70 FN	*74.70 FN
6	1		*FRT BUMPER RH HOLDER	Necessary	25.30 FN	*25.30 FN
7	1		*FRT BUMPER SPONGE	Deformed	195.70 FN	*195.70 FN
8	1		*FRT RH MUDFLAP	Distorted	76.60 FN	*76.60 FN
9	1		*WIPER TANK W/MOTOR	Deformed	162.50 FN	*162.50 FN
10	1		*FRT RH FENDER	Repair	622.70 FL	*- FL
11	1		*FRT BUMPER	Distorted	714.60 FL	*714.60 FL
12	1		*FRT BUMPER REINFORCEMENT	Not Necessary	675.40 FL	*- FL
13	1		*FRT GRILLE	Not Necessary	498.30 FL	*- FL
14	1		*PARKING SENSOR	Damaged	250.00 FS	*200.00 FS
15	1		*FRT BUMPER RH FOG LAMP	Cracked	421.60 FS	*421.60 FS
16	1		*FRT RH FENDER INNER SHIELD	Torn	76.10 FN	*76.10 FN

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

Sub Total (\$\$)	5,081.30	3,234.90
- List Item Discount on L Items 10.00/30.00% (\$\$)	251.10	214.38
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	189.87	189.87
Total Parts (\$\$)	4,640.33	2,830.65

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	800.00	400.00
2	SPRAY PAINTING	New	800.00	400.00
3	WIRING	New	30.00	30.00
Gross Labour Cost (S\$)			1,630.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >