and a	CC 4/AIG1800 560	05, EWBD / LKK
INS. CASE OWNER		97
Surveyor:	FUNATH DOI: ASSIGNMENT	Date / Time : Wh 13 18
Pre-assign / CCU Insured Vehicle No Name of Insured	. SUF 41021 Clai	597065107754 044445054
Insured Tel No. Excess Sec II :S\$ Is driver the owner	D.O.A: 21 7 18 Place	te of Accident: HOWD'S Accident: HOWD'S COMPANY RD
Driver Tel 1	ne/Age: LHIW WING LHUTH RILLIAMO OF ONO.: (V/L: NED/NO) Insu	GIA REPORT: YES / NO ; TP GIA REPORT: YES NO ired Liability: % Final ? Yes / No
_GBC 7a	<u>46</u> ~	\longrightarrow \longrightarrow
INSRS: WSP: UNV Tel: Liability: V RMKS:	WSP: WSP: WSP: Tel: Tel: Liability: Li	ISSRS: INSRS: WSP: el: tability: MKS: INSRS: WSP: Liability: Liability: RMKS:
Date/Time	Table Set a Const. Set Clark Se	STAGE DATE/PIC
5/4/18	CLOC LIUNE - L THE CONTENT	Non-Reporting ltr (1st):
7 C((Non-Reporting ltr (2nd):
WWAN		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
514/18	Email letter to 0>	Call Ol: 51918 ma. 1.
217116	email letter to 03	After call lir to Of: 1 history
	DECEMBER OF THE 20	Documentation Check List: Handler Typist
	RECEIVED 1 4 3011 20	Notification ltr (if non-pickup)
		After call lir to OE:
		Authorisation To Act:
		Release Voucher
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		LTA/GIA:
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
PRELIBILIARY ADVICE	Date time. Sear by.	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
	SS (days) Reduction: %	Email Call
Repair Cost: FINAL SETTLEMENT	Date/Time: 13 6 W Confirm with U.U.	Email Call
Final Liability:	% [00 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B.28, Ass. Lia:
Repair Cost:	SS 3263-50	1 1 10
Loss of Rental (LOR):	ss 400-00 (4 days) ×100-00	W1-11-10 18-11
Loss of Use (LOU):	SS (S x days)	The state of the s
Loss of Income (LOI):	SS (S x days)	(
LOR only LOU only	The same of the sa	
GIA/LTA Search	55 7.45	
Medical:	SS	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/Independent)	2) Report Format:
Legal Cost	SS	3) Survey fee:
Total:	ss 3670.45 Global Sum SS:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payce 1:	ss 3670.95 Name 1: COMPLETE VMS	Pte Ud
Payee 2: (Strike if N.A.)	SS Name 2:	V.W.

Payee 3: (Strike if N.A.)

55

Name 3:

4	SSIGNMENT
NAME OF THE PARTY	(FRC 788/12 11
From: Date: 03042018	The Latest Control of the Control of
Estimated Cost.	Type: M.Car / M.Cycle / Bus Van Lorry / Taxi / Prime Mover /
OD (TO) WS / TP RES / OD RES / EVA / INV / MV	Truck/ Trailer or
To Inspect Vehicle No: GBC 7996R	Make Toy Have co
at Workshop m/s Complete Vms	Colour Pilm A/C: Insured / Std / NI
of 816179 sin ming DIR #13.	14 Sp.Reading 77689 T/Radio: Insured / Std / NI
Insured:	Eng/No:
Policy No.	C/No: JTFH TO2P 30012
Claims No.	Gen. Cond: Pair / Poor / Burnt
Sum insured: Excess:	Steering: Inopter / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inoder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nill JS/Rim / STD A/Rim or
	Tyre Size: F: 195/80R15
(Policy Condition)	R:
The Control of Control	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO ar
Bal. or Market Value:	Front Rear
IDAC Accident Rport Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 5
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm L/Bal. 5
Est Repairs: 4 days Res.: Yes or No	D.O.A. 21/3/18 D.O.I. 3/4/1
Lum Sum: 20 % 3 Val.: Yes or No	- Survey held at
COM COM	Des. of Damages : Frt Rear O/S N/S U/C Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN /	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to co
Date / Time Action / Instruction	
14 Pile pass to Carmone	
11.110	The second second
12/6/18 CONFIRM US \$ 3050.00	with 4 Worting days
	(Rd: #45
	- 60.1
	00 /
Date/Time, Flist Pass to? : Prell. Report	Days Of Repair:
: Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
1) : Final Report Date/Type, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation
Date/Type, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation Fee: Site Insp (\$) _5+85_54
Date/Time, File Return to? Add	Days Of Repair: Resurvey No. of Trip: Survey Fee: Trimsportation Fee: Site Insp (\$) _5+85_54 Interview (\$) Please
1) : Final Report Date/Type, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation Fee: Site Insp (\$) _5+RS 54



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

		SOURCE STATE OF THE SOURCE	rnationale Des Experts En Auton	Marie Control	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/LCR1800	0600/KWB3	
	SHENTON WAY #0: ARTIS BUILDINGS!	8-16 NGAPORE 079120	Date: 26-03-2018 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLF 4103L	Veh. Inspected	GBC 7996R	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	26/03/2018	
2.		Vehicle	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	(4)	Steering		
	Brakes		Modification		
	General				
3.		Co	onditions 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.	TOTAL TOTAL	Desc	cription of Damages		
5.		Ge	eneral Information		
-	Accident Date	21/03/2018	Inspection Date	03/04/2018	
	Survey held at			INDESCRIPTION OF THE PROPERTY	
BLK 176 SIN MING DRIVE #03-14 SIN MING AUTOCARE COMPLEX SINGAPORE 5757					
	-		Remarks		



Page 1/2

COMPLETE VIAS PTE LTD. The Frenier One-Strip Vehicle Accident Chims Centre 176 Sin Ming Bove, #83-14, Sin Ming Autocare Complex, Singapore 575721 (Tel: 6455-0012 | (Fex) 6554-0012 | (Web) www.completeyms.com.ag

Email : darren@completevms.com.sg (lily@completevms.com.sg (lihu @completevms.com.sg (

Estimate : ES006294

Vehicle Num GBC7996R

Accident Date : 21/03/2018

Date : 25/03/2018

Make/Model TOYOTA HIACE-2013

Chassis/Eng# _ITFHT02P300125005/1KD2333952

JARMAY ENTERPRISES PTE LTD 18 BOON LAY WAY, TRADEHUS 21 #06-119 SINGAPORE 609966

Attention : THE OWNER

S/N Quantity

Contact 81806724 66590388 90903134

Particular

Reference Policy No.

Claim No.

1-B, Repaired Chasses Accided Chasses Chasses Charles Charles

Amount SS Unit Price

	Service Control of the Control of th		
1 1 2 1 1 3 4 1 1 5 2 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAIL GATE INNER LOCK 35 P TAIL GATE INNER LOCK 35 P TAIL GATE INNER LOCK CATCH TAIL GATE WISCREEN GLASS MOULDING TAIL GATE OUTER HANDLE TAIL GATE NUMBER PLATE LAMP TAIL GATE TOYOTA LOGO TAIL GATE TOYOTA LOGO TAIL GATE RUBBER SEAL HIACE STICKER TOYOTA STICKER 496-10 REAR BUMPER BRACKET REAR BUMPER CLIP REAR END PANEL INNER REAR END PANEL OUTER REAR END PANEL SCUFF PLATE	68-a	124 392.30 2 392.30 2 103.00 2 103.00 2 167.90 1 187.20 2 187.20 2 195.80 2 195.80 2 195.80 2 195.80 2 195.80 3 190.20 180.40 2 180.40 2 180.4
	List TotalS\$ 25.00% Discount S\$		6,588.40 1,647.10 4,941.30
1 1 2 1 3 1	SPECIAL NETT ITEMS: TAIL GATE W/SCREEN GLASS SEALANT TAIL GATE NUMBER PLATE 70KM STICKER		In 65.00 x 25.00 x
	Special Nett Total S\$		105.00

CONTINUE / ...

LKX Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Deter



COMPLETE VMS PTE LTD. The Premier One-Stop Vehicle Accident Claims Centre 176 Sin Ming Drive, #03-14, Sin Ming Autocare Complex, Singapore 575721 (Tel) 6455 0012 (Fax) 6554 0012 (Web) www.completevms.com.sg

Email: darren@completevms.com.sg ()
lily@completevms.com.sg ()
lihui@completevms.com.sg ()

JARMAY ENTERPRISES PTE LTD 18 BOON LAY WAY, TRADEHUB 21 #06-119

SINGAPORE 609966

Attention : THE OWNER

Contact: 81806724 66590388 90903134

Estimate: ES006294

Date : 25/03/2018 Vehicle Num. : GBC7996R

Make/Model: TOYOTA HIACE-2013

Chassis/Eng#: JTFHT02P300125005/1KD2333952

Accident Date: 21/03/2018

Claim No. : Reference : Policy No. :

S/N Quantity

Particular

Unit Price

Amount S\$

LABOUR:
REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS
TRANSFER TAILGATE COMPONENT TO NEW GATE
RUST PROOFING TREATMENT
SPRAY PAINT DAMAGED AREA AFFECTED
TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN REAR
CHASSIS FRAMES, AND CHANGE ALL NECESSARY PARTS

Labour Total S\$:

1201 601 180.00 150.00 301 100.00 4801 1,000.00

1,100.00 200

2,530.00

SingDollars Seven Thousand Five Hundred Seventy-Six & Cents Thirty Only

Total S\$:

7,576.30

COMPLETE VMS PTE LTD

This is only an estimate bases on our preliminary inspection and does not cover additional parts and labour time which may be required after the work has begun



Email: darren@completevms.com.sg (lily@completevms.com.sg (lihui@completevms.com.sg ()

JARMAY ENTERPRISES PTE LTD 18 BOON LAY WAY, TRADEHUB 21 #06-119 SINGAPORE 609966

Attention: THE OWNER

Contact: 81806724 66590388 90903134

Estimate: ES006294 Date: 25/03/2018

Vehicle Num.: GBC7996R Make/Model: TOYOTA HIACE-2013

Chassis/Eng#: JTFHT02P300125005/1KD2333952

Accident Date: 21/03/2018

Not Notherisa Claim No. Reference Policy No. :

Resurry B& pain 4clay S/N Quantity Particular

Unit Price Amount S\$

		Special Nett Total S\$:	105.00
1. 1 2. 1 3. 1	1 1 1	SPECIAL NETT ITEMS : TAIL GATE W/SCREEN GLASS SEALANT TAIL GATE NUMBER PLATE 70KM STICKER	In 65.00 X Na 15.00 C
		List TotalS\$: 25.00% Discount S\$:	6,588.40 1,647.10
4. 5. 6. 7. 8. 9. 10. 11. 12.	1 1 1 2 2 1 1 1 1 1 1 2 2 6 1 1 1 1 1	TAIL GATE LOCK CATCH TAIL GATE W/SCREEN GLASS MOULDING TAIL GATE OUTER HANDLE TAIL GATE NUMBER PLATE LAMP TAIL GATE TOYOTA LOGO TAIL GATE INNER BOARD TAIL GATE RUBBER SEAL HIACE STICKER TOYOTA STICKER REAR BUMPER REAR BUMPER BRACKET REAR BUMPER CLIP REAR END PANEL INNER REAR END PANEL OUTER REAR END PANEL SCUFF PLATE	67.90 fm 135.80 x 67.90 fm 135.80 x Mic 72.20 5m 195.80 x 195.80 x 10405.00 x 10405.00 x 10405.00 x 10405.00 x 10405.00 x 10405.00 x 10505.00 x
1. 2. 3.	1 1	LIST ITEMS : TAIL GATE TAIL GATE INNER LOCK TAIL GATE LOCK CATCH	392.30 X 103.00 X

CONTINUE / ...

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:



COMPLETE VMS PTE LTD The Premier One-Stop Vehicle Accident Claims Centre
176 Sin Ming Drive, #03-14 / 07, Sin Ming Autocare Complex, Singapore 575721
Tel: 6455 0012 | Fax: 6554 0012 | Email: main@completevms.com.sg
Web: www.completevms.com.sg | Social: www.fb.com/completevms

(V'V)

Your Ref: SLF4103L

Our Ref: TPDS18057 - GBC7996R

2nd June 2018

By Postage

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 Charitis Building Singapore 079120

Attention: Motor Claims Department

Dear OIC,

ACCIDENT INVOLVING VEHICLE: GBC7996R AND SLF4103L ALONG TRAFFIC JUNCTION OF CANTONMENT RD/YAN KIT ROAD ON 21/03/2018

We are the authorized repair workshop for the owner of motor vehicle no. **GBC7996R**, which is involved in the captioned accident with your insured vehicle **SLF4103L**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1	Cost of Repair	S\$ 3,263.50		(inclusive GST)
2	4Days Loss of Rental @ \$150	S\$	600.00	
3	LTA search fee	S\$	7.45	
		S\$	3,870.95	

We enclosed herewith the following documents to support the claims:-

- a. GIA Report
- b. Proforma invoice
- c. Lta search fee

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you Yours Faithfully

Chiu Siong Lim 6455 0012

For Complete VMS Pte Ltd

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 5 April, 2018 11:49 AM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLF 4103L & GBC 7996R ON 21/03/2018

Our Ref: CC3/LCR18004509/Kwb3

05 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLF 4103L & GBC 7996R ON 21/03/2018

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.

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 7 days from the date of this letter.

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: <u>Vivianlau@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) To: Complete VMS Pte Ltd 176, Sin Ming Drive, #03-14, Sin Ming Autocare Complex Singapore 575721

Email:

LETTER	OF A	UTHO	RIZAT	TION
--------	------	------	-------	------

RE:	ACCIDENT BETWEEN GBC796R / SLF 403L (Vehicle Numbers)
	ON 21/03/2018 2-15 pm (Date of Accident) AT Traffic Junction of cautoment
	Road
1.	I/We, the owner of vehicle no
2.	In this respect, I/We have authorized you to repair, correspond, negotiate and settle on my behalf, all claims against the parties involved in the subject accident. All final financial awards in my favor pertaining to the subject accident claim are to be paid to Complete VMS Pte Ltd.
3.	By way of this Letter of Authorization, I/We also further authorized you to sign all Discharge Vouchers and any other related documents in settlement of the subject accident claims. I/We hereby undertake to ratify and reaffirm such signing of Discharge Vouchers and/or documents from any third party insurers by us.
4.	During the settlement process with the third party insurers / drivers, you may act fully on my behalf and all negotiations and correspondences given by you to the third party insurers / driver are as if given directly from me. With regards to the settlement of the above subject accident claim, I/We agree and undertake to ratify all correspondences and negotiations given by you to the third party insurers / driver and further agree and undertake to be bound by all acts performed or carded out by you.
5.	I/We understand that should the subject accident claims fail or not able to reach an amicably settlement with the third party insurers or driver, I/We will have to appointed a solicitors by way of signing a warrant to act in present of the appointed solicitor to further pursue the matter and to commence legal proceedings in Court in my/our name against the third party driver and/or his employers (if applicable). I/We further agrees that should I/We fails or disagrees to appoint a solicitors at that stage, I/We shall be fully liable for all costs incurred to you until that point of time.
6.	I/We further confirm my/our understanding that I/We shall render my/our full co-operation pertaining to the settlement of the subject accident and method of repair adopted shall be in accordance to the standard practices of the industry and will be at the full discretion of you.
7.	I/We hereby agree that upon settlement of the above subject accident claim, I/We are required to sign Discharge Voucher/s issued by the third party insurers. After which all settlement monies shall be used to settle all costs and fee incurred to carry out the above subject accident repairs and claims. This settlement monies shall constitute a full discharge of your payment obligation to us.
8.	Any indemnity / discharge voucher signed by the workshop is without prejudice to my rights to claim for compensation for my personal injury (if any). Complete VMS Pte Ltd is only authorized to negoitate and finalized with Third Party for my property damages
	Jmy y
Signate	Witness's Name & Signature
Name	: Yeo JM Stery
Date	2/4/18
	Company Stamp (if applicable)

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

"We/I, COMPLETE VMS PTE LTD (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>S\$ 3,263.50</u> (repair cost), <u>S\$ 400.00</u> (loss of rental/use), <u>S\$ 7.45</u> (disbursement), for vehicle no. <u>GBC 7996R</u> that was damaged pursuant to the accident which occurred on

21/03/2018 (date) along 237 CANTONMENT RD (location) involving vehicle no/s SLF 4103L .

This is pursuant to the inspection conducted on 03/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner _JARMAY ENTERPRISESPTE LTD (the third party

claimant") of vehicle no. GBC 7996R 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 _GBC 7996R (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 13 (day) of June (month) 2018 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

This indemnity is signed without prejudice to my rights to claim for compensation

for my personal injury.

COMPLETE VMS PTE LTD





AIG ASIA PACIFIC INSURANCE PTE LTD 78 SHENTON WAY #07-16 CHARTIS BUILDING SINGAPORE 079120 Tax Invoice: VM013477

Invoice Date: 13/06/2018 Vehicle Num: GBC7996R Make/Model: TOYOTA HIACE

Mileage(Km):

POWO/RO# :

Ref./Remark : CC4/LCR18005605/Kwb3

S/N Quantity

Particular

Unit Price

Amount S\$

COST OF REPAIR AS AGREED AT

3.050.00

SingDollars : Three Thousand Two Hundred Stdy-Three & Cents Fifty Only

Total S\$:

3,050.00

GST S\$

213.50

Amount Due S\$:

3,263.50

Terms : 30 Days

COMPLETE VMS PTE LTD



Authorized Signature & Company's Stamp

35 Eden Grove, Singapore 539085

Co. Reg. No.: 200717924R

Order checked & accepted by

	INVOICE			
		No:	2095	
To:	JARMAY ENTERPRISES PTE LTD			
	c/o Complete VMS Pte Ltd	Date:	22. May	. 2018
		Vehicle No:	GBG5	477P
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	Rental for 4 days		\$150.00	\$600.00
	2/4/2018 TO 6/4/2018			
	Reference: GBC7996R			
Cheq	ues should be crossed and made payable to "COMPLETE LEASING PTE LTD"	TOTAL		\$600.00
I/ We	e hereby confirm the order	for COMPL	ETE LEASING	PTE LTD
			5	



35 Eden Grove, Singapore 539085 Co.Reg. No.: 200717924R

VEHICLE RENTAL AGREEMENT

STA No:

002000

HIRER'S PARTICULAR	Veh. No: GBG5477P Replace Veh	n. No:		
Name: (as in 1/C) Jarmay Enter prises ple Ltd	Mileage Out: Mileage Ou	t		
NRIC / Passport No: 199802825C	Out : Date 2/4/2018 Out : Date			
Address:	Out: Time 2.15 pm Out: Time			
	RENTAL CHARGES			
ADDITIONAL DRIVER'S PARTICULARS	Daily 4 @ \$ (50 -	\$ 600 - W		
ADDITIONAL DRIVER'S PARTICULARS	Monthly @ \$			
Name: (as in I/C) Yeo Jin sheng	Delivery Charges @ \$	For		
NRIC / Passport No: S88245810	Others @ \$			
- 100	SUB TOTAL \$	600 · W		
,	PETROL: Empty , 1/8 , 1/4 , 3/8 , 1/2 , 5/8			
REMARKS	INSURANCE EXCESS PAYABLE ON CLAIM Hirer is responsible for the first \$ \$ 2 5	O O - exces		

driving license(s) is/are current and not disqualified from driving.

IMPORTANT

- 1. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. VEHICLE IS STRICTLY FOR USE IN SINGAPORE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT FROM THE COMPANY COMPLETE LEASING PTE LTD
- 3. IN THE EVEN OF AN ACCIDENT, THE HIRER OF AUTHORIZED DRIVER;
 - (i) shall report all accidents involving the said vehicle to the owner immediately, (ii) shall NOT admit liability or sign any settlement documents with any 3rd parties
- 4. THIS AGREEMENT IS SUBJECT TO THE CONDITIONS PRINTED ON THE REVERSE SIDE

EXCESS: ADDITICMAL \$2500 FOR 22 TO 27 & ABOVE 65 YEARS OLD

DATEIN	TIME IN	CHECKED BY	30 TA
06/04/2018	2.45 pm		SIGNATURE OF HIRER SHAPER



Land Transport Q Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

22 Mar 2018 / 17:39:29

Receipt Date/Time: 22 Mar 2018 / 17:39:29

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180322-001726

Previous Receipt No. :

S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference		Before	Amount	After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - SLF4103L				
As at	21 Mar 2018/00:00:01				
Insura	ance Co: AIG ASIA PACIFIC INSURA	NGE PTE. LTD.			
1	Insurance Enquiry - SLF4103L				
	Enquiry Fee		7.00	0.49	7.49
	20180322173837578692				
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180322173900603	Direct Debit: eNE (Internet Banking		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Page 1 of 1 Merimen e-Claims

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Stat		
Main	22 Mar 2018 Edit Reg		23 Mar 2018 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	411	,050.00 ew Rpt		Rep	Pending for Survey Report Cancel Case	
	Main	R	eference	Claim De	tails	\neg r	Documen	ts	1_	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		211.	
Insured:	LCRF PTE	LTD, Co. Reg. N	lo.: 201624597K							
Main Claimant:	JARMAY I	ENTERPRISES PT	ELTD, Co. Reg.	No.: -						
Vehicle Re	GBC799	6R		Date o	Loss:	51 21/03/2018 00:00 - :59 [52 Months and 2 Days From LTA Reg Date (Man Yr)]				an Yr)]
Claim Type	TP / 592	0651077SG		Policy/ Note N		0999994817 (Comprehensive)				
Vehicle Reg No. (Insured):	SLF41031			Policy (Claim						
7,555,555,555				Excess						
Repairer:	COMPLET	E VMS PTE LTD	(HQ) 176 Sin Ming I	Drive #03-14 Sin M	ing Aut	ocare Compl	ex, 575721 Sin	Ming - Tel	6455 00	12
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	is) - Tel: 65-6419-	3000	. [Handled b	y Kang, Sam-P	L] Sam.Ka	ang@aig.c	om
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by K	ENNETH KO	NG] [Final	Rpt due	05/04/	2018]
ASSOCIA	TED MAIL RE	CEIVED					v	lew All	Compose	Case Mail
 AIG_SG 	(27/03/2018)	TP GIA REPOR	T.							
ALL ASSO	CIATED TAS	Ks⊟			- 1	/iew Alt S	earch Tasks	Create Nev	w Task I	Complete
Due Dat		Type Task	Group Subjec	t Handler	Assign		Completed On	Cre	ated On	Done

Merimen e-Claims Page 1 of 2

Claim Documents

*GBC7996R (5920651077SG)

[SLF4103L]

TP

JARMAY ENTERPRISES PTE LTD

Mar 21 2018 12:00AM

[LCRF PTE LTD]

COMPLETE VMS PTE LTD

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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	1
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- in-re-		AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement	-	Thumbnail	Prin
1	27/03/18 15:10	From:SC - Reg. No: SLF4103L, Claimant: LCRF PTE LTD	0	Load HTM	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- American	Thumbnail	
1	13/06/18 17:06	General View	0	Load JPG	V
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/03/18 17:10	EMAIL FROM AIG DD 23032018	0	Load PDF	
2	26/03/18 17:10	WKSP NOTICE	0	Load PDF	
3	04/04/18 17:33	TP CTA REPORT	9	Load PDF	
4	04/04/18 17:33 18/06/18 11:35	TP GIA REPORT WORKSHOP INVOICE	0	Load PDF	
6	18/06/18 11:35	AUTHORISATION TO ACT FORM	0	Load PDF	
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Merimen e-Claims

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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.			

Preview Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

LEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF4103L (Insd veh) GBC7996R (TP veh)				M	Model:			ADIVA AD200A 200CC (M)		
	-		P veh)								
Date of Accident:	21/03/2	2018									
Global Sum Settlen	nent :	[]	Yes		[X]	No		1			
Repair Estimate				: \$		8,106.	64				
Final Repair Cost				: 5		3,26	3.50				
Loss of Use				: \$					da	ys at \$0.00 per day	
Rental (if any)				:\$		40	0.00	4	da	ys	
LTA / GIA Search F	ee			: \$			7.45				
Others:				:\$			00.0				
				: \$							
Final Settlement Su	m			:\$		3,67	0.95				
is Third Party Wor below)	kshop G	IA Regi	stered	•	[]	YES	I	x]	NO	(Kindly indicate	
A) For Non GIA R	egistere	d Works	shop:		Ag	reed Lia	bility	1	00	(%)	
B) For GIA Regis	tered Wo	orkshop	<u>e</u>		ВО	LA Appl	icabl	e: Yes	/No I	BOLA Scenario No:	
BOLA Liability:		(%)			Ass	essed L	iabil	ity (*):		(%)	
32,200	13.17A			chain						OLA does not apply.	
Remarks										11.5	
										-	
Payment Instruction	n: Paye	e's Brea	kdown	V.							
1) COMPLETE V	MS PTE	LTD				: \$				3,670.9	
2)						: \$					
3)						: \$					
JOANNE	LEE KHA	NG MIN	J.			8 Jun 2018					
LKK Auto C	onsultan	ts Pte Li	td		-	Date					

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

Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/LCR18005605/KWB3Q2

18/06/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994817

Claimant Vehicle Date of Loss:

GBC7996R

Insured Vehicle No:

SLF4103L

No:

21/03/2018

Nature of Claim:

TP

Claim No: 5920651077SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBC7996R

Make & Model:

ADIVA AD200A, 200cc (M)

Engine No:

1KD2333952

Reg. Date:

19/11/2013 (Man. Year: 2013)

Chassis No: Odometer:

JTFHT02P300125005 77689 km

Colour Engine Capacity:

Sum Insured (S\$):

Silver 2982 cc

Market Value/New Car Price: N/A

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:

195/80 R15

Rear Tyre Size:

195/80 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side:

Yokohama 5 mm

Front Right Side:

Yokohama 6 mm

Rear Right Side:

Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,046.30	2,599.67	2,446.63	48.48
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,530.00	1,190.00	1,340.00	52.96
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,576.30	3,789.67	3,786.63	49.98
	Approved Total (Overridden) (S\$)		3,050.00		
	0.00 0.00 0.00 Calculated Gross Total (S\$) 7,576.30 3,789.67 3,786.63 Approved Total (Overridden) (S\$) 3,050.00 (S\$) 7,576.30 3,050.00 4,526.30 + GST 7.00/7.00% (S\$) 530.34 213.50 316.84 Nett Amount (S\$) 8,106.64 3,263.50 4,843.14	59.74			
	+ GST 7.00/7.00% (S\$)	530.34	213.50	1,340.00 0.00 0.00 3,786.63 4,526.30 316.84	59.74
	Nett Amount (S\$)	8,106.64	3,263.50	4,843.14	59.74
	+ Car Rental (4.0 x S\$10	00.00/day) (S\$)	ay) (S\$) 400.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	3,670.95		

INSPECTION

Date of Assignment:

23/03/2018

Date Inspected:

03/04/2018 Inspected At:

COMPLETE VMS PTE LTD (HQ) 176 Sin Ming Drive #03-14 Sin Ming Adjuster Report Page 2 of 4

Autocare Complex Singapore 575721

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG 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 flability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty I	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Bent	2,178.00 FL	*2,051.60 FL
2	1		*TAIL GATE INNER LOCK	Dented / Jammed	392.30 FL	*359.00 FL
3	1		*TAIL GATE LOCK CATCH	Repair	103.00 FL	*- FL
4	1		*TAIL GATE W/SCREEN GLASS MOULDING	Necessary	179.00 FL	*68.00 FL
5	1		*TAIL GATE OUTER HANDLE	Serviceable	187.20 FL	*-FL
6	2		*TAIL GATE NUMBER PLATE LAMP	Serviceable	135.80 FL	*-FL
7	1		*TAIL GATE TOYOTA LOGO	Necessary	72.20 FL	*72.20 FL
8	1		*TAIL GATE INNER BOARD	Serviceable	195.80 FL	*-FL
9	1		*TAIL GATE RUBBER SEAL	Serviceable	405.00 FL	*-FL
10	1		*HIACE STICKER	Necessary	49.00 FL	*49,00 FL
11	1		*TOYOTA STICKER	Necessary	46.00 FL	*46.00 FL
12	1		*REAR BUMPER	Buckled	597.30 FL	*496.10 FL
13	2		*REAR BUMPER BRACKET	Serviceable	180.40 FL	*-FL
14	6		*REAR BUMPER CLIP	Necessary	51.00 FL	*51.00 FL
15	1		*REAR END PANEL INNER	Repair	943.20 FL	*-FL
16	1		*REAR END PANEL OUTER (LOCAL REPAIR)	Dented	436,20 FS	*150.00 FS
17	1		*REAR END PANEL SCUFF PLATE	Serviceable	291.60 FL	*-FL
18	1		*TAIL GATE W/SCREEN GLASS SEALANT	Necessary	65.00FS	*40.00 FS
19	1		*TAIL GATE NUMBER PLATE	Serviceable	25.00 FS	*-FS
20	1		*70KM/ STICKER	Necessary	15.00FS	*15.00 FS
F=Fr	anchise pa	art. S=Spch	Nett L=ListItemDisc.	50	7-12-7-12-7-1	territorio de la companya del companya del companya de la companya
				Sub Total (S\$)	6,548.00	3,397.90
			- List Item Discount on L Ite	ms 25.00/25.00% (S\$)	1,501.70	798.23
				Total Parts (S\$)	5,046.30	2,599.67

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS	New	180.00	120.00
TRANSFER TAILGATE COMPONENT TO NEW GATE	New	150.00	60.00
RUST PROOFING TREATMENT	New	100.00	30.00
SPRAY PAINT DAMAGED AREA AFFECTED	New	1,000.00	480.00
TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES ,AND CHANGE ALL NECESSARY PARTS	New	1,100.00	500.00
Gross Labou	ır Cost (S\$)	2,530.00	1,190.00
	UIT Items REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS TRANSFER TAILGATE COMPONENT TO NEW GATE RUST PROOFING TREATMENT SPRAY PAINT DAMAGED AREA AFFECTED TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES ,AND CHANGE ALL NECESSARY PARTS	REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS REAL TAILGATE COMPONENT TO NEW GATE New RUST PROOFING TREATMENT New SPRAY PAINT DAMAGED AREA AFFECTED New TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN REAR CHASSIS FRAMES ,AND CHANGE ALL NECESSARY	REMOVE & REINSTALL TAIL GATE W/SCREEN GLASS New 180.00 TRANSFER TAILGATE COMPONENT TO NEW GATE New 150.00 RUST PROOFING TREATMENT New 100.00 SPRAY PAINT DAMAGED AREA AFFECTED New 1,000.00 TO CUT OFF REAR END PANEL, KNOCK AND STRAIGHTEN New 1,100.00 REAR CHASSIS FRAMES ,AND CHANGE ALL NECESSARY PARTS

< END OF ESTIMATES >