

INS CASE OWNER:

CC

6, 1161800 5704, A ea39

LKK:
IDAC

Surveyor

UMP

DOI:

ASSIGNMENT

27/3/18

Date / Time:

27/3/18

Registered in Merimen:

27/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SKO 77614

Name of Insured

Leo Khe Lian

Insured Tel No.

HP:

27/3/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

GAA 285R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium Cars



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

31/4/18

GAA 285R - X

SKO 77614 Y - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 4/4/18

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: LVP

Repair Cost:

SS 2,650.00

(5 days)

Reduction:

75 %

Email

Call

FINAL SETTLEMENT

Date/Time: 30.10.18

Confirm with: AUNTENG

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS 2,650.00

01 CHANGED LANE H/L TP.

Loss of Rental (LOR):

SS 600.00

(5 days)

x +400

Loss of Use (LOU):

SS -

(5

x days)

Loss of Income (LOI):

SS -

(5

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 1.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

*320 + *20

Total:

SS 3,251.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 30.10.18

Confirm with: AUNTENG

Email

Call

Payee 1:

SS 3,251.45

Name 1:

PREMIUM CARZ SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian King

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 Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res: Yes or NoLum Sum: 30 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: GBA285R Yr Regn: 2006 / Dec

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or Pick upMake: Toyota Hilux Double Cab c.c. 2982Colour: Black A/C: Insured / Std / NI / NASp. Reading: 211164 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MR0EZ126604003877Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/65 R16R: 215/65 R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 06 mmR/Bal. 06 mmL/Bal. 06 mmL/Bal. 06 mm

D.O.A. _____

D.O.I. 27/03/18Survey held at Premium CarzDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TPA LGCOE Expiry: 26/12/2142*2450 (RED)*7.155.15 13/11

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: _____

S - RS - SI

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/AIG18005704/Aaa3 | | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 27-03-2018 | |  |
| | | Code : AIG | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SKD 7741Y | Veh. Inspected | GBA 285R | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 27/03/2018 | |
| 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 | 27/03/2018 | Inspection Date | 27/03/2018 | |
| Survey held at | PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883 | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



Cu. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417803
Tel : 6636 9100 Fax : 6636 9113

Date : 02/10/2018

Your Ref : SKD7741Y

Our Ref : 0298/GBA285R/TP/PC/0318

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way #07-16

Singapore 079120

Attn : Motor Claims Dept.

Dear Sir/Madam

**ACCIDENT INVOLVING GBA285R & SKD7741Y ON 27/03/2018 ALONG UPP
SERANGOON RD BEFORE TRAFFIC LIGHT JUNCTION OF BIDADARI PARK DR**

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

| | |
|----------------------------------|---------------------------|
| Costs of Repair (Lump Sum) | \$ 2,650.00 |
| Rental Fee (6 days at \$120/day) | \$ 720.00 |
| LTA TP Search Fee | \$ 7.45 |
| Claimed Amount | <u>\$ 3,377.45</u> |

Enclosed are the supporting documents for your perusal:

1. Invoice 0298
2. Rental Invoice/Agreement
3. LTA Tax Invoice/Receipt
4. GIA Report for GBA285R
5. Certificate of Insurance
6. Satisfaction Voucher
7. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD

Date : 27/3/2018

TO: AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Ashar :

Our Customer : Ng Puay Heng
Vehicle No : GBA285R
Model : Toyota Hilux Double Cab
Manufacture Year : 2006
Date of Accident : 27/03/2018
Total Estimate Repair Days : 7
Total Pages : 2

Attn : Motor Claims Department
Fax : 6415 3727

Re: Repair Estimate For Third Party Claim against SKD7741Y

| No. | Item Descriptions | Qty | Unit Price | Amount | Remarks From Surveyor |
|-----------|---|-----|------------------------|-----------------------|-----------------------|
| A. | Spare Parts | | | | |
| 1 | Front door RH <i>Repair</i> | 1 | repair | repair | x |
| 2 | Rear door RH <i>Dented</i> | 1 | \$1,351.00 | \$1,351.00 | ✓ |
| 3 | Rear door hinges RH <i>2</i> | 2 | \$82.00 | \$164.00 | x |
| 4 | Rear door checker RH <i>Not used</i> | 1 | \$153.00 | \$153.00 | ✓ |
| 5 | Rear door weatherstrip | 1 | \$175.00 | \$175.00 | x |
| 6 | Rear door outer moulding RH <i>Not new</i> | 1 | \$109.00 | \$109.00 | x |
| 7 | Rear door lock RH <i>Damaged</i> | 1 | \$483.00 | \$483.00 | ✓ |
| 8 | Rear door power window motor RH <i>Not new</i> | 1 | \$592.00 | \$592.00 | x |
| 9 | Rear door power window regulator RH <i>Damaged</i> | 1 | \$200.00 | \$200.00 | ✓ |
| 10 | Rear door channel RH <i>2</i> | 1 | \$236.00 | \$236.00 | x |
| 11 | Rear door trim board RH <i>Not new</i> | 1 | \$731.00 | \$731.00 | x |
| 12 | Rear door trim board clip | 10 | \$5.00 | \$50.00 | x |
| 13 | Rear pillar RH <i>Repair</i> | 1 | \$599.00 | \$599.00 | x |
| 14 | Rocker panel RH <i>Repair</i> | 1 | \$1,370.00 | \$1,370.00 | x |
| 15 | Rear fender RH <i>Repair</i> | 1 | repair | repair | x |
| 16 | Rear wheel hub bearing w/shaft RH <i>Not new</i> | 1 | \$935.00 | \$935.00 | x |
| 17 | Rear rim RH <i>Not</i> | 1 | \$393.00 | \$393.00 | ✓ |
| | | | | \$0.00 | |
| | | | Total | \$7,541.00 | |
| | | | Less 25% | \$1,885.25 | |
| | | | Sub Total 1 | \$5,655.75 | |
| A. | Spare Parts (S/Nett) | | | | |
| 1 | Rear tyre RH <i>Not new</i> | 1 | \$550.00 | \$550.00 | x |
| 2 | Rivet - aluminium plate <i>Not new</i> | 20 | \$5.00 | \$100.00 | x |
| | | | Sub-Total 2 | \$650.00 | |
| | | | Total for Parts | \$6,305.75 | |
| B. | Labour | | | | |
| 1 | To check wiring. | | | \$60.00 | 30 |
| 2 | Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas. | | | \$1,600.00 | 600 |
| 3 | Spray painting all affected parts & areas. | | | \$1,200.00 | 800 |
| 4 | To spray anti-rust undercoat. | | | \$90.00 | x |



Co. Reg. No. 201416720C
 1 Kaki Bukit Ave 6 #01-90 Autbay@Kaki Bukit Singapore 417883
 Tel : 6636 9100 Fax : 6636 9113

| No. | Item Descriptions | Qty | Unit Price | Amount | Remarks From Surveyor |
|-----|--|-----|------------|-------------------|-----------------------|
| 5 | To remove and refit rear fender aluminium plate to facilitate with repair. | | | \$200.00 | x |
| 6 | To remove and replace rear undercarriage RH. | 1 | 1510 | \$250.00 | x |
| 7 | To remove and refit rear door glass RH. | | | \$100.00 | 80 |
| | Total Labour | | | \$3,500.00 | |
| | | | | | |
| | Total Repair Cost | | | \$9,805.75 | |

total: 3330.25
 h/s: 2650 ✓
 050wps

Yours faithfully,

Aun Teng
 f Premium Carz Services Pte Ltd

| Surveyor's Details | |
|--------------------|---------------------------|
| Name | |
| Contact | |
| Survey Date | |
| Recommender | Authorize / Not Authorize |
| Before Paint | Yes / No |

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 modification
- 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:



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

SATISFACTION VOUCHER

Our ref.: 0248/CBA285R/7P/PC/0318
To : AIIG Asia Pacific Insurance Pte Ltd

ACCIDENT INVOLVING CBA285R AND SKD77414 ON 27/3/2018
ALONG UPP SERANGUON RD BEFORE TRAFFIC LIGHT JUNCTION OF BIDADARI
PARK OR

I/We hereby acknowledge having received from Premium Carz Services Pte Ltd, 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883, my/our vehicle number CBA285R which has been repaired to my/our satisfaction and acceptance. I/We admit that the payment of *SGD _____ account for such repairs is in full discharge of my/our claim.

Dated : 2 day of April 2018

Signature : Hong
Owners' name: Ng Puay Hong
NRIC/Co. Reg.: S14324863
Address : Blk 166A Punggol Central
06-125
Singapore 82166

(*Based on final settlement from insurance)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 4 April 2018 5:46 PM
To: 'HLTEO31@YAHOO.COM.SG'
Subject: ACCIDENT INVOLVING SKD 7741Y AND GBA 285R ON 27/03/2018

Our Ref: CC6/AIG18005704/Aea3

04 APRIL 2018

TEO HEE LIAN

Dear Sir/Madam,

ACCIDENT INVOLVING SKD 7741Y AND GBA 285R ON 27/03/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher Sng
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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



Co. Reg. No. 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel: 6636 9100 Fax: 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. GBA285R AND SK07741Y
AT/ALONG UPP SERANGUON RD BEFORE TRAFFIC LIGHT JUNCTION
ON 27 DAY MARCH MONTH 2018 YEAR OF BLOOMFIELD PARK DR

- a) I/We, the owner of vehicle no. GBA285R hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.

Dated this 27 day March month 2018 year

Signature

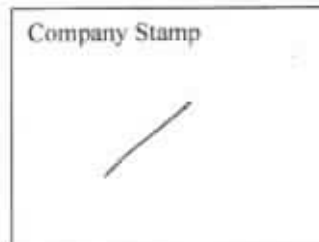
Name

NRIC/ROC No.

Address

[Signature]
Ng Puan Heng
S1432486J
B1K 166A Punggol Central
#06-125
Singapore 821166

Company Stamp



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

"We/I, **PREMIUM CARZ SERVICES 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\$2,650.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **GBA 285R** that was damaged pursuant to the accident which occurred on **27/03/2018** (date) along **UPP SERANGOON RD BEFORE TRAFFIC LIGHT JUNCTION OF** (location) involving vehicle no/s **SKD 7741Y**.

This is pursuant to the inspection conducted on **27/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NG PUAY HENG** ("the third party claimant") of vehicle no. **GBA 285R** 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 **GBA 285R** (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 31 (day) of October (month) 2018 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

settlement herein is strictly in relation to 3rd party
property damage claim and is without prejudice
to personal injuries claim



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel: 6636 9100 Fax: 6636 9113

INVOICE: 0298

Date: 02/10/2018

Bill To:

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Customer

Name: Ng Puay Heng
IC No.: S1432486J
Address: Blk 166A Punggol Central
#06-125
Singapore 821166

Vehicle No: GBA285R
Date of Accident: 27/3/2018
Model: Toyota Hilux

| No. | | Qty | Unit Price | Amount |
|-------|---|-----|------------|------------|
| 1 | To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum) | 1 | - | \$2,650.00 |
| TOTAL | | | | \$2,650.00 |

For Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"

159 Vehicle Rental LLP

Blk 1 Kaki Bukit Ave 6 #01-54 Autobay@ Kaki Bukit

Singapore 417883

68429089

Company Registration No. T16LL1863K

INVOICE**INVOICE TO**

Ng Puay Heng

Blk 166A Punggol Central

#06-125

Singapore 821166

INVOICE NO. 1090**DATE 02/04/2018****AGREEMENT NO.**

0110

| ACTIVITY | QTY | RATE | AMOUNT |
|---|-----|------|--------|
| GV4047R (N. Pick-Up) | | | 720.00 |
| Rental Period : 27/3/18 - 2/4/18 (6 days) | | | |
| Rental Rate : \$120 / day | | | |

All cheques should be made payable to "159 Vehicle Rental LLP".

BALANCE DUE**S\$720.00**

Issued By :



159 VEHICLE RENTAL LLP

1 Kaki Bukit Avenue 6 #01-54 AutoBay @ Kaki Bukit Singapore 417883
Tel: 6842 9089 HP: 9048 0641 Fax: 6841 2869
Email: admin@tickhaimotor.com

GBA285R
Lai

VRA No.: 0110

ROC No: T16LL1863K

VEHICLE RENTAL AGREEMENT

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|---|-----|-------|-----------|---------|-----|-----|--------|------|----------|-----|-----|---------|------|-----------|--|--|-------|------|----------|--|--|--------|------|--|--|--|-----|------|---------------|--|--|-----|------|---------------|--|--|-----------------------------|--|--|--|--|---------------------|--|--|--|--|
| HIRER'S PARTICULAR Name: (as in I/C) <u>Ng Puay Heng</u> NRIC/PASSPORT No: <u>81432486J</u> Address (Res) <u>B1K 166A Punggol Central,</u> <u>#06-125, S(821166)</u> Name & Address of Employer _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: <u>24/8/1977</u> Date of Birth: <u>8/3/1960</u> Tel: (O): _____ (R) _____ HP: <u>9068 0064</u> | | Vehicle No: <u>GV4047R</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>N. Pick-Up</u> Auto / Manual: _____ Group: _____ Out : Date <u>27/3/18</u> Time: <u>11:20am</u> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS=\$ <u>2500</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC/PASSPORT No: _____ Address (Res) : _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ | | CHARGES <table border="1"> <tr> <td>Daily</td> <td>6 @ \$120</td> <td>per day</td> <td>720</td> <td>00</td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day/month</td> <td></td> <td></td> </tr> <tr> <td colspan="5">Delivery/Collection Service</td> </tr> <tr> <td colspan="5">SUB-TOTAL \$</td> </tr> </table> | | Daily | 6 @ \$120 | per day | 720 | 00 | Weekly | @ \$ | per week | | | Monthly | @ \$ | per month | | | Hours | @ \$ | per hour | | | Others | @ \$ | | | | CDW | @ \$ | per day/month | | | PAI | @ \$ | per day/month | | | Delivery/Collection Service | | | | | SUB-TOTAL \$ | | | | |
| Daily | 6 @ \$120 | per day | 720 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | @ \$ | per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | @ \$ | per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | @ \$ | per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | @ \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW | @ \$ | per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAI | @ \$ | per day/month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery/Collection Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VEHICLE CHECK LIST D - DENTS S - SCRATCHES A - ACCIDENTS RIGHT FRONT TOP LEFT ACCESSORIES CHECK <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 | | PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</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 Misc. _____ TOTAL CHARGES \$ <u>720</u> <u>00</u> | | Out | E | 1/4 | 1/2 | 3/4 | F | In | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree 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 information I have given 159 VEHICLE RENTAL LLP in connection with this agreement is true. | | Hirer's Signature Additional Driver's Signature _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree 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 information I have given 159 VEHICLE RENTAL LLP in connection with this agreement is true.

* IMPORTANT

- ONLY PERSON ABOVE 22 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 159 VEHICLE RENTAL LLP.

RETURN OF VEHICLE, THE HIRER/DRIVER IS REQUIRED TO SIGN IN THE COLUMN " SINGAPORE OF HIRER / DRIVER " FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO 159 VEHICLE RENTAL LLP 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 |
|---------|---------|---------|------------|---------|
| | | | | |



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0008529-2

GBA285R
7P

Print Date/Time : 27 Mar 2018 / 11:46:24

Receipt Date/Time : 27 Mar 2018 / 11:46:24

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180327-000821

Previous Receipt No. :

| S/N | Item Description/ Business Transaction Reference No. | Amount Before GST (\$\$) | GST Amount (\$\$) | Amount After GST (\$\$) |
|-----|--|--------------------------------|-------------------------|-------------------------------|
|-----|--|--------------------------------|-------------------------|-------------------------------|

Result of Insurance Enquiry - SKD7741Y

As at 27 Mar 2018/08:24:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKD7741Y
Enquiry Fee
20180327114149547092

| | | | |
|------------------------------|------|------|------|
| | 7.00 | 0.49 | 7.49 |
| 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

20180327114555725 Direct Debit: eNETS Debit
(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.

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

Fastlane

CLAIM SUBFOLDER TRACKING












| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
|------|---|---------------|---|--|--|-------------|---|
| Main | 27 Mar 2018 Edit Reg | | 27 Mar 2018 00:00 Edit Adj Rpt | S\$2,650.00 Edit Estimates | S\$2,650.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | TEO HEE LIAN , ID: S0167518D | | | | | | | | |
| Main Claimant: | NG PUAY HENG , ID: S1432486J | | | | | | | | |
| Vehicle Reg. No.: | GBA285R | Date of Loss: | 27/03/2018 08:00 - :59 [135 Months From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 1412593769SG | Policy/Cover Note No.: | 2100284770 | | | | | | |
| Vehicle Reg. No. (Insured): | SKD7741Y | Policy No. (Claimant): | 5087674285-01 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com | | | | | | | | |
| Claimant's Insurer: | NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 06/04/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

*GBA285R (1412593769SG)
[SKD7741Y]
TP
NG PUAY HENG
Mar 27 2018 8:00AM
[TEO HEE LIAN]
Premium Carz Services Pte Ltd

| | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------|--|---|--|--|--------------------|--|--|--------------|--|--|--------------|--|--|------|--|--|-----------------|----------|-------|------|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View | | | View in Browser | | | View |
| Video | | | | | | | | | | | | | | | | | | 1 per page | | 1 | 1 |
| No | Finalized On | | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | | | | Thumbnail | | Print | |
| 1 | 03/04/18 14:35 | | Video - Accident From:OD - Reg. No: SKD7741Y, Claimant: TEO HEE LIAN | | | | | | | | | | | | | | | 1 | Load MP4 | | |
| Letters/Correspondences | | | | | | | | | | | | | | | | | | 1 per page | | 1 | 1 |
| No | Finalized On | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | | | | Thumbnail | | Print | |
| 1 | (Draft) | | Third Party Express Settlement - Payment Breakdown | | | | | | | | | | | | | | | 1 | Edit | | |
| Assessment Reports | | | | | | | | | | | | | | | | | | 1 per page | | 1 | 1 |
| No | Finalized On | | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | | | | Thumbnail | | Print | |
| 1 | 28/03/18 10:33 | | Accident Statement From:OD - Reg. No: SKD7741Y, Claimant: TEO HEE LIAN | | | | | | | | | | | | | | | 1 | Load HTM | | |
| Photos/Images | | | | | | | | | | | | | | | | | | 3 per page | | 3 | 1 |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | | | | Thumbnail | | Print | |
| 1 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 2 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 3 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 4 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 5 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 6 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 7 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 8 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 9 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 10 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 11 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 12 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 13 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 14 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 15 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 16 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 17 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 18 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 19 | 02/10/18 16:53 | | General View | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 20 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 21 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 22 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 23 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 24 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 25 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |
| 26 | 02/10/18 16:53 | | Reinspection Photo | | | | | | | | | | | | | | | 1 | Load JPG | | 1 |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|---|--|-------------------------------------|
| No. | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 27 | 02/10/18 16:53 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 28 | 02/10/18 16:53 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 29 | 02/10/18 16:53 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 30 | 02/10/18 16:53 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No. | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 27/03/18 21:30 | TP GIA REPORT |  Load PDF | |
| 2 | 04/04/18 17:46 | LETTER TO OI |  Load PDF | |
| 3 | 12/11/18 08:55 | WORKSHOP INVOICE |  Load PDF | |
| 4 | 12/11/18 08:55 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 5 | 12/11/18 08:55 | Release Voucher |  Load PDF | |
| 6 | 12/11/18 08:55 | RENTAL RECEIPT |  Load PDF | |
| 7 | 12/11/18 08:55 | LTA SEARCH |  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: | SKD7741Y (Insd veh) | Model: | TOYOTA HILUX 3.0 D (M) |
| | GBA285R (TP veh) | | |
| Date of Accident: | 27/03/2018 | | |

| | | | | | |
|-----------------------|---|------------------------------|--|------------------------|------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | | |
| Repair Estimate | : | \$ | 9,805.75 | | |
| Final Repair Cost | : | \$ | 2,650.00 | | |
| Loss of Use | : | \$ | | days at \$0.00 per day | |
| Rental (if any) | : | \$ | 600.00 | 6 | days |
| LTA / GIA Search Fee | : | \$ | 7.45 | | |
| Others: | : | \$ | 0.00 | | |
| | : | \$ | | | |
| Final Settlement Sum | : | \$ | 3,257.45 | | |

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) | Premium Carz Services Pte Ltd | : | \$ 3,257.45 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN

12 Nov
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/AIG18005704/AEA3Q2

Date: 12/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100284770
Claimant Vehicle GBA285R **Insured Vehicle No :** SKD7741Y
No :
 Date of Loss: 27/03/2018 Nature of Claim: TP Claim No: 1412593769SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBA285R**
 Make & Model: TOYOTA HILUX, 3.0 D (M) Engine No: 1KD7192301
 Reg. Date: 27/12/2006 (Man. Year: 2006) Chassis No: MR0EZ12G604003877
 Colour: Black Odometer: 211164 km
 Engine Capacity: 2982 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: 215/65 R16 Rear Tyre Size: 215/65 R16
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 6,305.75 | 1,820.25 | 4,485.50 | 71.13 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 3,500.00 | 1,510.00 | 1,990.00 | 56.86 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 9,805.75 | 3,330.25 | 6,475.50 | 66.04 |
| Approved Total (Overridden) (S\$) | | 2,650.00 | | |
| Nett Amount (S\$) | 9,805.75 | 2,650.00 | 7,155.75 | 72.98 |
| + Car Rental (6.0 x S\$100.00/day) (S\$) | | 600.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 3,257.45 | | |

INSPECTION

Date of Assignment: 27/03/2018
 Date Inspected: 27/03/2018 Inspected At: Premium Carz Services Pte Ltd (HQ)
 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki
 Singapore 417883
 Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Asher Sng Rong Yi

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 | | *FRONT DOOR RH (NPA) | Repair | 0.00 FL | *- FL |
| 2 | 1 | | *REAR DOOR RH | Dented | 1,351.00 FL | *1,351.00 FL |
| 3 | 2 | | *REAR DOOR HINGES RH | Not Necessary | 164.00 FL | *- FL |
| 4 | 1 | | *REAR DOOR CHECKER RH | Not Necessary | 153.00 FL | *- FL |
| 5 | 1 | | *REAR DOOR WEATHERSTRIP | Not Necessary | 175.00 FL | *- FL |
| 6 | 1 | | *REAR DOOR OUTER MOULDING RH | Not Necessary | 109.00 FL | *- FL |
| 7 | 1 | | *REAR DOOR LOCK RH | Damaged | 483.00 FL | *483.00 FL |
| 8 | 1 | | *REAR DOOR POWER WINDOW MOTOR RH | Not Necessary | 592.00 FL | *- FL |
| 9 | 1 | | *REAR DOOR POWER WINDOW REGULATOR RH | Damaged | 200.00 FL | *200.00 FL |
| 10 | 1 | | *REAR DOOR CHANNEL RH | Not Necessary | 236.00 FL | *- FL |
| 11 | 1 | | *REAR DOOR TRIM BOARD RH | Not Necessary | 731.00 FL | *- FL |
| 12 | 10 | | *REAR DOOR TRIM BOARD CLIP | Not Necessary | 50.00 FL | *- FL |
| 13 | 1 | | *REAR PILLAR RH | Repair | 599.00 FL | *- FL |
| 14 | 1 | | *ROCKER PANEL RH | Repair | 1,370.00 FL | *- FL |
| 15 | 1 | | *REAR FENDER RH (NPA) | Repair | 0.00 FL | *- FL |
| 16 | 1 | | *REAR WHEEL HUB BEARING W/SHAFT RH | Not Necessary | 935.00 FL | *- FL |
| 17 | 1 | | *REAR RIM RH | Cut | 393.00 FL | *393.00 FL |
| 18 | 1 | | *REAR TYRE RH | Not Necessary | 550.00 FS | *- FS |
| 19 | 20 | | *RIVET -ALUMINIUM PLATE | Not Necessary | 100.00 FS | *- FS |

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (S\$) 8,191.00 2,427.00
 - List Item Discount on L Items 25.00/25.00% (S\$) 1,885.25 606.75

Total Parts (S\$) 6,305.75 1,820.25

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| Report was unsubmitted during this print-out. |
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|---------------------------------|--|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | TO CHECK WIRING | New | 60.00 | 30.00 |
| 2 | PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS | New | 1,600.00 | 600.00 |
| 3 | SPRAY PAINTING ALL AFFECTED PARTS & AREAS | New | 1,200.00 | 800.00 |
| 4 | TO SPRAY ANTI-RUST UNDERCOAT | New | 90.00 | 0.00 |
| 5 | TO REMOVE AND REFIT REAR FENDER ALUMINIUM PLATE TO FACILITATE WITH REPAIR | New | 200.00 | 0.00 |
| 6 | TO REMOVE AND REPLACE REAR UNDERCARRIAGE RH | New | 250.00 | 0.00 |
| 7 | TO REMOVE AND REFIT REAR DOOR GLASS RH | New | 100.00 | 80.00 |
| Gross Labour Cost (\$\$) | | | 3,500.00 | 1,510.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >