12 Vanin	Ming You CC G/AIG1800 5	777 A	FIDE ON LIKE	
INS. CASE OWNER	ASSIGNN ASSIGNN		10/2	1. x
Surveyor:	HUNNY DOI: VY	11/10	Date / Time :	W121.8
Pre-assign / CCU	ARTE		Registered in Merimen:	28/1/(0)
Pre-assign/ CCC	SEW 499T		6774 5783	torsto
Insured Vehicle No		Claim No.	: 01.(7/7)	770
Name of Insured	: Lau Eng Hun	Policy No.	MININ	61
Insured Tel No.	: HP: 1 1 c/	Make / Model	: FIA	
Excess Sec II :S\$	D.O.A: Vb 77 18	Place of Accide	nt: 13FT TIM	m Ro
Is driver the owner	(YES / SQ ) Nature of Accident :			
	ne/Age: REGINA GOD	OLGIA REPOR	T: YES NO ; TP GIA REI	ORT(YE)/NO
Driver Tel		Insured Liabilit		Yes/No
SUM 93	400			
INSRS: 2 /	O INSRS:	INSRS:	IN IN	SRS:
The same of the	WSP: Tel: Liability: RMKS:	WSP: Tel: Liability: RMKS:	Te Lie	SP:
Date/Time				
N10/18	SUMMINTOU 7 MEUROSTOOLS OFF	16/2/18	STAGE	DATE / PIC
	CEW WATER	- 11	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
hern			Non-Reporting ltr (Final):	
	our service and file. The	road	Notification ltr (if non-pickup): Call OI:	wh.
25/1/	old coming out from sty	4/45 AC AC	After call fir to Ot: 7 25/1	27/2
64 10	years to coly told her based on video toother	be literate is	Documentation Check List:	Handler Typist
	I have against her. She own to settle and	dwive the	Notification ltr (if non-pickup)	
	HID ISSUE Soil With to 01.		After call lir to OI:	J
	117 1090		Authorisation To Act: Release Voucher:	
			Final Repair Bill:	
	w/40		Car Rental Invoice:	3
	RECEIVED 2 0 AUG 2018		Towing Invoice	
	RECEIVED		LTA / GIA:	
	7.7		Medical Bill:	
			PIR:	
			Mandate/Reject Instruction: LOD	7
	Heed ster upder photo of		Payment Breakdown Form:	
PRELIMINARY ADVICE			Post-Repair Photos:	
	15/1/416		Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost:	SS 3/200-06 ( 6 days) Reduction: 62	%	Email	Call
FINAL SETTLEMENT	Date/Time: \$ 8 2018 Confirm with 714 and		Email Call	
inal Liability:	% (Agreed / Assessed) BOLA S/N No!:		If NO or B 28, Ass. Lia:	out Aun
Repair Cost: Loss of Rental (LOR):	SS 7,00.00 ( 7 days) ×4100.60		SLUZ-KORA	0052
oss of Kental (LOK):	SS (S x days)			•
oss of Income (LOI):	SS (S x days)		W/8/	1010
OR only LOU only	LOR + LOU LOR + LOI Tick only one]		J (" )	
GIA/LTA Search	ss 7.45			
Medical:	ss -		1) Claim status: Normal/Rej	ect/Private Settle
Disbursement:	S\$ = (e.g. Tow/ Independent	)	2) Report Format: 19	1 + \$ 20
.egal Cost	S\$ 3,907,45 Global Sum SS:		3) Survey fee: \$524	7.7.20
TINAL PAYMENT	Date/Time: Confirm with:		Email Call	
Payee 1:	SS 3,907.45 Name 1: 2000 Gravity		commet	(1)
Payee 1: Payee 2: (Strike if N.A.)	SS Name 2:			/0"
Payee 2: (Strike if N.A.)	SS Name 2:			/

# ASSIGNMENT

From: Date:	Veh No: SLM 9390D . Yr Regn: 2017/ April
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Tayota CHR ac 1797
at Workshop m/s	Colour while . A/C: Insured / Std / NI / NA
of	Sp.Reading 17936 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: ZY×102006216 ·
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: (norder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
185	Tyre Size: F: 215 60 R17
(Policy Condition)	R: 218/60/417
Remark: The veh had commenced its N/S O/	BS / DUN / EXNOVA / GY / FS / LIZA MIC OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal, or Market Value:	<u>Front</u> <u>Rear</u>
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen; Consistent? ; Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 27/03/18
Lum Stim: - 0 % 3 Val.: Yes or No	Survey held at Zero Gravily.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S) N/S / U/C / Rooftop or
Vehicle: IN / C	UT
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	( ( ( ) ( )
ii no	n \$3,200.00 (Red 1 \$5,303.71) 62%)
——— Us	V # 2/20
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation
2) Add F	ee:   Site Insp (\$ )S+RSSI
¥	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	: Weekend (\$
	TOTAL



### 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

AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18005	777/Anb3			
	NOW THOS TO SEE	SONOLITEED					
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		8-16	Date: 28-03-2018				
			Code: AIG				
1.		Policy Particu	lars :- THIRD PARTY CLA	M			
	Insured Veh.	SKW 499T	Veh. Inspected	SLM 9390D			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	28/03/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer -		Steering				
	Brakes		Modification				
	General						
3.		Co	nditions 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.		Desc	ription of Damages				
5.		Ge	neral Information				
	Accident Date	26/03/2018	Inspection Date				
	Survey held at	ZERO GRAVITY					
	2 KAKI BUKIT AVE 2 #01-25 KAKI BUKIT AUTOHUB SINGAPORE 417921						
5a.			Remarks				



78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

AIG ASIA PACIFIC INSURANCE PTE. LTD

Attention: Motor Claim Department

### ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg

Bevan.

Buss.Reg.No.: 52888887X

QUOTATION

No : QT-000128

: SKW499T

Your Ref.

Vehicle No. : SLM9390D

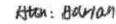
Make & Model : TOYOTA C-HR : ZYX102006216

Chasis No. Engine No.

: 2ZR8015055

Accident Date : 26-03-2018 Policy No.

TEL	: 64193000 FAX ;  you for your inquiry. We are pleased to submit our quote as for	Policy Date ollows: Page	No.	: D-17087740MV : 27-03-2018 : 1 of 2	PC
Item	Description	Qt	7	U/ Price	Amount
				S\$	S\$
1	DOOR (R/H/R) Repair	1.0	PCS	1,104.95	1,104.95 ×
2	DOOR ANTI SPLASH PLASTIC SEAL 2	1.0	PCS	114.00	114.00
3	DOOR WEATHER STRIP (R/H/R)	1.0	PCS	182.95	182,95
4	PROTECTOR (DOOR) (R/H/R) W	1.0	PCS	223.00	223.00 €
5	SIDE SKIRT (R/H) wt	1.0	PCS	333.10	333.10
6	FENDER (R/H/R) Reput	1.0	PCS	667.10	667.10 *
7	FENDER INNER GARNISH (R/H/R)	1.0	PCS	160.00	160.00
8	FENDER INNER GARNISH CLIP	5.0	PCS	9.90	49.50
9	PROTECTOR (FENDER) (R/H/R) Let	1.0	PCS	181.90	181.90
10	REAR BUMPER FOR	1.0	PCS	666.35	666.35 -
11	REAR BUMPER LIP NO NA	1.0	PCS	385.00	385,00 ×
12	BUMPER CLIP	8.0	PCS	8.50	<b>68.00</b> 3
13	BUMPER SIDE RETAINER (R/H/R) The	// fo 1.0	PCS	121.35	121.35 V
14	WHEEL BEARING (R/H/R) Dany	55-70 1.0 91-77 1.0	PCS	540.00	540.00~
15	KNUCKLE (REAR) R/H Sut 22	91.77 1.0	PCS	485.00	485.00/
16	UPPER ARM (R/H/R)	1.0	PCS	443.10	443.10
17	LOWER ARM (R/H/R) &	1.0	PCS	475.00	475.00 #
18	LOWER LINK (REAR) 7 MM	1.0	PCS	230.10	230.10
19	THRUST ARM (R/H/R) 1	1.0	PCS	223.10	223.10
20	SHOCK ABSORBER (R/H/R) XLE MU	1.0	PCS	231.30	231.30 4
21	SHOCK ABSORBER MOUNTING (REAR) R/H	1,0	PCS	122.95	122.95 ×
22	STABILIZER BAR (REAR)	1.0	PCS	236.10	236,10 /
23	STABILIZER LINKAGE (REAR) R/H	1.0	PCS	121.10	121.10
24	Discount 25 %				-1,841.24
25	SubTotal (L)				5,523.71
26	TYRE (R/H/R) NIP HEW	1.0	PCS	180.00	180.00





### ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg Buss.Reg.No.: 52888887X

QUOTATION

No : QT-000128

: SLM9390D

Your Ref.

: 5KW499T

78 SHENTON WAY

Vehicle No. Make & Model

TOYOTA C-HR

#07-16 AIG BUILDING SINGAPORE 079120

Chasis No. Engine No.

: ZYX102006216 : 2ZR8015055

Attention: Motor Claim Department FAX

AIG ASIA PACIFIC INSURANCE PTE, LTD.

Accident Date Policy No.

26-03-2018 : D-17087740MVPC

TEL : 64193000

Date 27-03-2018

Thank you for your inquiry. We are pleased to submit our quote as follows:

Page : 2 of 2

Item	Description			Qty		U/ Price	Amount
						S\$	S\$
27	SPORT RIM (R/H/R) (J	200		1.0	PCS	300.00	300.00 /
28	SubTotal (S)	300					480.00
29	TO COMPUTERISE ADJUST WHEEL ALIGNI	MENT		1.0	X		190.00 %
30	TO CHECK UNDERCARRIAGE AND REPALC	E DAMAGED PARTS		1.0	X		250.00/8
31	TO PROVIDE UNDER TURFCODE			1.0	х		150.00 X
32	TO REMOVE, TRANSFER & INSTALL RELAT	ED COMPONENT		1.0	X		250.00 60
33	PANEL BEATING & REPLACING OF THE AB	OVE	1A20	1.0	X		1,000.00 5
34	TO PUTTY AND RE-SPRAY AFFECTED PORT	TION	110-046030	1.0	X		750.00 60
35	SubTotal (LABOUR)						2,500.00

told: 401177 1/5: 3.2K.

SINGAPORE DOLLAR EIGHT THOUSAND FIVE HUNDRED THREE AND CENTS SEVENTY ONE ONLY

E. & O.E

Total

8,503.71

S\$

SS

0.00

Discount Net Total

SS

8,503.71

Terms: C.O.D.

Customer's Signature/Co. Stamp

the Repairer of the following:

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss connequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.

- Third party survey is on a "Without Prejudice" basis.
- No idegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 13 August 2018 3:53 PM

To:

'Zero Gravity'

Cc:

Hsiao Tong (LKKAuto)

Subject:

RE: DV RE: SLM9390D & SKW499T; Our Ref:

CC6/AIG18005777/Afb3

Importance:

High

Dear Tiffany,

We refer to the below email and the contents were duly noted.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



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From: Zero Gravity [mailto:zero\_gravity@singnet.com.sg]

Sent: Monday, 13 August 2018 3:44 PM To: Poh Kin (LKKAuto) <pohkin@lkkauto.com> Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: DV RE: SLM9390D & SKW499T; Our Ref: CC6/AIG18005777/Afb3

Dear Poh Kin

Please check attachment Kindly let us have your reply asap. Thanks & Best regards

Have a good day!

Tiffany Zero Gravity 2 Kaki Bukit Ave 2 #01-25 Kaki Bukit Autohub Singapore 417921 Tel: 6741 2845/6747 7100

### Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Monday, 6 August 2018 1:37 PM

To:

'Zero Gravity'

Cc:

Hsiao Tong (LKKAuto)

Subject:

DV RE: SLM9390D & SKW499T: Our Ref:

CC6/AIG18005777/Afb3

Attachments:

DV SLM 9390D.pdf

Importance:

High

### WITHOUT PREJUDICE

Our Ref:

CC6/AIG18005777/Afb3

Your Ref:

SLM 9390D

Dear Tiffany,

#### ROAD TRAFFIC ACCIDENT INVOLVING SKW 499T AND SLM 9390D ON 26.03.2018

We refer to the above matter and our tele conversation.

We thank you for your acceptance.

Please duly sign the DV enclosed and return with Rental Agreement and Tax invoice for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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From: Poh Kin (LKKAuto)

Sent: Wednesday, 1 August 2018 1:53 PM

To: 'Zero Gravity' <zero gravity@singnet.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: SLM9390D & SKW499T

Importance: High

### WITHOUT PREJUDICE

Our Ref

CC6/AIG18005777/Afb3

Your Ref:

SLM 9390D

Dear Tiffany,

#### ROAD TRAFFIC ACCIDENT INVOLVING SKW 499T AND SLM 9390D ON 26.03.2018

We refer to the above matter and your letter of demand dated 24th April 2018.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction to offer settlement as below:

1. Cost of Repair	S\$ 3,200.00
2. Loss of Rental (\$100.00 x 7days)	S\$ 700.00
3. LTA search fee	S\$ 7.45
	S\$ 3,907.45

Kindly confirm acceptance.

In the meantime, kindly furnish us a copy of rental agreement with signature. (kindly also add in vehicle model)

Your prompt reply will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

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# Olivia Lau (LKKAuto)

Lee, Ming-Yao - MingYao Lee@aig.com> Friday, 11 May, 2018 9:10 AM Sent

Bevan Lim (LKK Auto)

RE Your Ref. TP / 67245787025G Our Ref. CC6/AIG18005777/Amb3 ACCIDENT Vic (LKXAuto); Admin A

INVOLVING SKW 4991 AND SLM 9390D CIN 26/03/2018

Green Category Categories:

Hi Bevan,

BOLA Scenario 1 should come into effect. You may follow your assessment, Please clear insured if you have not done

Gnorge Lee Thanks,

Claims (AlG Asia Pacific Insurance Pte. Ud Complex Claims Examiner

78 Shenton Way #05-16 Singapon(079120)

Tel +(63) 6410 1769 [Fax +(85) 6835.7416

Ming-Yao Lee@algo com | www.aig.com.sg

From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]
Sent: 10 May 2018 17:20

To: Lee, Ming-Yao

Cc: Vic (LKKAuto.); Admin A
Subject: Your Ref: TP / 67245787025G Our Ref: CC6/AIG18005777/Amb3 ACCIDENT INVOLVING SKW 499T AND
SLM 9390D ON 26/03/2018

Your Ref: TP / 6724578702SG Our Ref: CCG/AIG18005777/Amb3

Dear Sir/Madam,

ACCIDENT INVOLVING SKW 499T AND SLM 9390D ON 26/03/2018

We refer to the above matter

We have received CCTV footage from TP. Attached Video for your reference

OID was coming from the slip road and collided with TP.

In view of the above , TP have the precedence to move while OID coming out of slip road have to be caution before turning out to the main road.

Kindly let us have you instruction/comments if any.

Next Regards,

. ·

LKK Auto Consultants Pte Ltd

BB St. Pays Lb Industrial Park, Uli Avenue t, #d2:95 | S(408923) Phone: 6740-4274 Hendt, BeanLand Maxilocom, fax: 6741-4188

Save the Earth Point and when missing YEST

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### Zero Gravity

### 2 Kaki Bukit Ave 2

#01-25 Kaki Bukit Autohub Singapore 417921 Tel: 67412845 Fax: 67412170

24/04/2018

AIG ASIA PACIFIC INSURANCE PTE. LTD AIG Building 78 Shenton Way #07-16 Singapore 079120

Sirs / Madams

RE: ACCIDENT INVOLVING VEHICLE(S) SLM9390D & SKW499T AT DUNEARN RD TWDS CITY ON 26/03/2018.

We understand that you are the insurer of vehicle SKW499T.

I/We wish to inform you that my/our vehicle <u>SLM9390D</u> have been completed repairs to my/our satisfaction by ZERO GRAVITY. I/We therefore propose to claim from your as follows:

Cost of Repair

S\$3200

2. LTA Search Fee

S\$7.45

3. Loss of Rental (S\$150.00 X 7 Days)

S\$1050.00

Please let us have your reply soonest possible.

Thank you.

Yours faithfully

TIFFANY



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG18005777/Afb3

25th July 2018

LAU ENG CHUN Block 181 Tanjong Rhu Road, #06-08, Singapore 436922.

Attn: Ms Regina Goo

Dear Sir/Madam,

### ROAD TRAFFIC ACCIDENT INVOLVING SKW 499T AND SLM 9390D ALONG BUKIT TIMAH ROAD ON 26.03.2018

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 video footage 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 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,

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

### LETTER OF AUTHORITY

ACCIDENT ON: 26/05/2018
INVOLVING VEHICLE(S) NO .: SLM 93 JOD & SKW 499T
AT/ALONG: Dunearn Rd Twols aby
1.1 Chin 01 Leng NRIC No/Co Reg. No.: \$6825564Cof  1 BIK 257 Tampines St 21 #07-218 Singapores 052257
1 BIK 257 Tampines St 21 #07-218 Singapores 052257
Owner/Driver of motor vehicle registration no: SLM 9390 D insured by  MS INST Capital Insurance Limited no: D-17087740 MVPC do hereby authorize m/s Zero Gravity ("my Repairer") of 2 Kaki Bukit Ave 2, # 01-25 Kaki Bukit Autohub, Singapore 417921, to act as my representative in my claim against my insurance and/or against the owner(s) / driver(s) of motor vehicle(s) registration no(s):  SKU498T in respect of the above-mentioned accident.
I also hereby authorize my repairer to proceed repair to my vehicle, give all further instructions on my behalf concerning the said claim and as such, all future correspondences should be addressed to my repairer.
My repairer is further authorized to receive on my behalf monies claims, correspondence and to give a valid discharge and I also hereby appoint my repairer as my attorney and to sign any discharge voucher or any other documents in connection with this matter on and for my behalf.
I confirm that in the event of unsuccessful claim against the negligent party and/or my own insurer (if only under comprehensive cover) for the damages caused to my vehicle, I agree to pay for all the costs and incidentals incurred by my repairer.
I the above-mentioned vehicle owner/driver hereby affirm the above-mentioned statement to be true and correct.
Date this day of 03 Year 2018
Signature : (Company Stamp if applicable)
Full Name : Chin Oi Leng
NRIC No : 05 S6825564 C
Contact No : (HP) 81289901 (O) 68543911 (H)

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

"We/l, Zero Gravity ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE. LTD (name of surveyor) with respect to the amount claimed for \$\$3,200.00 (Repair Cost), \$\$\frac{8}{5}\frac{700.00}{0}\) (Loss of Use/Rental), \$\$\frac{857.45}{2}\) (Disbursement) for vehicle no. \$\$\frac{8LM}{2}\) 9390D that was damaged pursuant to the accident which occurred on \$26/03/2018 (date) along \$\frac{Dunearn}{Dunearn}\) Road (location) involving vehicle no/s \$\$\frac{8KW}{499T}\). This is pursuant to the inspection conducted on \$\frac{27/03/2018}{2}\) (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>Chin Oi Leng</u> ("the third party claimant") of vehicle no. <u>SLM 9390D</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to <a href="SLM">SLM</a> 9390D (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 \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 20\_\_\_\_\_ (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



### ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170 Email: zero\_gravity@singnet.com.sg

Buss.Reg.No.: 52888887X

FINAL REPAIR BILL

No: I-005760

AIG ASIA PACIFIC INSURANCE PTE. LTD

Your Ref.

: SKW499T

**78 SHENTON WAY** 

Vehicle No.

: SLM9390D

#07-16 AIG BUILDING

Chasis No.

Make & Model : TOYOTA C-HR : ZYX102006216

SINGAPORE 079120

Engine No.

: 2ZR8015055

Attention: Motor Claim Department

Accident Date

: 26-03-2018

: 64193000 TEL

FAX :

Policy No.

: D-17087740MVPC

S\$

Date

: 24-04-2018

Thank you for your inquiry. We are pleased to submit our quote as follows:

Page

: 1 of 1

Item

Description

Qty

U/ Price

Amount S\$

1 Lumpsum 1.0 X

3,200.00

SINGAPORE DOLLAR THREE THOUSAND TWO HUNDRED ONLY

E. & O.E

S\$

3,200.00

Discount

Total

S\$

0.00

**Net Total** 

3,200.00

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise if is assumed that this bill is accepted as correct.



# 福泉興汽車出租及貿易私人有限公司

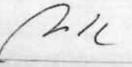
# HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

core 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

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Vehicle Regn No. 車輛	The Park of the Pa						ment 含同致概		
thether or not such damag	ge or loss is by pe	erson/persons kno	own or a	inknown	to me or by	negligence or	any breach by me	e of the Terms ar	d Conditions o
the Excess which is the to the hired Vehicle resi destruction of the Vehic COMPREHENSIVE M the Excess which is the party damage claim, inju- (The Compression of the Compression of the Only persons above 24	maximum amoun ulting from any s le. MOTOR VEHIC maximum amour ury claim, theft of years of age with	t of \$1500 to coveringle accident inc LE COVERAGI at of \$2000 for any r destruction of the more than 2 year.	er for an cluding l E y damag ne Vehic s driving	ny third pa loss from ge caused le g experie	to the hired	let the same \ Vehicle from sed licensed at	wehicle out on hire any single accident id signing this agre	or loss resulting t or any loss resu tement may drive	from theft and lting from third the vehicle.
Section ① servinafter called "the Historicaliter called "the Ow	ner" hereby cont	firm having agreentioned Vehicle	ed to hi at the r	ental fee	s as shown	below and I fo	other agree that I	shall be held res	damage caused
f Different From Section (1)	} "	71 - 71			S	Contract of the same of the same of	Tel:	NTAL & TRAD	ING PTE LTD
HRER'S PARTICULAL	RS)								

技/我們問意以上及後責相事公司所列的條規與條件。 I/We have read and hereby agree to the terms and conditions on both sides of this rental agreement.

相車者簽名 Signature of Hirer: (







Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

26 Mar 2018 / 17:34:27

Receipt Date/Time: 26 Mar 2018 / 17:34:27

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180328-001984

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SKW499T 26 Mar 2018/06:59:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SKW499T Enquiry Fee 20180326173249681209		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		<b>Total Before Rounding</b>	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		xxxxxxxxxxxxx9766	Credit Card: Visa/MasterCard		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 SUBF	OLDER TRA	CKING						
Case	Notified	Est Submitted	AdJ Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	29 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Report Cancel Case	entra constanti
,	fain	∏ R	eference	Claim De	tails	Document	s ]	Show All
CLAIM SU	SFOLDER DE	TAILS			[Created	by adjuster]	THE PERSON NAMED IN	
Insured:	Lau Eng (	hun, ID: S7480	7718F					
Main Claimant:	CHIN OI	LENG, ID: 5682	25564C					
Vehicle Reg. No.:	SLM939	0D		Date of		18 05:00 - :59 is and <b>8</b> Days Fro	m LTA Reg Date (I	Man Yr)]
Claim Type:	TP / 672	4578702SG		Policy/0 Note No		ensive) 15/10/2017 - 14,	/10/2018	
Vehicle Reg. No. (Insured):	SKW499T				Policy No. (Claimant): D-17087740MVPC			
				Excess:	The state of the s			
Repairer:	Zero Grav	ity (Kaki Bukit)	2 Kaki Bukit Ave Z,	#01-25 Kaki Bukit	Autohub, 417921	Kaki Bukit - Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	8000 [Handled	by Lee, Ming-Yao	a] MingYao.Lee@a	ig.com
Cialmant's Insurer:	MS First (	Capital Insuranc	e Ltd (HQ) - Tel: 63	2222311				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by ADRIAN LI	NG] [Final R	pt due 09/04/2	018]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	ew All   Compos	e Case Mail
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Due Date	Priority	Type Task	Group Subjec	t Handler i	Assigned By	Completed On	Created Or	-

Merimen e-Claims Page 1 of 3

### **Claim Documents**

Let	ters/Corresponder	nces	1 per	page 🗸	V
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Merimen e-Claims Page 2 of 3

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2	25/07/18 17:07	TP Estimate-Marked	0	Load PDF	
3	25/07/18 17:22	LETTER TO OI	0	Load PDF	
4_	30/08/18 10:59	WORKSHOP INVOICE	0	Load PDF	
5	30/08/18 10:59	AUTHORISATION TO ACT FORM Release Voucher	0	Load PDF	
7	30/08/18 10:59	RENTAL RECEIPT	ŏ	Load PDF	
3	30/08/18 10:59	LTA SEARCH	0	Load PDF	
Vo	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/03/18 12:08	OI GIA Report	0	Load PDF	-

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 3 of 3

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	V
Show Remarks To: Handling Insurer  Note: Remarks are private unless you show it to other parties.	

Page 1 of 1

NOTE: TO BE COMPLETED BY SURVEYOR

****		
TEAM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKW499T (Insd vei		Model:	TOYOTA C-HR 1.2 (A)
	SLM9390D (TP veh)			
Pate of Accident: 26/03/2018				
Global Sum Settlen	nent :     Yes		[X] No	
Repair Estimate		: \$	8,503.71	
Final Repair Cost		: \$	3,200.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	700.00	7 days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,907.45	
2000 mm m m m m m m m m m m m m m m m m	(%)	or chain c	Assessed Liabilit	e: Yes/ No BOLA Scenario No:  ty (*):(%)  ases where BOLA does not apply.
	on: Payee's Breakdo	wn		
Zero Gravity			: \$	3,907.4
2)			: S	
4)			: \$	
JOANNE I	LEE KHANG MIN		30 Aug 2018	
LKK Auto C	onsultants 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)

Page 1 of 4 Adjuster Report

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

51 Ubi Ave 1 #01-25, Pava 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/AIG18005777/AFB3Q2

30/08/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SLM9390D

Insured Vehicle No:

SKW499T

No: Date of Loss:

26/03/2018

Nature of Claim:

TP

Claim No: 6724578702SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLM9390D

Make & Model:

TOYOTA C-HR, 1.2 (A) 18/04/2017 (Man. Year: 2017) Engine No: Chassis No: 2ZR8015055

Reg. Date: Colour:

White

Odometer:

ZYX102006216 17936 km

Engine Capacity:

1797 cc

N/A

Market Value/New Car Price: 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60 R17

Rear Tyre Size:

215/60 R17

Front Left Side: Front Right Side: Michelin 6 mm Michelin 6 mm

Rear Left Side: Rear Right Side:

Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,003.71	2,591.77	3,411.94	56.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,420.00	1,080.00	43.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,503.71	4,011.77	4,491.94	52.82
Approved Total (Overridden) (S\$)		3,200.00		
Nett Amount (S\$)	8,503.71	3,200.00	5,303.71	62.37
+ Car Rental (7.0 x S\$10	00.00/day) (S\$)	700.00		
+ Doc/S	earch Fee (S\$)	7.45		
Net	tt Liability (S\$)	3,907.45		

INSPECTION

Date of Assignment:

27/03/2018

Date Inspected:

27/03/2018 Inspected At:

Zero Gravity (Kaki Bukit)

2 Kaki Bukit Ave 2, #01-25 Kaki Bukit

Autohub

Singapore 417921

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: Chong Poh Kin

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

Adjuster Report Page 3 of 4

### REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR (R/H/R)	Repair	1,104.95 FL	*-FL
2	1		*DOOR ANTI SPLASH PLASTIC SEAL	Not Necessary	114.00 FL	*-FL
3	1:		*DOOR WEATHER STRIP (R/H/R)	Not Necessary	182.95 FL	*-FL
4	1		*PROTECTOR (DOOR) (R/H/R)	Cut	223.00 FL	*223.00 FL
5	1		*SIDE SKIRT (R/H)	Cut	333.10 FL	*333.10 FL
6	1		*FENDER (R/H/R)	Repair	667.10 FL	*-FL
7	1		*FENDER INNER GARNISH (R/H/R)	Not Necessary	160.00 FL	*- FL
В	5		*FENDER INNER GARNISH CLIP	Not Necessary	49.50 FL	*-FL
9	1		*RPTOECTOR (FENDER) (R/H/R)	Damaged	181.90 FL	*181.90 FL
10	1		*REAR BUMPER	Torn	666.35 FL	*666.35 FL
11	1		*REAR BUMPER LIP	Not Necessary	385.00 FL	*-FL
12	8		*BUMPER CLIP	Necessary	68.00 FL	*30.00 FL
13	1		*BUMPER SIDE RETAINER (R/H/R)	Necessary	121.35 FL	*121.35 FL
14	1		*WHEEL BEARING (R/H/R)	Damaged	540.00 FL	*540.00 FL
15	1		*KNUCKLE (REAR) R/H	Bent	485.00 FL	*485.00 FL
16	1		*UPPER ARM (R/H/R)	Not Necessary	443.10 FL	*-FL
17	1		*LOWER ARM (R/H/R)	Bent	475.00 FL	*475.00 FL
18	1		*LOWER LINK (R/H/R)	Not Necessary	230.10 FL	*-FL
19	1		*THRUST ARM (R/H/R)	Not Necessary	223.10 FL	*-FL
20	1		*SHOCK ABSORBER (R/H/R)	Not Necessary	231.30 FL	*-FL
21	1		*SHOCK ABSORBER MOUNTING (REAR) R/H	Not Necessary	122.95 FL	*-FL
22	1		*STABILIZER BAR (REAR)	Not Necessary	236.10 FL	*-FL
23	1		*STABILIZER LINKAGE (REAR )R/H	Not Necessary	121.10 FL	*-FL
24	1		*TYRE (R/H/R)	Not Necessary	180.00 FS	*- FS
25	1		*SPORT RIM (R/H/R)	Cut	300.00 FS	*300.00 FS
≅Fra	nchise	part. S=Spcf	Vett. L=ListItemDisc.	S#		
				Sub Total (S\$)	7,844.95	3,355.70
	<ul> <li>List Item Discount on L Items 25.00/25.00% (S\$)</li> </ul>				1,841.24	763.93
				Total Parts (S\$)	6,003.71	2,591.77

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### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO COMPUTERISE ADJUST WHEEL ALIGNMENT	New	100.00	80.00
2	TO CHECK UNDERCARRIAGE AND REPLACE DAMAGED PARTS	New	250.00	180.00
3	TO PROVIDE UNDER TURFCODE	New	150.00	0.00
4	TO REMOVE ,TRANSFER & INSTALL RELATED COMPONENT	New	250.00	60.00
5	PANEL BEATING & REPLACING OF THE ABOVE	New	1,000.00	500.00
6	TO PUTTY AND RE-SPRAY AFFECTED PORTION	New	750.00	600.00
	Gross Labou	r Cost (S\$)	2,500.00	1,420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >