

CC 3 / ^{UR} AIG 1800 5925, X w63/

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/4/18

Date / Time:

2/4/18

Registered in Merimen:

2/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 5881E

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

26/3/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

ABDUL HAMM BIR MARMOOD

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

62424824454

Policy No.:

AAHAAHXY

Make / Model:

HOWON

Place of Accident:

LEMENT, WEST ST 2



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

5/4/18
Adrian

5/4/18

email letter to os

email wkshop liability clear

RECEIVED 14 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

5/4/18 email
Adrian

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

13/6/18

Confirm with

MOSTURA

Email ☐ Call ☐

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3045.43

Loss of Rental (LOR):

SS

300.00

(

3 days)

X100

Loss of Use (LOU):

SS

-

(

S

x

days)

Loss of Income (LOI):

SS

-

(

S

x

days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3345.43

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

3045.43

Name 1:

Premium Automobile Pte Ltd

Payee 2: (Strike if N.A.)

SS

300.00

Name 2:

Chin Ee Hock

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY: Adrian King

REF:

W

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: 23/8/8 days Res.: Yes or NoLum Sum: 7.82% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SDFJ129X Yr Regn: 2017 May.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi A4 Sedan c.c. 1395Colour: Black A/C: Insured / Std / NI / NASp. Reading: 21105 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZF47HA066740Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 245/40R18R: 245/40R18

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

TOYO / YOKO or Continental

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 25/04/18Survey held at PremiumDes. of Damages Fr / 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 LG

15/18 Confirm 2.B.2 \$2846.20 with 3 working days

(ed: \$4191.80
60%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format : _____

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



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 : CC3/LCR18005925/wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 02-04-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 5881E	Veh. Inspected	SDF 2129X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
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	28/03/2018	Inspection Date		
Survey held at	PREMIUM AUTOMOBILES PTE LTD 55 UBI ROAD 1 SINGAPORE 408699			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate	:	Accident Repairs
Workshop	:	Ubi Road 1
Contact No	:	6366 2323
Fax No	:	6841 1183
Reference	:	PA/TP/0391/2018/JT
Date	:	31-Mar-18

Vehicle Not IN workshop. Kindly arrange for survey.

Your Insured : SLM 5881 E

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name	:	Mr Chin Ee Hock
Address	:	19B Hillview Avenue #06-07 Singapore 669555
Telephone	:	HP +65 96191163
Type of Claim	:	Third Party Claim
Policy No.	:	2100505764-01
Vehicle No	:	SDF 2129 X
Model Code	:	Audi A4 SEDAN 1.4 TFSI S
Model / Year	:	Mar-17
Engine No	:	CVN 023339
Chassis No	:	WAUZZZF47HA066740
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	28-Mar-18
Place of Accident	:	Clementi West Street 2, Blk 727 Infront of Market

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SDF 2129 X

S/N	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horn, fog lamps, outside temperature sensor, headlight washer assy.	S/N \$ 360.00 ✓	✓
2	To dismantle and renew front bumper assy. Reorganise front crash management components. Reinstall all parts removed.	\$ 900.00 SSS ✓	✓
3	To respray front bumper.	\$ 800.00 SSS ✓	✓
4	To carry out diagnostic checks	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 2,252.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SDF 2129 X

		Damage Parts & Prices	
S/N	Parts Description	S/NETT	REMARKS
1	FRONT BUMPER <i>Repair</i>	\$ 1,849.00	✓
2	FRONT BUMPER CENTRE GRILLE	\$ 171.00	✓
3	FRONT BUMPER SECURING STRIP	2 \$ 60.00	✓
4	FRONT BUMPER FOAM	\$ 107.00	✓
5	FRONT REINFORCEMENT BEAM	\$ 702.00	✓
6	FRONT BUMPER SUPPORT LH / RH	2 \$ 48.00	✓
7	RADIATOR GRILLE <i>Grilled</i>	\$ 1,524.00	✓ 1219.20
8	FRONT NO PLATE <i>new</i>	S/N \$ 25.00	✓ 25.00
9	SUNDRIES <i>RH & LH</i>	\$ 300.00	✓
TOTAL SPARE PARTS		: \$ 4,786.00	
TOTAL LABOUR CHARGES		: \$ 2,252.00	
GRAND TOTAL		: \$ 7,038.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :

Surveyed Date :

Authorised Date :

Excess Cost :

Liability :

Remarks :

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

Approved by Repairer: 03 Days
Signature:
Date:

Please Note

- : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly. For inspection of vehicle, please refer to Ms Norah Khai at Tel:6768 9828 for appointment.

Yours faithfully,

Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager


Allan Wu
Claims Consultant

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/0391/2018/NK
Date : 31-Mar-18

Vehicle Not IN workshop. Kindly arrange for survey.

Your Insured : SLM 5881 E

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

3 days - ok - jp - 21 May 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr Chin Ee Hock
Address : 19B Hillview Avenue
#06-07
Singapore 669555
Telephone : HP +65 96191163
Type of Claim : Third Party Claim
Policy No. : 2100505764-01
Vehicle No : **SDF 2129 X**
Model Code : Audi A4 SEDAN 1.4 TFSI S
Model / Year : Mar-17
Engine No : CVN 023339
Chassis No : WAUZZZF47HA066740
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 28-Mar-18
Place of Accident : Clementi West Street 2, Blk 727 Infront of Market

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SDF 2129 X

S/N	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and transfer front wire harness for headlights, horn, fog lamps, outside temperature sensor, headlight washer Assy.	S/N \$	360.00	\$ 360.00
2	To dismantle and renew front bumper Assy. Reorganise front crash management components. Reinstall all parts removed.	\$	900.00	\$ 500.00
3	To respray front bumper.	\$	800.00	\$ 550.00
4	To carry out diagnostic checks	S/N \$	192.00	\$ 192.00
TOTAL LABOUR CHARGES		:	\$ 2,252.00	\$ 1,602.00

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SDF 2129 X

S/N	Parts Description	Damage Parts & Prices	
		S/NETT	REMARKS
1	FRONT BUMPER	\$ 1,849.00	
2	FRONT BUMPER CENTRE GRILLE	\$ 171.00	
3	FRONT BUMPER SECURING STRIP	2 \$ 60.00	
4	FRONT BUMPER FOAM	\$ 107.00	
5	FRONT REINFORCEMENT BEAM	\$ 702.00	
6	FRONT BUMPER SUPPORT LH / RH	2 \$ 48.00	
7	RADIATOR GRILLE	\$ 1,524.00	\$ 1,219.20
8	FRONT NO PLATE	S/N \$ 25.00	\$ 25.00
9	SUNDRIES	\$ 300.00	
TOTAL SPARE PARTS		:	\$ 4,786.00 \$ 1,244.20
TOTAL LABOUR CHARGES		:	\$ 2,252.00 \$ 1,602.00
GRAND TOTAL		:	\$ 7,038.00 \$ 2,846.20

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

BREAKDOWN OF PAYMENT

Vehicle No: SDF2129X

Accident on 28/03/2018 at CLEMENTI WEST STREET 2, BLK 727 INFRONT OF MARKET

Involving vehicle/s SLM5881E

1) Repair cost \$ 3,045.43 Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ - Payable to: Premium Automobiles Pte Ltd

3) ~~Loss of Use~~ or Rental Car \$ 300.00 Payable to: CHIN EE HOCK

4) Medical fees \$ _____ Payable to: _____

5) Others \$ _____ Payable to: _____

Premium Automobiles



AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18005925/wb3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/0391/2018/MAS

12 June 2018

from
Telephone +65-
Telefax +65-
EMail
Our department
Our Ref
Your Ref
Date

Dear Sir,

RE: INSURANCE CLAIM FOR SDF 2129 X, Audi A4 Sedan 1.4 TFSI S-Tro

With reference to the above-mentioned vehicle, no. **SDF 2129 X**, claimant, **Mr. Chin Ee Hock**, please find the related document as per attached.

1. A copy of the Original invoice no. 85012581 – S\$3,045.43
2. A copy of Authorization to Act duly signed by client
3. A copy of the Release Voucher attached
4. A copy of Breakdown of Payment attached
5. Rental bill – S\$300.00 (S\$100.00 x 3 days)

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai
Claims Dept

Encls

AIG – SDF 2129 X

total pages

Premium Automobiles Pte Ltd
Showroom
9 Leng Kee Road
Singapore 159090
Telephone (65) 6566 1111
Telefax (65) 6471 3733

Service & Parts Centres
55 Ubi Rd 1
Singapore 408699
Telephone (65) 6336 2323
Telefax (65) 684 1183

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 5 April, 2018 12:38 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 5881E & SDF 2129X ON 28/03/2018

Our Ref: CC3/LCR18005925/wb3

05 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 5881E & SDF 2129X ON 28/03/2018

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: Vivianlau@lkkauto.com | fax: 6741-4108

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

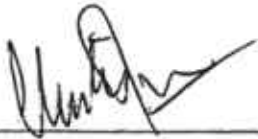
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, CHIN EE HOCK (the third party claimant) of 19B HILLVIEW AVENUE
#06-07, SINGAPORE 669555 (address), owner of SDF2129X (vehicle no.)
hereby authorize PREMIUM AUTOMOBILES PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. SDF2129X that was damaged pursuant to the accident which occurred on 28/03/2018
(date) along CLEMENTI WEST STREET 2 BLK 727 INFRONT OF MARKET (location) involving vehicle no/s
SLM5881E ("the accident").

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

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

Dated this 27 (day) of APR (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, PREMIUM AUTOMOBILES 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\$ 3045.⁴³ (Repair Cost), S\$ 300.00 (Loss of rental/use), S\$ NIL (Disbursement), for vehicle no. SDF2129X that was damaged pursuant to the accident which occurred on 28/03/2018 (date) along CLEMENTI WEST STREET 2, BLK 727 INFRONT OF MARKET (location) involving vehicle no/s SLM5881E. This is pursuant to the inspection conducted on 25/04/18 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CHIN EE HOCK ("the third party claimant") of vehicle no. SDF2129X 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 SDF2129X (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 6 (month) 2018 (year)

LWP 

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 159938
Main Telephone 6836 2223
Main Telefax 6471 3733

Alexandra Service Centre
281 Alexandra Road
Singapore 159938
Telephone 6388 2223
Telefax 6475 1023

Ubi Service Centre
55 Ubi Road 1
Singapore 408699
Telephone 6388 232
Fax 6388 118

- Customer Service
- Service Appointment
- 24-hour Breakdown Service
- Email
- Customer

6346 2323
9828 1233

Page 1 11:47

INS TAX INVOICE
Company Reg. No. 193902271W
GST Reg. No. 193902271W

customer.care@premiumauto.com.sg

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	Invoice: 95012581 Date : 02/06/2010 Order : SDF2129X Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SDF2129X (V 3185B)	Regn Date: 29/03/2017	Mileage: 22679	W/P No.: 60459
Model: A4 SEDAN 1.4 TFSI S tronic	Chassis: WAUZZZF47HA066740	Engine: CVN 023339	Dept: U
VSB No.:			
You have been assisted by :- UB-Jiavee (37)			

		Details	Qty	Unit Price	Amount
S	SUBLET	M: TO SUPPLY VEHICLE NUMBER PLATE.	25.00	1.00	25.00
S	BODYWORK	M: TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS, FOG LAMPS, OUTSIDE TEMPERATURE SENSOR, HEADLIGHT WASHER ASSY	360.00	1.00	360.00
S	BODYWORK	M: TO DISMANTLE AND REPAIR FRONT BUMPER ASSY. REORGANISE FRONT CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	500.00	1.00	500.00
S	BODYWORK	M: TO RESPRAY FRONT BUMPER	550.00	1.00	550.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECKS	192.00	1.00	192.00
X	ABW0853651ABRN4	GRILLE Less @20%	1.00	1524.00	1,219.20

Parts	1,219.20
Labour	0.00
Sublet	1,627.00
Menus	0.00
Lubricant	0.00

Sub-Total	2,846.20
7% GST	199.23
Grand Total	3,045.43



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

RENTAL AGREEMENT

201804 - 0279

Hirer's Name CHIN EE HOCK, DAVID		Date of Birth 16.12.59	Passport/ Nric No. S13946711	Nationality CHINA
Address 19B HILLVIEW AVE #06-07		Occupation	Driving Licence No.	Date of Expiry
Postal Code 669533		Contact No.	Mobile Phone No. 9691163	
Joint Hirer's / Guarantor's Name		Date of Birth	Passport/ Nric No.	Nationality
Address		Occupation	Driving Licence No.	Date of Expiry
Postal Code		Contact No.	Mobile Phone No.	

CHECK OUT

Date 25.04.2018	Time 0930	Mileage KM	E 1/4 1/2 3/4 F
Date 27.4.18	Time 6.05pm	Mileage KM	Remarks

CHECK IN

IMPORTANT NOTES:-

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

	UNIT		RATE (\$)	TOTAL (\$)
RATE	3	@	\$100	300
DISCOUNT				
GST @ 7%				
TOTAL				300
EXTENSION			\$200	507466
			201805-0016	
			\$100	507467
			201805-0017	
SDF 2129x				
DEPOSIT (refundable) \$S				
CHANGED OVER FROM VEH.				DATE

I/We have read and agree to the terms and conditions of the rental agreement above and as set overleaf.
I/We declare that all information given on this form is true and accurate.


Hirer's Signature

Joint Hirer's/ Guarantor's Signature


for CHAN'S & SONS ENTERPRISE

VEHICLE NO. SKU8583R	MODEL
FROM 25.04.2018	RETURN

*Estimate Date. For actual return see CHECK IN

OPERATING HOURS: MONDAY TO FRIDAY 8.30AM TO 5.30PM. SATURDAY 8.30AM TO 12.30PM. CLOSED ON SUNDAY & PUBLIC HOLIDAY

CHAN'S & SONS ENTERPRISE

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

chan's
www.chans.com.sg

TAX INVOICE

CHIN EE HOCK
NO. 19B #06-07
HILLVIEW AVE HILLVIEW PARK
SINGAPORE 669555

ATTN : CHIN EE HOCK

INVOICE : AR1805-0087
DATE : 03/05/2018
TERMS : C.O.D
STAFF ID : AMIRA
AGREEMENT NO. : HA201804-0279

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Vehicle Reg No : SKU8583R 280.37
Make / Model :
Rental Dates : Rental Billing From 25/04/2018 To 27/04/2018 (Inclusive)
Period : 3 days
Rental Rate : S\$ 100.00 Per Day (Including GST)
Reference No : SDF2129X

AMOUNT : S\$

THREE HUNDRED DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 280.37
GST 7% : 19.63

TOTAL S\$: 300.00

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



For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	

CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

CHIN EE HOCK

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201805-0016		
Account of	: CHIN EE HOCK		
Date Issued	: 03/05/2018		
Vehicle Reg No.	: SKU8583R		
Rental Dates	: 25/04/2018		
Amount Received	: S\$ 200.00		
Payment Type:	: VISA	V127466	S\$ 200.00
Payment for Invoice	: AR1805-0087		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	200.00

* This is a computer generated document. No signature is required.

Member of
VRA & ARTAS



ARTAS

363 Sembawang Road Goodlink Park, Singapore 758379 T: 67532536 F: 67567565 E: sales@chans.com.sg

CHANS & SONS ENTERPRISE

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

chan's
www.chans.com.sg

Hirer:

CHIN EE HOCK

OFFICIAL RECEIPT

DESCRIPTION	AMOUNT (SGD)
-------------	--------------

Official Receipt No : 201805-0017
Account of : CHIN EE HOCK
Date Issued : 03/05/2018
Vehicle Reg No. : SKU8583R
Rental Dates : 25/04/2018
Amount Received : S\$ 100.00
Payment Type: : VISA V127467 S\$ 100.00
Payment for Invoice : AR1805-0087
Comments :

TOTAL AMOUNT RECEIVED	S\$ 100.00
-----------------------	------------

* This is a computer generated document. No signature is required.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$2,846.20 Edit Estimates	S\$2,846.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF Pte Ltd , Co. Reg. No.: -									
Main Claimant: CHIN EE HOCK , ID: S13946771									
Vehicle Reg. No.:	SDF2129X	Date of Loss:	28/03/2018 11:00 - :59 [11 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6242482244SG	Policy/Cover Note No.:	0999994804						
Vehicle Reg. No. (Insured):	SLM5881E	Policy No. (Claimant):	2100505764-01						
		Excess:							
Repairer: Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL]									
Claimant's Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 11/04/2018]									
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

*SDF2129X (6242482244SG)
[SLM5881E]
TP
CHIN EE HOCK
Mar 28 2018 11:00AM
[LCRF Pte Ltd]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/04/18 11:33	Accident Statement <small>From: SC - Reg. No: SLM5881E, Claimant: LCRF PTE LTD</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
2	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
3	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
4	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
5	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
6	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
7	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
8	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
9	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
10	31/05/18 08:55	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/04/18 12:05	TP GIA REPORT		Load PDF
2	05/04/18 12:39	Email letter to OI ACCIDENT INVOLVING SLM 5881E & SDF 2129X ON 28.03.2018.		Load PDF
3	26/04/18 18:25	TP ESTIMATE- MARKED		Load PDF
4	18/06/18 08:32	WORKSHOP INVOICE		Load PDF
5	18/06/18 08:32	AUTHORISATION TO ACT FORM		Load PDF
6	18/06/18 08:32	Release Voucher		Load PDF
7	18/06/18 08:32	RENTAL RECEIPT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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:	SLM5881E (Insd veh)	Model:	AUDI A4 1.4 TFSI S TRONIC (A)
	SDF2129X (TP veh)		
Date of Accident:	28/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,530.66
Final Repair Cost	:	\$	3,045.43
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	300.00 3 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,345.43

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

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

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

 BOLA Liability: _____ 100 _____ (%) 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 Automobiles Pte Ltd	:	\$ 3,045.43
2)	Chin Ee Hock	:	\$ 300.00

JOANNE LEE KHANG MIN

18 Jun
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: CC3/LCR18005925/AWB3Q2

Date: 18/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994804
 Claimant Vehicle No : SDF2129X Insured Vehicle No : SLM5881E
 Date of Loss: 28/03/2018 Nature of Claim: TP Claim No: 6242482244SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDF2129X
 Make & Model: AUDI A4, 1.4 TFSI S TRONIC (A) Engine No: CVN023339
 Reg. Date: 29/03/2017 (Man. Year: 2016) Chassis No: WAUZZZF47HA066740
 Colour: Black Odometer: 21105 km
 Engine Capacity: 1395 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: 245/40 R18 Rear Tyre Size: 245/40 R18
 Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
 Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,786.00	1,244.20	3,541.80	74.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,252.00	1,602.00	650.00	28.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,038.00	2,846.20	4,191.80	59.56
+ GST 7.00/7.00% (S\$)	492.66	199.23	293.43	59.56
Nett Amount (S\$)	7,530.66	3,045.43	4,485.23	59.56
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
	Nett Liability (S\$)	3,345.43		

INSPECTION

Date of Assignment: 25/04/2018
 Date Inspected: 25/04/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Repair	1,849.00 FS	*- FS
2	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	171.00 FS	*- FS
3	2		*FRONT BUMPER SECURING STRIP	Not Necessary	60.00 FS	*- FS
4	1		*FRONT BUMPER FOAM	Not Necessary	107.00 FS	*- FS
5	1		*FRONT REINFORCEMENT BEAM	Not Necessary	702.00 FS	*- FS
6	2		*FRONT BUMPER SUPPORT LH /RH	Not Necessary	48.00 FS	*- FS
7	1		*RADIATOR GRILLE	Cracked	1,524.00 FS	*1,219.20 FS
8	1		*FRONT NO PLATE	Necessary	25.00 FS	*25.00 FS
9	1		*SUNDRIES	Not Necessary	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 4,786.00 1,244.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHTS ,HORN ,FOG LAMPS ,OUTSIDE TEMPERATURE SENSOR ,HEADLIGHT WASHER ASSY	New	360.00	360.00
2	TO DISMANTLE AND RENEW FRONT BUMPER ASSY .REORGANISE FRONT CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	900.00	500.00
3	TO RESPRAY FRONT BUMPER	New	800.00	550.00
4	TO CARRY OUT DIAGNOSTIC CHECKS	New	192.00	192.00
Gross Labour Cost (\$\$)			2,252.00	1,602.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >