15/8/2000 F	Bennie	CC 4/ AIG1800	6624,	U ua34/ IDAC
. INS. CASE OWNER: Surveyor:	Mecus	ASSIGNM DOI:	418 1	Date / Time : 09 - 4/18 Registered in Merimen: 10/4/18
Pre-assign / CCU / F	TE SLV4	8127	Claim No	Registered in Merimen: 107777
Insured Vehicle No. Name of Insured Insured Tel No.	CHAI MUM	HP.	Policy No. Make / Model	1822003747 marda s
Excess Sec II :SS Is driver the owner?	(YES / NO)	Nature of Accident:	Place of Accide	RT: YES/NO : TP GIA REPORT: (PS/NO
Of State of		(V/L: (B/NO)	Insured Liability	Annual Control of the
INSRS: WSP: PYLUTA Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:		INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	AND AND AN	Cintellant X		STAGE DATE/PIC
12/4	PHALLI L. X.	710 Abril - X		Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):
13/4	Spoke to 02.8 and he agre	oid informed in to settle TP	if claim	Call Ol. Thin By Email. After call ltr to Ol. Thing By Email. Documentation Check List: Handler Typist
				Notification ltr (if non-pickup) After call ltr to OI: Authorisation To Act:
	RECEIVED	1 8 JUL 2018		Release Voucher Final Repair Bill: Car Rental Invoice:
		8102 200		Towing Invoice LTA / GIA : Medical Bill:
				Mandate/Reject Instruction: LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time	Sent By		Post-Repair Photos:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost:	SS (days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time: 18 (7-18	Confirm with Yanhon		If NO or B 28, Ass. Lia :
Final Liability:	% (DO (Agreed)	/ Assessed) BOLA S/N No. : 2	2	Programme and the second
Repair Cost:	ss 2354.00 ss 400.00	4 days) ×100		COMPU SENIT
Loss of Rental (LOR):	S\$ 400.00 (14/2/18
Loss of Use (LOU):	SS (S x	1 CANDON		Ta tillio
Loss of Income (LOI): LOR only LOU only	100	LOR + LOI Tick only o	ne]	
GIA/LTA Search	ss 37.00			10 100 Tary Walters Cards
Medical:	SS			Claim status: Normal/Reject/Private Settle Depart Format
Disbursement:	55	(e.g. Tow/ Independ	dent)	2) Report Format:
Legal Cost	SS	02(61) 0.00g/.10.82 EV		3) Survey fee:
Total:	ss 2791.00	Global Sum SS:		Email Call
FINAL PAYMENT	Date/Time:	Confirm with:		
Payee 1:	55 2791.00		AUTO BERV	IICE.
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

ASS. REC. BY: MOVCAS REF:	A14/	
5	ASSIGNMENT	
From: Date:		914 Yr Regnt & OP
Estimated Cost:	Veh No: Type: M.Car LM.Cycle / Bus / V	/an / Lorry / Taxi / Prime Mover /
OD /TN / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A	/
To Inspect Vehicle No: SJHS 59/		Lance 00 1584
at Workshop m/s Proc. Se	Colour Wy to	A/O: Insured / Std / NI / NA
of Process	Sp.Reading 2339	7/Radio: Insured / Std / NI / NA
Insured:	Eng/No:	X
Policy No.	C/No. 7mVS	TC53A8400846
Claims No.	Gen. Cond Good / Fair / Poor /	
Sum Insured: Excess:	Steering: Income / Jammed / Le	
(Client's Record)	Brake: Ingover Jammed / Le	
Make of Veh:	Modi: Nil /S/Rim / STD A/F	CONTRACTOR - SERVICE
	Tyre Size: F:	195/60215-
(Policy Condition)	R:	15/6011
Remark: The veh had commenced its N/S		LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / KOKO	DEAT MIG FORESUT PIRESUME
Ball or Market Value: / 0 C .	Eront	
IDAC Applied Consistent? : Yes or No	P/R-0 6	Rear R/Bal.
GIA PB Seen: Q Consistent?: Yes or No	I/Pal	
Est Repairs: 4 days Res.: Yes or No.	D.O.A. 9 N. F.	L/Bal. Prom
Lum Sum: 70 % 3 Val.: Yes or No	1111	0.01 /1/4/18
	Survey held at	
CA / REV / REP. / 24 HRS	The state of the s	OJS / N/S / U/C / Rooftop or
Date: Person Contacted:	IN / OUT	70/5.
Date / Time Action / Instruction 274612	2	Body Structure affected due to collision.
2 11/010	1	
7c. C		
(BUTIM US \$3700.0	o with 4 worling a	days
		1011
		(led - 10 20 19.00
		d. V.)
Date/Time, File Pass to?	See See 19	
. Frank Naport	Days Of Repair:	
: Final Report Date/Time, File Return to?	Resurvey No. of Trip:	Survey Fee:
	dd Fee: Site Insp (\$	Transportation:
)8 ×R35I
Report Format :	: Interview (\$) Photos
Lump Sum / I.B.I: (\$: Tech. Invs (\$) Others
)	: 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

		Affiliated to Federation Inter	nationale Des Experts En Autor	nobile	
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC4/AIG18006	6624/Uua3	
CHA	HENTON WAY #00 RTIS BUILDING GAPORE 079120	8-16	Date: 10-04-2018		
1.	THE STATE OF THE	Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLV 4812P	Veh. Inspected	SJH 8591Y	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	10/04/2018	
2.	AT LEADING TO	Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.	ASSESSMENT HO	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	09/02/2018	Inspection Date	11/04/2018	
	Survey held at	PRECISE AUTO SERVICE			
	201.03	NO.1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883			
5a.			Remarks		

PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL: 67457367 FAX: 68413390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

29-05-18

MATCUS.

Date of Accident: 09-02-2	2018
---------------------------	------

OUR REF: SJH 8591Y/T/18

Dotte in out: 09/02/18 to 14/04/18

Not albiral

LAW

1/4/18

JENNIFER YEO Blk 679A Punggol Drive #11-872

Singapore 821679

Gear Box Mounting

ESTIMATE BILL ON VEH. NO.: SJH 8591Y MODEL: MITSUBISHI LANCER CHASSIS NO: JMYSTCS3A8U008046

To consider the second	CHASSIS NO: JMYSTCS3A80008046
NETT ITEM	
Front Bumper Fascia	
Front Bumper Side Ratainer - LH	
Front Bumper Side Retainer Riverts	16pcs @ 2.00
Front Bumper Reinforcement	
Front Bumper Clips	10pcs @ 3.00
Front Bumper Fog Lamp Cover - Rh	4
Front Bumper Air Guide	
Front Grille	
Front Grille Badge	
Front Grille Clips	4pcs @ 8.00
Head Lamp - RH	
Head Lamp Clips	
Wiper Washer Tank	
Engine Mounting - RH	٠١,
Engine Under Mounting - Front	A
Engine Under Mounting - Rear	λ

4	15#2	400 Thong
		790.00
		44.00
	ner	32.00
ē	0/24	140.00
	nes	30.00
	17	38.00 🗶
		106.00 /
	cru	160.00
	rec	48.00
	m	32.00
	cm	572.00
	11	
		94.00 X
C .	torn	153.00 🗶
lc	79.0	88.00 A
ll	Tion	84.00 ×
n(c	7010	88.00 X 84.00 X 134.00

Less Discount 10%:

2,551.00 255.10 2.295.90

SPECIAL N	ETT ITEM

Front Number Plate		11	45.00 X
Front Number Plate Casing		11	29.00
LABOUR CHARGE			
To Check Wiring System.		20	80.00
To Tuff Coat Affected Areas.		unx	150.00
To Respray Affected Areas.		500	750.00
To Renew Damaged Parts, Straighten & Repair Front Support Panel, Front Chassis Member, Front RH Fender & Aligned All Parts.		480	650.00
To Replace Engine Mounting.		11X	220.00
	TOTAL: GST 7%:		4,219.90 295.39
	AMOUNT DUE:		4,515.29

CKK Auto Consultants hence notify the Repairer of the following:

- It. Housey before after spray painting.
- To replay diamogest partial during resurvey
- Picts (List all Subject to confirmation)
- There can't survey is on a "Without Prejudice" basis.
- No Regal modification(s) is allowed.
- Supplementary item is must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Square

244

Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Monday, 16 April 2018 4:26 PM

To:

basmalah2003@gmail.com

Subject:

ACCIDENT INVOLVING SLV 4812P & SJH 8591Y ON 09/02/2018



Auto Consultants Ple Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG18006624/Uua3

16 APRIL 2018

KHAIRULLAH BIN ZAYADI

BLK 500 PASIR RIS ST 52 #08-205 SINGAPORE 510500

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 4812P & SJH 8591Y ON 09/02/2018

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,

THIN THIN HLAING Case Handler

DID: 6841 2360 FAX: 6741 4108

FAX. 6741 4106

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) TO: PRECISE AUTO SERVICE NO. 1 KAKI BUKIT AVENUE 6 #02-34/36 SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJH 8591Y AND SLV 4812P

owner of vehicle no. STM & SALY, hereby authorise M/S PRECISE AUTO SERVICE to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature

(Company Stamp, if Applicable)

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

"We/I, PRECISE AUTO SERVICE ("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 SS 2,354.00 (Repair Cost), SS 400 (Loss of Rental), SS 37.00 (Disbursement) for vehicle no. SJH 8591Y that was damaged pursuant to the accident which occurred on 09/02/2018 (date) along DOWNTOWN EAST CARPARK (location) involving vehicle no/s SLV 4812P. This is pursuant to the inspection conducted on 11/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>JENNIFER YEO</u> ("the third party claimant") of vehicle no. <u>SJH 8591Y</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 SJH 8591Y (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.

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

Accident Date: 09-02-18

OUR REF: SJH 8591Y/T/18

TAX INVOICE

JENNIFER YEO

Blk 679A Punggol Drive

#11-872

Singapore 821679

Invoice No.: TP1804-012

DATE: 30-04-18

FINAL BILL ON VEH. NO.: SIH 8591Y VEHICLE MODEL: MITSUBISHI LANCER

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

2,200.00

SUB-TOTAL

2,200.00

ADD GST 7%

154.00

TOTAL AMOUNT SGD

2,354.00

This is a computer generated document and requires no signature.



TAX INVOICE

GST REG. NO.: 200106276D

DATE	INVOICE NO.		
20-Apr-2018	A 37520		

PRECISE AUTO SERVICE
C/O JENNIFER YEO
BLK 679A PUNGGOL DRIVE
#11-872
SINGAPORE 821679

VHA NO.	DUE DATE	VEH, NO,
A 37520	20-Apr-2018	SJB 7897 D
NO. OF DAYS	RATE	AMOUNT
.4	112.15	448.6
		\$31.4 \$480.00
	A 37520 NO. OF DAYS	A 37520 20-Apr-2018 NO. OF DAYS RATE

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg A subsidiary of BKW Automobile Pte Ltd



bisAFE



PTE LTD CAR BKW RENT

120 Lower Delta Road #02-15 Cendex Centre Singapore 169208 Tel: 6738 7777 Fax: 6738 6666 VHA No: A 3 7 5 2 0

ACRA No: 20-0106278-D GST Reg. No: 20-0106276-D

Workshop Precise-A

24 HOURS HELPLINE: 6223 1122

Name (as in I/O) JENN HER YEO NRIC/Passport No. STO 13 272 A Date of Birth: 12 5 1979 Address: B.K. 679 A PANKANL DRIVE Age:	Hirer's Own Vehicle No. Loan Vehicle No. Make & Model:	18789	Repli	ve Veh No		
NRIC/Passport No. 5 79 13 2 72 A Date of Birth: 12 5 1977	Control Control Control Control	IB789	77	UD Ne		
NRIC/Passport No. 5 19 13 2 72 A Date of Birth 12 5 1977	Make & Model:		12	ALLIAC	9	
		7 1/1	7	AutoMar	ual Group:	
	No sellingth to the	CHARGES		11	S	cts
#11-972 s(821679)	Daily 4	day @\$ 1.	0	Per day	\$480	1
Name & Address of Employer		week @\$	Per week	Monthly	THE N	10-2
Occupation Driving Exp:	Others		100		33975	
331712002 1	CDW/PAI	@\$	Per da	y/Monthly	1	
Driving Licence No: Passed Date: Driving Licence No: Passed Date:	Delivery/Collection Svs	0	Oilyan		1	
Tel(O)	[· · · · · · · · · · · · · · · · · · ·	STEER STATES	GST	STEWNS IN		
DRIVER'S PARTICULARS	OR No:	HELPS TO	(A) SU	B-TOTAL	\$480	V
Company of the property of the second	Petrol Level OUT	114 1	2 34	-	201	THE .
Name (as in VC) NRIC/Passort No. Date of Birth:	& Surcharge IN	1	3			
NRIC/Passport No. Date of Birth:		E per day	GST			
S()	Firstkm FRE Excess mileage is charge	1004150000				
Occupation Driving Exp: Yrs	at cents per	km	TOTAL	CHARGES		
Driving Licence No: Passed / Expiry Date:	Security Deposit ; \$	lichter au	NE A	Bank		
D/L Type: Local/Int*/Others: Contact No:	CASH/NETS/VISA/MI	C/AMEX/CHQ	No:			
	Expiry Date:	Card ID No:	10 to 10 lb	1200		
	Name as in Card:		ALT DE			
	NON WAIVER EXCES	SS (Subject to G	STI:S >	4000	_	10.00
	ACCESSORIES CHEC		D 0.40	T) P	dia / CD Car	tridae
		yre Opener		Cap Sp		in realization
		~4	Si Binu i			
	41	and a				
INDICATE:	70			11-21-25		
A - Accidenta D - Denta	Hirer's Signature :		7	Additional D	river's Signa	ature :
S - Scratches X "ack	SINGAPORE Use On	ly C	-			
I have read and agree to the terms and condition on both sides of this agreeme payable under this agreement and for parking and traffic infringements may be	ent. If I have presented a	a charge/credit	card for pa	yment. I ag	ree that all a	mount

made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

Date Out

The Hirer and the authorized driver must be over 23 years of age and under 55 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe, stipulation may return all damages costs to be Borne by the Hirer/the Authorised Driver. All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of 55 on top of a petrol suncharge is payable by the hirer should he fall to intuin the vehicle of the appropriate petrol level. No refund for early return of vehicle. The their shall be lister for additional charges for any late return at the rate shown per hour per day inclusive of CDW and the PAI where applicable. Any returns after our operation hours will be charged as a full day return.

Time Out

Lise of the vehicle for illegal purpose (For instance; in connection with theft, drug pestding or trafficking, smuggling), is strictly prohibited.

5. Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior writen consent of BKW Rent A Car Ple Ltd. The hiner is Sable for a pimally fee of \$200 in additional to the appropriate insurance top up in the case. of non-disclosure of Malaysia usage.

6. The hirer and/or driver shall be responsible for all damages or losses ho

citized, ell traffic violations, fines and penalties imposed on the vehicle for stratiscevor reason in lespect of or in connection with its use or operation. The hiner and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-wavier excess and cost expense lincluding

Mileage

Check By

legal costs on a full indemnity basis) whatsoever and howsoever brought against suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle Full excess amount have to be paid immediately in the event of an accident occurred. Any damage to the car will be replace an replacement vehicle if an accident occurred. Any damage to the car will be repeat at BKW authorized workshop.

8. Smoke or permit smoking and transport of pets in the whicle are not allowed. Any offensive small e.g. ciparette, durant or pets amet, the hirer and/or driver shall bear the cost of rentoving the offensive small or pets that between \$200 - \$400.

9. The Hirer agrees. Bhat a punctured tyre, empty petrol tank, lose of vehicle a key or locked keys made of vehicle, by itself, does not constitute a preakdown and that in the event the owners 24-Hours Emergency Sentice is called upon to respond to each occurrence. The Hirer what bear the cost of such response at \$50,00 per trip.

10. In case of accident, the furer shall report to restal office immediately. An accident report must be made within 24 hours failure to comply, the timer will have to borne all itability form all parties claim. Full excess articion have to be paid immediately in the event of an accident.

all liability from all parties claim. Fur excess an exercise that the ractiator water level in the event of an accident.

11. The hirse/Conver also have the responsibility to ensure that the ractiator water level in the car is sufficient and do not drive when the vehicle is stat and does not have sufficient water. Any damage to the engine will be been by the hirseristric.

12. All customers' data will be kept strictly confidential and its solely used for the purpose of completing the sales trainsactions and other relating matters.

13. Lunderstand and agree to the personal data collection statement stated on the Terms and Conditions Rage.

ay)

17.04-12	Allow	261568	NK.	Hirana/On var Signature	
Dat - Of Mahial	or Thu Librar Deliver	te Open dead Yn Sinn In	The Column 'Signature	Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be	The
Day And Time Tr	he Vehicle is Return	ned To BKW Rent A Ca	er Pte Ltd And The Same	e Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged om the rental vehicle (cashcard, parking coupons, etc)*	400

Remarks

Day And Time The Duestioned On A	e Vehicle is Returne	d To BKW Rent A	Car Pte Ltd And The Same ared my belonging items fro	Shall Be Accepted As Conclusive Evide im the rental vehicle (cashcard, parking	coupons, etc).
Date In	Time In	Mileage	Check By	Remarks	4 4
14/4/18	6-20pm				Hirenathring Signature

Enquire Vehicle & Owner Information (Vehicle No. SLV4812P As At 09 Feb 2018 / 12:00:00)

Law Firm Search Details

Search Reason:

insurance claim in relation to traffic accident

Law Firm Case No.:

PRECISE-SJH8591Y

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

57623809Z

Owner Name:

KHAIRULLAH BIN ZAYADI

Registered Address Type:

HDB/HUDC

Registered Block/House No.: 500

Registered Street Name:

PASIR RIS STREET 52

Registered Unit No.:

#08-205

Registered Building Name: .

Registered Postal Code:

510500

Current Vehicle Details

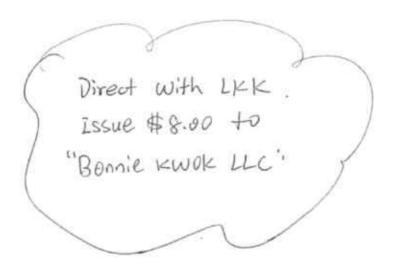
Vehicle No.:

SLV4812P

Make Description/Model: MAZDA / MAZDAS WAGON 2.0 AT EU6

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.







GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-052463

Date of Request:

09/04/2018

Your Ref No:

WALK IN TEO YW

PRECISE AUTO SERVICE NO 1 KAKI BUKIT AVE 6, #02-34/36 SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SJH8591Y

Date of Accident: Place of Accident: 09/02/2018 DOWNTWON EAST MSCP

Involving Vehicle No: SLV4812P

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[] GIRO [X] Cash [] Cheque



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-052464

Date of Request:

09/04/2018

Your Ref No:

WALK IN TEO YW

PRECISE AUTO SERVICE NO 1 KAKI BUKIT AVE 6, #02-34/36 SINGAPORE 417883

Dear Sir/Madam,

Date of Accident:

09/02/2018

Vehicle No:

SJH8591Y

Place of Accident:

DOWNTOWN EAST MSCP (LEVEL 2B, LOT: 162)

Involving Vehicle No: SLV4812P

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SLV4812P	DOWNTOWN EAST MSCP (LEVEL 2B, LOT: 162)	14,00	1	13.08
GST Amount	Enskilled and the second and the sec			0.92
Total Amount Du	e (GST Inclusive)			14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

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

-	FOLDER TRA	Mark Committee Committee		I was a second	Ten men		14 4 17.4	Tour	
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Subn	ntted	Ins Auth'ed	Status Panding 6	or Survey
Main	14 Feb 2018 Edit Reg		09 Apr 2018 00:00 Edit Adj Rpt	5\$2,200.00 Edit Estimates	5\$2,200 View Rp	100		Report Cancel Ca	es-car.
9	Main	R	eference	Claim D	etails	r	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS			[Cr	eated	by adjuster]		
Insured:	KHAIRUL	LAH BIN ZAYAD	1, ID: S7623809Z		1,72				
Main Claimant:	JENNIFER	R YEO, ID: S79	13272A						
Vehicle Reg No.;	SJH859	14		Date o			8 00:00 - :59 hs and 13 Days Fr	om LTA Reg D	ate (Man Yr)
Claim Type	TP / 235	1977127SG		Policy, Note I		000374	17 (Comprehensive	•)	
Vehicle Reg No. (Insured):	SLV4812	•		Policy (Claim		M493024(COMP)			
				Exces					
Repairer:) No 1 Kaki Bukit Av						
Handling Insurer:	AIG Asia WZ.Tan@a		e Pte. Ltd. (Expre	ss) - Tel: 65-6419	3000 [Ha	indled b	y Tan, Bennie-W	Z - 6419 1718] Bennie-
Claimant's Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476100					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	ed by MARC	US CH	UA] [Final R	pt due 19/0	1/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mai
 AIG_SG 	(11/04/2018)	TP GIA REPOR	т						
ALL ASSO	CIATED TAS	ks⊟			View	All S	Search Tasks C	reate New Task	Complet
Due Date	e Priority	Type Task	Group Subject	t Handler	Assigned E	Ву	Completed On	Created	On Done

Claim Documents

*SJH8591Y (2351977127SG)

[SLV4812P]

TP

JENNIFER YEO

Feb 9 2018 12:00AM

[KHAIRULLAH BIN ZAYADI]

Precise Auto Service

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Page 2 of 3

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4	12/04/18 18:05	TP GIA REPORT	9	Load PDF	-
5	12/06/18 10:47	TP ESTIMATE	9	Load PDF	-
6	19/07/18 08:20	WORKSHOP INVOICE	0	Load PDF	-
7	19/07/18 08:20	AUTHORISATION TO ACT FORM	0	Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Veh	icle No:							Model:			MITSUBISHI LANCER 1.6 (A		
		SJH8591Y (TP veh)											
Date	e of Accident:	09/02/	201	8									
Glob	bal Sum Settlem	nent :	1	1	Yes		[X]	No					
Rep	air Estimate		1.	-		: \$		4,515.	29				
-	al Repair Cost					: \$		2,35	4.00				
	s of Use					: \$					day	ys at \$0.00 per day	
Ren	ital (if any)					: \$		40	0.00	4	day	ys	
LTA	/ GIA Search F	ee				: \$		3	7.00				
Oth	ers:					: \$			0.00				
						: \$							
Fina	al Settlement Su	m				: \$		2,79	1.00				
belo	hird Party Wor w) For Non GIA R						[]	YES reed Lia		x]	NO 100	(Kindly indicate	
B)	For GIA Regis	tered W	ork:	shop	<u>):</u>		_	=				BOLA Scenario No:	
	BOLA Liability: * Assessed Lia					chain						(%) OLA does not apply.	
Ren	narks												
Pay	ment Instruction	on: Pay	ee's	Bre	akdowi	n							
1)	Precise Auto S	Service						: \$				2,791.00	
2)								: \$					
3)								: \$					
	JOANNE LKK Auto 0	21 N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					-	19 Jul 2018 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: CC4/AIG18006624/UUA3Q2

19/07/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800003747

Claimant Vehicle SJH8591Y No:

Insured Vehicle No: **SLV4812P**

Date of Loss:

09/02/2018

Nature of Claim: TP

Claim No: 2351977127SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJH8591Y

Make & Model:

MITSUBISHI LANCER, 1.6 (A)

Engine No:

4G18JR4811

233935 km

Reg. Date:

27/08/2008 (Man. Year: 2008)

Chassis No: Odometer:

JMYSTCS3A8U008046

Colour:

White

Engine Capacity: Market Value/New Car Price: N/A

1584 cc

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: No

CONDITION OF TYRES

Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Front Left Side:

Yokohama 6 mm

Rear Left Side: Rear Right Side: Yokohama 6 mm Yokohama 6 mm

Front Right Side: Yokohama 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,369.90	1,758.60	611.30	25.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,850.00	1,000.00	850.00	45.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,219.90	2,758.60	1,461.30	34.63
Approved Total (Overridden) (S\$)		2,200.00	0.00 1,461.30 2,019.90	
(S\$)	4,219.90	2,200.00	2,019.90	47.87
+ GST 7.00/7.00% (S\$)	295.39	154.00	141.39	47.87
Nett Amount (S\$)	4,515.29	2,354.00	2,161.29	47.87
+ Car Rental (4.0 x S\$1	00.00/day) (S\$)	400.00		
+ Doc/S	earch Fee (S\$)	37.00		

Nett Liability (S\$)

INSPECTION

Date Inspected:

Date of Assignment:

09/04/2018

11/04/2018

Inspected At:

Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

2,791.00

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: THIN THIN HLAING

Page 2 of 4

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER FASCIA	Dented	790.00 FN	*790.00 FN
2	1		*FRONT BUMPER SIDE RETAINER -LH	Bent	44.00 FN	*44.00 FN
3	16		*FRONT BUMPER SIDE RETAINER RIVERTS	Necessary	32.00 FN	*32.00 FN
4	1		*FRONT BUMPER REINFORCEMENT	Dented / Bent	140.00 FN	*140.00 FN
5	10		*FRONT BUMPER CLIPS	Necessary	30.00 FN	*30.00 FN
6	1		*FRONT BUMPER FOG LAMP COVER -RH	Not Necessary	38.00 FN	*-FN
7	1		*FRONT BUMPER AIR GUIDE	Tom	106.00 FN	*106.00 FN
8	1		*FRONT GRILLE	Cracked	160.00 FN	*160.00 FN
9	1		*FRONT GRILLE BADGE	Necessary	48.00 FN	*48.00 FN
10	4		*FRONT GRILLE CLIPS	Necessary	32.00 FN	*32.00 FN
11	1		*HEAD LAMP -RH	Cracked	572.00 FN	*572.00 FN
12	1		*HEAD LAMP CLIPS	Not Necessary	6.00 FN	*-FN
13	1		*WIPER WASHER TANK	Not Necessary	94.00 FN	*-FN
14	1		*ENGINE MOUNTING -RH (TORN)	Not Consistent With The Impact	153.00 FN	*-FN
15	1		*ENGINE UNDER MOUNTING -FRONT (TORN)	Not Consistent With The Impact	88.00 FN	*-FN
16	1		*ENGINE UNDER MOUNTING -REAR (TORN)	Not Consistent With The Impact	84.00 FN	*-FN
17	1		*GEAR BOX MOUNTING (TORN)	Not Consistent With The Impact	134.00 FN	*-FN
18	1		*FRONT NUMBER PLATE	Not Necessary	45.00 FS	*-FS
19	1		*FRONT NUMBER PLATE CASING	Not Necessary	29.00 FS	*-FS
F≃F⊓	inchise	part. S=5	SpcNett. N=NettitemDisc.	Sub Total (S\$)	2,625.00	1,954.00
			- Nett Item Discount	on N Items 10.00/10.00% (S\$)		195.40
				Total Parts (S\$)	2,369.90	1,758.60

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING SYSTEM	New	80.00	20.00
2	TO TUFF COAT AFFECTED AREAS	New	150.00	0.00
3	TO RESPRAY AFFECTED AREAS	New	750.00	500.00
4	TO RENEW DAMAGED PARTS ,STRAIGHTEN & FRONT SUPPORT PANEL,FRONT CHASSIS MEI RH FENDER & ALIGNED ALL PARTS		650.00	480.00
5	TO REPLACE ENGINE MOUNTING	New	220.00	0.00
		Gross Labour Cost (S\$)	1,850.00	1,000.00
	Report was unsu	bmitted during this print-out.		

< END OF ESTIMATES >