	Joel	CC 6/AIG1800	2016,	U WOY LKK	
1.	Marins	ASSIGN	MENT	Date / Time	(66468
				Registered in Merimen:	16/4/18
Vehicle No	SUF SUF	573P	Claim No.	30071695	3 \
arne of Insured	V	RP	Policy No.	8	
Insured Tel No.	1	HP: 1 1.4	Make / Model	: MITSUBIST	11
Excess Sec II :S\$		V1) 4) 11 : A.O.D.	Place of Accid	lent: The OF T	any pines
Is driver the owner	( YES / (O))	Nature of Accident:	HILIDOXXX HIR COLO		
Driver Tel	No.:	(V/L(YE)/NO)	Of GIA REPO	ORT YES / NO ; TP GIA REP fity : Final ?	ORT: YES / NO Yes / No
SJU 514	ip -				
INSRS: JVN Tel: Liability: XV RMKS:	INSI WSF Tel: Liab RMI	ility:	INSRS: WSP: Tel: Liability: RMKS:	Tel Lin	
Date/Time	OVASTAN -	2 110-11	N - L	STAGE	DATE/PIC
1814/08	chracatile -	* WENT	1	Non-Reporting lir (1st):	378 LE / LIG
140				Non-Reporting ltr (2nd):	
unan				Non-Reporting lir (Final): Notification lir (if non-pickup):	
	email to All	in to sell adjust		Cat 01: > >3 V	1st anail.
- lot-				After call lir to Ole UTU	
231418	Email From A	16 to settle of he	H.	Documentation Check List:	Handler Typist
23/1118	email letter	to 02.		Notification by (if non-pickup)  After call litr to OI:	
0317111	DITIENT COLOR	TO 00 -		Authorisation To Act	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
		RECEIVED 0 0 MA	v 2018	Towing Invoice	
		RECEIVEL		LTA / GIA :	
				Medical Bill:	
				PIR: Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form.	
PRELIMINARY ADVICE	Cate/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Contimu with:	9	Confirm by:	Cail
Repair Cost: FINAL SETTLEMENT	Date/Time: 7154	days) Reduction: Confirm with Jau19 -	.76	Email Call	
inal Liability:		ed / Assessed) BOLA S/N No. : A	16	If NO or B 28, Ass. Lia:	
Repair Cost: +616	SS 3105 - 0 D				
oss of Rental (LOR):	SS (	days)		CONTRACTOR OF THE	MEG
Loss of Use (LOU):	22 370-00 (2 80-00	AU		010	<u> </u>
Loss of Income (LOI): LOR only LOU only	100	x days)  LOR + LOI Tick only on	4)	- alulu	Named Mr.
GIA/LTA Search	SS -	Treat only on	.1		
Medical:	ss -			1) Claim status: Normal/Rej	ect/Private Settle
Disbursement:	SS-	(e.g. Tow/ Independe	nt)	2) Report Format:	
egal Cost	SS 3433.00	71.1.10		3) Survey fee:	
Total:	Date/Time:	Global Sum SS: Confirm with:		Email Call	
FINAL PAYMENT	55 3423 - OU		mices Ptr	Ltd Call	
Payee 1:	55 5427 .00	Name 1: JIN Auto Se	TIL COURT	-4	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS	Name 2: Name 3:			

(08/11/13) wef  ASS. REC. BY: 1/10/04 S	Auel In
	ASSIGNMENT
1	
From: Date: Estimated Cost:	Veh No: SU SU SU SUPERIOR 1299
OD / P WS/TP RES/OD RES/EVA/INV/MV	Type: M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
To Inspect Vehicle No: SJ4 C/CS P	7 -1
at Workshop m/s 1 . 0	18/
of J. A tout	188887
Insured:	Sp.Reading / 29/42 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	Gen. Cond: Good/Fair/Poor/Burnt
Sum Insured: Excess:	Steering: Increar / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ingrar / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim_/ STD A/Rim or
	Tyre Size: F: 195/65-ncs-
(Policy Condition)	R: STOCK
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA/MICY OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm
GA/ PR Seen: 2 Consistent? : Yes or No	L/Bal. 7 mm L/Bal. 7 mm
Est. Repairs: 4 days Res.: Yes or No	D.O.A. D.O.I. 19/4/15
Lum Sum:  % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt. / Rear, / O/S / N/S / U/C / Rooftop or
Vehicle: IN /	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date/Time Action/Instruction L1A/SU70	
TITIE MAN SOLL NESTE	600 with Jours.
Jans year	7 -
carpel Reso - S	un 22900 wh Tours.
	700
	rad - # 763-74
	51.0
_	
Date/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation
Add	Fee: Site Insp (\$ )_s-Rs_s
Penort Format	Interview (\$) Photos
Report Format : Lump Sum / I.B.I: (\$	: Tech. Invs (\$) Others
Sump dum r.D.m. (d	: 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 Inte	rnationale Des Experts En Auton	VOCTORIO	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	7026/wb3	
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 16-04-2018 Code: LCR		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLF 573P	Veh. Inspected	SJU 5159P	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	16/04/2018	
2.		Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer -		Steering		
	Brakes		Modification		
	General				
3.		Co	enditions 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	cription of Damages		
5.		Ge	neral Information		
	Accident Date	11/04/2018	Inspection Date		
	Survey held at	JIN AUTO SERVICES PTE			
		BLK 14 DEFU LANE 10 #01-412 SINGAPORE 539195			
		CHARLES AND			

W

## Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195

Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

18/4/2018

M/S AIG ESTIMATE REPAIR COST FOR SJU5159P Not Arbert 2 epais sum \$ 2900 Hdy. 19/4/18 Chyple Ather 47.

S/N	QTY	DESCRIPTION		
I	I PC			
2	LPC	Control Late	\$	769.45
7		THE BUILDING ELLES	S	12.30 -
3	1 PC	FRONT LH BUMPER RETAINER CAL	S	110.25
4	1 PC	FRONT LH HEADLAMP SON		554.10
5	1 PC	FRONT LH FENDER Ruc		
6	1 PC	FRONT LH FENDER SHIELD TOA		243.10
		10771		202.45
			A second	591.65
			LESS 25% S (6	72.91)
7		SPRAY PAINT		018.74
8			\$ 8	80.00 700
9		WHEEL ALIGNMENT	\$ 44	80.00 ≪
10		TUFF KOTE		CE 00.08
		LABOUR CHARGE		COT 00:08
11		WIRING CHECK	\$	25.00
				63.74
			3 3,0	03.74

3273.73

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 degai modification(s) is allowed.
- Supplementary semis) must be resurveyed and as subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Diete

Enquire PARF/COE Rebate for Registered Vehicle

ehicle Owner Particulars	Singaporo NIDIC
Owner ID Type:	Singapore NRIC
Owner ID:	9833A
/ehicle Details	CHIE4EOD
/ehicle No.:	SJU5159P
/ehicle to be Exported:	No 10.1 0010
ntended De-registration Date:	19 Apr 2018
/ehicle Make:	TOYOTA
Vehicle Model:	WISH 2.0 AUTO
Primary Colour:	Brown
Manufacturing Year:	2009
Engine No.:	3ZRA422166
Chassis No.:	JTDGJ20W705001581
Maximum Power Output:	106.0 kW (142 bhp)
Open Market Value:	\$22,003.00
Original Registration Date:	15 Dec 2009
First Registration Date:	15 Dec 2009
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$22,003.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Dec 2019
PARF Rebate Amount: Intended COE Rebate Details	\$12,101.00
ALCORDO SE ESTE DE COMO DE COM	14 Dec 2019
COE Expiry Date:	B - Car (1601cc & above)
COE Category:	10
COE Period(Years):	\$18,002.00
QP Paid: COE Rebate Amount:	\$2,973.00
	3/7/3/8/

The information contained herein is correct as at 19 Apr 2018

OK



Bik 10, Ang Mo Kio Industrial Park 2A AMK Autopoint #01-12 (S) 568047 Tel:6746 6281

#### Quotation

Our Ref :

R18-1604

ATTN: MR YARMAN Contact : 91157805

Page: 1 OF 1

Fax: -

Validity

Thank you for requesting this Quotation. We look forward to your reply and to serve you in our best upon confirmation.

ITEM	DESCRIPTION	QTY	AMT
	For SJD8876Y AUDI Q5 SPORT 2.0 TFSI QU S TROM	IIC (PSR)	SGD
	Recoating of Ceramic Coating of rear bumper, rear car boot and panel	s	888.00
		\$	888.00

For Revol Carz Makeover Pte Ltd	Confirmation order
Gavin	
Gavin Tan Manager	Sign and company stamp

81 MONTH FROM THE DATE OF QUOTATION

## Premium Automobiles Pte Ltd

281 Alexandra Road Singapore 159938 RCB No. 199902271W

RCB No. 199902271W
Telephone 6836 2223 Seles 6838 2223 Fax 6471 0523



Name: YARMAN JEHANOGIR VACHHA  Address: 36 STURDEE ROAD #24-12  NRIC / Passport No: \$2764315G  Telephone No: \$1157805  Email:  Vehicle Details  Fers Of Manufacture 2017  All JERNAN JEHANOGIR VACHHA  All JERNAN JEHANOGIR VACHHA  Wehicle Details  Registration Type: Private  Vehicle Regin.  Chassis No: WALZZEFY7H2025716  Email:  Trim: 4ILAM MEGIL  Private Separification. Imp Day, ARF, Regin, COI  Syean warranty  FOC Solar British (Inclusio)  FOC SOL	Particulars of Customer	SALES AGR	EEMENT	75035
Note of Passport No.: 2784316G  Telephone No.: 91157805  Email:  Vehicle Details  Vehicle Orealis  Vehicle Orealis  Vehicle Orealis  Registration Type: Tymele  Vehicle Regin  Vehicle Colour • \$2000000  Verification  Vehicle Regin	Full name as in NRIC/PASSPORT (Underline Sur Name: YARMAN JEHANGIR VACHHA		Date: _15 Sep 2017	73033
Whick Details	Address: 36 STURDEE ROAD #24-12			
Whice Details  Year Of Manufacture, 2017  Si SPCRT 20 TFSI qui S tronic FYBBAY (QLASS ROOF)  Make / Model,			Telephone No.: 91157805	
Name of Manufacture, 2017  Name of Manufacture,	Postal Code: 207855		Email:	
Name of Manufacture, 2017  Name of Manufacture,	Vehicle Details			
Registration Type: Private	Year Of Manufacture: 2017		Chassis No.: WAUZZZFY7H2025716	
Purchase Details  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications, Imp Duty, ARF, Regs, COE  Seeke for with Set sperifications are subject to change with the Details of the Part of the Coefficient	Make / Model: PACKAGE)	BBAY (GLASS RDOF	Engine No.: DAX 005966	
Purchase Details  Sear-Price with Set syndications, Imp Ducy, ARF, Regn, CDE  Accessories:  S	Registration Type: Private			AZORES GREEN, METALLIC
Remarks   Far Office Use   Sevent Western   Sevent   Sevent Western   Sevent   Sevent Western   Sevent   Sevent Western   S				
Syears warranty   Syears   Syears warranty   Syears   S		COE	Remarks / For Office Use	
S SHOWRIOOM UNIT    COE Rebate S 34,000.00	and 1 year Road Tax	\$ 239,700,00	5 years warranty	
SHOWROOM UNIT    S	Accessories: CEVS Rebete/Surcharge	\$ <u>00.00</u>		700 0 21 0 20 0 20 0 20 0 20 0 20 0
S   S   COE Rebate   S   34,000.00	-			WHICHEVER COMES FIRS
S   COE Rebate S 34.000.00   Number of bids: 4   Country   Count		5		
S				
S   S   S   S   S   S   S   S   S   S			-	
COE Rebate \$ 34,000.00   Number of bids: 4	-		-	
Guaranteed COD   Non-guaranteed COD   Immediate Registration			74 000 00	Partition - Section 4
Finance Details  Finance Company:    For			The state of the s	
Insurance Subsidy:    S   13,700.00   Finance Company:				Immediate Registration
For miths at   Sono S				
Deposit Parichase Price:   \$26,000.00				% Inen S
Deposit paid    Visa	AND THE PROPERTY OF A SHAPE			
Visa	Deposit paid			
Important: 1. The above prices and specifications are subject to change without notice.  2. Full car hooking deposit must be made on the date of this Sales Agreement, falling which this Sales Agreement shall be deemed cancelled by both parties and any deposit received by the Company shall be ferfeited by the Company henceforth.  3. The purchaser must register the vehicle if available within the month of obtaining the COE and full payment must be made before registration.  4. The company's Official Receipt will acknowledge and evidence any payment made by the purchaser for the vehicle.  5. Cheques must be crossed and made payable to the company.  6. The Company is not responsible for any payments made for the purchase of motor accessories unless the purchases are stated in this Agreement and substantiated by the Company's Official Receipt.  7. This Agreement is not transferable and not assignable and only the name stated herein is recognised for registration of the vehicle. The Company reserves the right to refuse to register the vehicle in any name other than that given in this Agreement.  8. In the event the purchaser does not proceed with the purchase of the motor vehicle, the deposit paid by the purchaser to the Company, any advance payment and any other payment shall not be refunded to the purchaser.  9. In the event the purchase of the motor vehicle is not completed, by reason of the failure of the Company to obtain a COE the deposit paid by the purchaser to the Company, any advance payment and any other payment shall be refunded to the purchaser.  10. This Agreement is subject to the Conditions of Sale overleaf.  11. Car performance data eg. fuel consumption in figures, power and torque, acceleration, etc can only be treated as indicative figures provided by test bodies under test conditions which cannot be interpreted as a guarantee to the performance during actual usage.  12. Engine oil consumption up to 1 litre per 1,000km is an accepted characteristics depending on the type of engine Oil used.  13. Th	(Non-Rafundable)	- 3		
Date 15 Sep 2017	2. Full car booking deposit mu cancelled by both parties an 3. The purchaser must register registration. 4. The company's Official Receiver of the Company's Official Receiver of the Company is not respons Agreement and substantiate 7. This Agreement is not transform the Company reserves the rimination of the company, any advance paym 9. In the event the purchaser of Company, any advance paym 9. In the event the purchase of paid by the purchaser to the 10. This Agreement is subject to 11. Car performance data eg. fur provided by test bodies und 12. Engine oil consumption up to 13. The contract will be void if for the purchase of the purchase of the contract will be void if the contract will be void if the purchase of the purchase of the contract will be void if the purchase of the purchas	st be made on the date of this is a dany deposit received by the Cithe vehicle if available within the vehicle of any payments made for ed by the Company's Official Referable and not assignable and ght to refuse to register the vehicle on the purchase of the conditions of Sale averleased consumption figures, power test conditions which cannot to 1 litre per 1,000km is an acquil documentations for COE bid and conditions detailed	Sales Agreement, failing which this Sales Agreement, failing which this Sales Agreement be forfeited by the Company he the month of obtaining the COE and full paymence any payment made by the purchaser for the processor of the purchase of motor accessories unless the sceipt.  Only the name stated herein is recognised for whicle in any name other than that given in this hase of the motor vehicle, the deposit paid by all not be refunded to the purchaser. Set of the Company of the failure of the Company of and any other payment shall be refunded to it.  I and torque, acceleration, etc can only be treated the interpreted as a guarantee to the performented characteristics depending on the type of ding and deposit is not submitted prior to the Witnessed by	enceforth.  ment must be made before  the vehicle.  e purchases are stated in thi  registration of the vehicle.  s Agreement,  the purchaser to the  y to obtain a COE the deposit  o the purchaser.  sted as indicative figures  sance during actual usage,  if engine Oil used.
Date 15 Sep 2017	above and on the overleaf, and confirm there	is no other oral and	Sales Executive Ben Ho	
Agreed on behalf of Premium Automobiles Pte Ltd  Management  Signature  Signature	unwritten warranty in this agreement	1	Date 15 Sep 2017	
Jate 15 Sep 2017	Purchaser's Signature	000	Agreed on behalf of Premium Automobiles P	Pte Ltd
Jate 15 Sep 2017				
CONTROL CONTROL AND	Data 15 San 2017	5	iignature	
, was	Dete 19 out 2017		15 Sep 2017	



#### Revol Carz Makeover Pte Ltd

42 Toh Guan Road East #01-75 Enterprise Hub S608583 Tel: 62679331 Website: www.revol.com.sg Email: enquiry@revol.com.sg Invoice No: 2017/10/026643

Name:

YARMAN VACHHA

Address:

COSTIDENTIAL

Tel:

CONFIDENTIAL

Email:

CONFIDENTIAL

Car Make Model

AUDI Q5 SPORT 2.0 TFSI QU S TRONIC (PSR)

Car Plate No.

SJD8876Y

Date: 20 Oct 2017

Description		Amount		
ZeTough Ceramic Exquisite Program				
1 x ZeTough Foundation.				
3 x ZeTough Maintenances.				
	Total Amount:	\$1688.00		

Our In House Services	Paint Protection & Grooming     Third Party Insurance Claims     Paintless Dent Removal	Car Servicing & Repair     Panel Beating & Respray Works     Vehicle De-registration	
-----------------------	---	--	--

Mode of Payment: CASH

For cheque payment, please make payable to:

"Revol Carz Makeover Pte Ltd"

Served by Gavin Tan (97406855)

Terms and conditions

- · All Revol Carz Makeover Pte Ltd Services are strictly by appointment basis only.
- · This program is to be used within 36 month(s) from date and thereafter will be expired.
- Revol Carz Makeover Pte Ltd management reserves the right to amend the terms and conditions without prior notice.

YARMAN VACHHA's signature

#### Vivian Lau (LKKAuto)

From:

Chong, Joee < Joee.Chong@aig.com>

Sent:

Monday, 23 April, 2018 1:31 PM

To:

Vivian Lau (LKKAuto)

Subject:

RE: Your ref : 3007165531SG,Our Ref: CC6/LCR18007026/wb3,ACCIDENT

INVOLVING SLF 573P S AND SJU 5159P ON 11/04/2018

Dear Vivian,

Liability down on OI. Please SAB.

Regards,

#### Joee Chong (Ms)

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +6419 1916 | Fax +68357416 joee.chong@aig.com | www.aig.com.sg

#### Follow us:



#### IMPORTANT NOTICE

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Monday, April 23, 2018 12:14 PM

To: Chong, Joee

Subject: RE: Your ref: 3007165531SG,Our Ref: CC6/LCR18007026/wb3,ACCIDENT INVOLVING SLF 573P S AND

SJU 5159P ON 11/04/2018

Your ref: 3007165531SG

Our Ref: CC6/LCR18007026/wb3

Dear Joee

#### ACCIDENT INVOLVING SLF 573P S AND SJU 5159P ON 11/04/2018

We refer to the above matter

Enclosed is the TP accident photo and accident location for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP accident photo and accident location. We are in the opinion that OID make a illegal U turn and cause the accident. That lane is single lane only can turn left and go straight.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Vivian Lau (LKKAuto)

Sent: Wednesday, 18 April, 2018 11:04 AM To: 'Chong, Joee' < Joee. Chong@aig.com >

Cc: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>; Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: Your ref: 3007165531SG,Our Ref: CC6/LCR18007026/wb3,ACCIDENT INVOLVING SLF 573P S AND SJU

5159P ON 11/04/2018

Your ref: 3007165531SG

Our Ref: CC6/LCR18007026/wb3

Dear Joee

#### ACCIDENT INVOLVING SLF 573P S AND SJU 5159P ON 11/04/2018

We refer to the above matter

Enclosed is the TP accident photo and accident location for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP accident photo and accident location. We are in the opinion that OID make a illegal U turn and cause the accident. That lane is single lane only can turn left and go straight.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or

• printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

#### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Monday, 23 April, 2018 1:48 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLF 573P AND SJU 5159P ON 11/04/2018

Our Ref: CC6/LCR18007026/Uwa3

23 April 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam,

#### ACCIDENT INVOLVING SLF 573P AND SJU 5159P ON 11/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com</u>] fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## LETTER OF AUTHORITY

To: Jin Auto Services Pte Ltd Block 14 Defu Lane 10 #01-410/412 Singapore 539195

Dear Sir

## ACCIDENT INVOLVING SJU5159P & SLF573P ON 11/4/18

I/We ,the owner of vehicle no: SJU5159P hereby instruct and authorise you to commence repairs to the said vehicle.

I/We, hereby appoint you recover my damages sustained in the above accident.

Please recover the following:

- 1. Cost of repairs/Excess
- 2. Loss Of Use/Rental fees

You may proceed to apply to the relevant authorities for all necessary reports/documents to enable you to process my claim. The entire amount claimed shall belong and make payable to Jin Auto Services Pte Ltd absolutely.

Yours faithfully

Name: YEO BOO KWEE

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

"We/l. \_\_JIN AUTO SERVICES PTE LTD (the workshop") hereby confirm that we/l 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\$ 3,103.00 (repair cost), S\$ 320.00 (loss of rental/use).

S\$ NIL (disbursement), for vehicle no. SJU 5159P that was damaged pursuant to the accident which occurred on 11/04/2018 (date) along JUNCTION OF TAMPINES (location) involving vehicle no/s SLF 573P.

This is pursuant to the inspection conducted on 19/04/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner YEO BOO KWEE (the third party claimant") of vehicle no. \_
SJU 5159P 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="SJU 5159P">SJU 5159P</a> (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.

# JIN AUTO SERVICES PTE LTD Bik 14 #01- 410/412 Defu Lane 10 Singapore 539195 Tel: 6289 8126 (24 hrs.) Fav. 6287 0500

Email: jin@jinauto.com.sg

Company Reg. No: 200704370C GST Reg. No: 200704370C

M6	Asin pressic Insulance pte LTD	Invoice No:	15893 Sju 5159P
		Date: 23	14/18
Quantity	DESCRIPTION		Amount
	Dute of Assistent: 11/4	+ 18	
	Repuir Sum		B 2/w-4
			/
	(4)		
		0	
	be accepted for any loss or E. & O. E. or parts left in this workshop or.	ADD GST	\$ 203-c



Page 1 of 1 Merimen e-Claims

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

	OLDER TRA			1			The second	
	Notified 17 Apr 2018 Edit Reg	Est Submitted	Adj Assigned 19 Apr 2018 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case	
,	tain	R	eference	Claim De	tails	Documents	Show All	
CLAIM SU	BFOLDER DI	TAILS			[Creat	ed by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. f	Vo.: -					
Main Claimant:	YEO 800	KWEE, ID: S15	649833A					
Vehicle Reg. No.:	SJU515	9P		Date of		2018 19:00 - :59 nths and <b>27</b> Days Fro	m LTA Reg Date (Man Yr)]	
Claim Type:	TP / 3007165531SG			Policy/I Note N		099994792 (Comprehensive)		
Vehicle Reg. No. (Insured):	SLF573P			Policy ! (Claims		17-MU003265-R00		
				Excess				
Repairer:	Jin Auto !	Services Pte Ltd	(Defu) Bik 14 Defu	Lane 10, #01-410/	412, 539195 D	efu Lane - Tei: 6289 8	3126	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 65-6419-	0000 [Handle	ed by Chong, Joee]		
Claimant's Insurer:	Tokio Ma	rine Insurance S	ingapore Ltd (HQ)	- Tel: 6221 6111				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MARCUS	CHUA] [Final R	pt due 25/04/2018]	
ASSOCIAT	ED MAIL RE	CEIVED				Vic	ew All Compose Case Ma	
There are no	mail for this	case.						
ALL ASSO	CIATED TAS	ks⊟			View All	Search Tasks C	reate New Task   Complet	
Due Date	u ranteentum		Group Subjec	t Handler	Assigned By	Completed On	Created On Done	

#### Claim Documents

Let	ters/Corresponder	nces	1 per i	sage V	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	10,000	Thumbnail	-
1	19/04/18 16:45	General View	0	Load JPG	V
2	19/04/18 16:45	General View	0	Load JPG	V
3	19/04/18 16:45	General View	0	Load JPG	2
4	19/04/18 16:45	General View	0	Load JPG	V
5	19/04/18 16:45	General View	0	Load JPG	V
6	19/04/18 16:45	General View	0	Load JPG	V
7	19/04/18 16:45	General View	0	Load JPG	V
8	19/04/18 16:45	General View	0	Load JPG	1
9	19/04/18 16:45	General View	0	Load JPG	V
10	19/04/18 16:45	General View	0	Load JPG	12
11	19/04/18 16:45	General View	0	Load JPG	V
12	19/04/18 16:45	General View	0	Load JPG	V
13	19/04/18 16:45	General View	0	Load JPG	V
14	19/04/18 16:45	General View	0	Load JPG	V
15	19/04/18 16:45	General View	0	Load JPG	V
16	19/04/18 16:45	General View	0	Load JPG	V
17	19/04/18 16:45	General View	0	Load JPG	V
18	19/04/18 16:45	General View	0	Load JPG	V
19	19/04/18 16:45	General View	0	Load JPG	V
20	19/04/18 16:45	General View	0	Load JPG	V
21	19/04/18 16:45	General View	0	Load JPG	V
22	19/04/18 16:45	General View	0	Load JPG	V
23	19/04/18 16:45	General View	0	Load 3PG	V
24	19/04/18 16:45	General View	0	Load JPG	V
25	19/04/18 16:45	General View	0	Load JPG	V
26	19/04/18 16:45	General View	0	Load JPG	V
27	19/04/18 16:45	General View	0	Load JPG	W
28	19/04/18 16:45	General View	0	Load 3PG	V
29	19/04/18 16:45	General View	0	Load JPG	V
30	19/04/18 16:45	General View	0	Load JPG	3
31	19/04/18 16:45	General View	0	Load JPG	V
32	19/04/18 16:45	General View	0	Load JPG	1
33	19/04/18 16:45	General View	0	Load JPG	V
34	19/04/18 16:45	General View	0	Load JPG	

Lett	ters/Corresponder	ces	1 per s	sage V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
					~
35	19/04/18 16:45	General View	0	Load JPG	V
36	19/04/18 15:45	General View	0	Load JPG	Z
37	19/04/18 16:45	General View	0	Load JPG	V
38	21/04/18 12:58	Reinspection Photo	0	Load JPG	2
39	21/04/18 12:58	Reinspection Photo	0	Load JPG	V
40	21/04/18 12:58	Reinspection Photo	0	Load JPG	V
41	21/04/18 12:58	Reinspection Photo	0	Load JPG	V
42	21/04/18 12:58	Reinspection Photo	0	Load JPG	V
43	21/04/18 12:58	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/04/18 19:26	TP GIA REPORT	0	Load PDF	
2	18/04/18 11:05	TP accident Photos	0	Load PDF	
3.	18/04/18 11:05	Accident Location	0	Load JPG	V
4:	18/04/18 11:07	Email to AIG to seek advise 18.4.18	0	Load PDF	
5	10/05/18 08:57	WORKSHOP INVOICE	0	Load PDF	
6	10/05/18 08:57	AUTHORISATION TO ACT FORM	0	Load PDF	
7	10/05/18 08:57	Release Voucher	0	Load PDF	
8	10/05/18 08:57	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/04/18 11:13	OI GIA REPORT	0	Load PDF	

#### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		A
		V
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE	COMPLETED	BY SURVEYOR
-------------	-----------	-------------

TEAR		
TEAN		

#### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF573P (Insd veh)		M	Model:			TOYOTA WISH 1.8 (A)		4)		
	SJU51	59P (TP	veh)								
Date of Accident:	of Accident: 11/04/2018										
			W			N.					
Global Sum Settlem	ient :		Yes	-1	[X]						
Repair Estimate				\$			20.20				
Final Repair Cost				S			03.00		722-6		
Loss of Use				: \$		3	20.00		4.00 da	ys at \$80.00 p	er day
Rental (if any)				\$			0.00		da	ys	
LTA / GIA Search F	ee			S			0.00				
Others:				\$			0.00				
				: \$							
Final Settlement Su	m			\$		3,4	23.00				
Is Third Party Work	Vol. Yester 7 with we	:000Heili70	E-Transcribe		[ ]	YES	130	K ]	NO	(Kindly indi	cate
A) For Non GIA R	egistere	d Work	shop:			reed Li				(%)	
B) For GIA Regist  BOLA Liability:  * Assessed Liab		(%)		hain	As	sessed	Liabilit	y (*):_		3OLA Scenario (%) OLA does not	
Remarks											
Payment Instruction	n: Paye	e's Brea	akdown								
<ol> <li>Jin Auto Service</li> </ol>	ces Pte L	td				: \$	5				3,423.00
2)						. 5	\$				
JOANNE I	9-0000		_		1	0 May 2018					
LVV WILL C	urisuitan	is Fie L	iu.			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. 199607 198R)

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

Singapore 408933

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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/LCR18007026/UWB3Q2

Date:

10/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994792

Claimant Vehicle SJU5159P No:

Insured Vehicle No:

SLF573P

Date of Loss:

11/04/2018

Nature of Claim:

TP

Claim No: 3007165531SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJU5159P

Make & Model:

TOYOTA WISH, 1.8 (A)

Engine No:

3ZRA422166

129142 km

Reg. Date:

15/12/2009 (Man. Year: 2009)

Chassis No: Odometer:

JTDGJ20W705001581

Colour: Engine Capacity: Black/Silver

1987 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:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: Michelin 7 mm Michelin 7 mm Rear Left Side: Rear Right Side:

Michelin 7 mm Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,018.74	2,018.74	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,645.00	1,255.00	390.00	23.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,663.74	3,273.74	390.00	10.64
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	3,663.74	2,900.00	763.74	20.85
+ GST 7.00/7.00% (S\$)	256.46	203.00	53.46	20.85
Nett Amount (S\$)	3,920.20	3,103.00	817.20	20.85
+ Loss of Use (4.0 x S\$	80.00/day) (S\$)	320.00		
Ne	tt Liability (S\$)	3,423.00		

INSPECTION

Date of Assignment:

19/04/2018

Date Inspected:

19/04/2018 Inspected At:

Jin Auto Services Pte Ltd (Defu)

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA 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	Distorted	769.45 FL	*769.45 FL
2	1		*FRONT BUMPER CLIPS	Necessary	12.30 FL	*12.30 FL
3	1		*FRONT LH BUMPER RETAINER	Cracked	110.25 FL	*110.25 FL
4	1		*FRONT LH HEADLAMP	Scratched	654.10 FL	*654.10 FL
5	1		*FRONT LH FENDER	Buckled	943.10 FL	*943.10 FL
6	1		*FRONT LH FENDER SHIELD	Torn	202.45 FL	*202.45 FL
F=Fr	inchise	part. L=ListIte	- List Item Discount on L Ite	Sub Total (S\$) ms 25.00/25.00% (S\$)	<b>2,691.65</b> 672.91	<b>2,691.65</b> 672.91
				Total Parts (S\$)	2,018.74	2,018.74
			Report was unsubmitted of	furing this print-out		

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINT	New	880.00	700.00
2	WHEEL ALIGNMENT	New	80.00	0.00
3	TUFF KOTE	New	80.00	30.00
4	LABOUR CHARGE	New	580.00	500.00
5	WIRING CHECK	New	25.00	25.00
		Gross Labour Cost (S\$)	1,645.00	1,255.00
	Dane	ort was unsubmitted during this print-out.		

< END OF ESTIMATES >