

09/2018

INS. CASE OWNER

SACHA

CC4 / AIG1800

7968, Khazly

LAA IDAC

Kenneth

ASSIGNMENT

DOI: 30/4/18

Date / Time:

30/4/18

Registered in Mermen:

2/5/18

Pre-assign / CCU / FTE

SGB 1968H



Insured Vehicle No. : SGB 1968H
 Name of Insured : TAN MEE CHING PAEY LYN
 Insured Tel No. : HP: 9735995
 Excess Sec II :SS : D.O.A : 2/1/18
 Is driver the owner? (YES /) Nature of Accident :
 If NO, Driver Name / Age : LIM WEE SIONG, Brandon
 Driver Tel No. : (VL: / NO)

Claim No. : 9A1260724659
 Policy No. : 2100439757
 Make / Model : Mit. Lancer
 Place of Accident : ECP

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SGU 2673B



INSRS: WSP: Lim Tan
 Tel:
 Liability:
 RMKS:



INSRS: WSP:
 Tel:
 Liability:
 RMKS:



INSRS: WSP:
 Tel:
 Liability:
 RMKS:



INSRS: WSP:
 Tel:
 Liability:
 RMKS:

Date/Time		STAGE	DATE / PIC
7/5	SGU 2673B-X ; SGB 1968H . X	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
14/5/2018 2:15 pm pmkin	Spoke to CID, CID confirmed the accident detail returned of about TP claim and HCD issue. CID agreed to settle and cover the HCD issue. Sent letter to CI.	Call OI: After call ltr to OI:	14/5/2018 VIC-OU 18/5
18/05/18	FINALISED. BUNDL LIABILITY OFFER TP LOB IN BY BUNDL.	Documentation Check List: Handler Typist Notification ltr (if non-pick-up) After call ltr to OI: Authorisation To Act Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
21/05/18 23/05/18	PHWD 1ST OFFER TO TV. TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSURE.	LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form:	
RECEIVED 22 MAY 2018			

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

Repair Cost: **LS** S\$ 3,500.00 (5 days) Reduction: **27** % Email Call

FINAL SETTLEMENT Date/Time: **23/05/18** Confirm with: **MANDY** Email Call

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No.: **27** /
 Repair Cost: **(w/GPD)** S\$ **3,743.00**
 Loss of Rental (LOR): S\$ **700.00** (7 days) X \$100.00
 Loss of Use (LOU): S\$ - (\$ x days)
 Loss of Income (LOI): S\$ - (\$ x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search S\$ **7.45**
 Medical: S\$ -
 Disbursement: S\$ - (e.g Tow/ Independent)
 Legal Cost S\$ -
Total: S\$ **4,452.45** Global Sum SS: -
 1) Claim status: **Normal**/Reject/Private Settle
 2) Report Format:
 3) Survey fee: **\$ 320.00**

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ **4,452.45** Name 1: **LIM TAN MOTOR PTE LTD**
 Payee 2 (if any): S\$ - Name 2: -
 Payee 3 (if any): S\$ - Name 3: -

ASS. REC. BY:

REF: AIG/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Lim Tan

of _____

Insured: _____

Policy No. _____

Claims No. _____

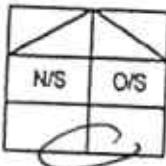
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

5/22

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SGU 2673B Yr Regn: 05, 07

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

Truck / Trailer or

Make: Toy Ario c.c. 1496

Colour: M. Gold A/C: Insured / Std / NI / NA

Sp. Reading: 149617 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: N 8 E 141 - 6019382

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STR / R/Rim or

Tyre Size: F: 185 / 70 R14

R: _____

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

TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 27/4/18

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.I. 30/4/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

2/5 File pass to Customer

Ug 23,500.00

CRED: + 1,326.37 (27%)

Date/Time, File Pass to?

: Prell. Report

1)

Date/Time, File Return to?

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S - RS. SI

Photos

Others

TOTAL

Add Fee:

: Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$

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 : CC4/AIG18007968/Kha3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGB 1968H	Veh. Inspected	SGU 2673B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/05/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	27/04/2018	Inspection Date	30/04/2018
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 1804B

Vehicle Details

Vehicle No.: SGU2673B
Vehicle to be Exported: Yes
Intended De-registration Date: 28 Apr 2018
Vehicle Make: TOYOTA
Vehicle Model: COROLLA AXIO 1.5X M
Primary Colour: Beige
Manufacturing Year: 2007
Engine No.: 1NZC450544
Chassis No.: NZE1416019382
Maximum Power Output: 81.0 kW (108 bhp)
Open Market Value: \$10,710.00
Original Registration Date: 08 May 2007
First Registration Date: 08 May 2007
Transfer Count: 0
Actual ARF Paid: \$11,781.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 07 May 2022
COE Category: A - Car (1600cc & below)
COE Period(Years): 5
PQP Paid: \$25,333.00
COE Rebate Amount: \$20,389.00
Total Rebate Amount: \$20,389.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Apr 2018

OK

Not Notified
 L/Sy 8?
 Resurvey After Painting
 5 days



ESTIMATE TO REPAIR

VEHICLE NO. : SGU 2673 B
 MAKE : TOYOTA
 MODEL : COROLLA AXIO 1.5 X M
 YEAR : 2007
 CHASSIS NO : NZE1416019382

SURVEYOR NAME	:
DATE OF SURVEY	:
TIME OF SURVEY	:

DATE : 30-Apr-18
 DATE OF ACCIDENT : 27-Apr-18
 THIRD PARTY REF : SGB 1968 H / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear Bumper			\$ 568.90	
2 pcs	Rear Bumper Retainer		\$ 87.70	\$ 175.40	
2 pcs	Rear Bumper Bracket		\$ 55.44	\$ 110.88	
1 pc	Rear End Panel			\$ 687.70	
1 pc	Rear End Panel Garnish			\$ 125.70	
2 pcs	Tailamp		\$ 385.70	\$ 771.40	
1 pc	Rear Boot Lid			\$ 987.50	
1 pc	Rear Boot Lock			\$ 95.40	
1 pc	Rear Boot Rubber			\$ 167.20	
1 pc	Rear Boot AXIO Emblem			\$ 85.40	
1 pc	Rear Boot COROLLA Emblem			\$ 55.61	
1 pc	Rear Boot X Emblem			\$ 57.40	
				\$ 3,888.49	
	Less 25%			\$ 972.12	
				\$ 2,916.37	
1 set	Rear Bumper Sensor	S.Nett		\$ 200.00	
	To putty & spray painting.			\$ 900.00	
	To check rear wiring and water leakage.			\$ 30.00	
	To anti-rust.			\$ 80.00	
	Labour Charges.			\$ 700.00	
TG-RA/-	TOTAL				\$ 4,826.37

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

Acknowledged by Repairer
 Signature:
 Date:

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
 Tel: 65-64520993 Fax: 65-64569127 Website: www.LTM.sg
 Co.Reg No. 199307277G GST Reg No. M2-0016086-0

Vic (LKKAuto)

From: Mandy <mandy@ltm.sg>
Sent: Wednesday, 23 May, 2018 10:07 AM
To: Vic (LKKAuto); 'richard'
Cc: Admin A; Bevan Lim (LKK Auto); JUNE; 'venus'
Subject: RE: SGU2673B Third Party Claim against AIG LKK REF CC4/AIG18007968/Kha3
Attachments: 1156_001.pdf

WITHOUT PREJUDICE

Dear Vic,

Enclosed please find the duly signed, endorsed and completed RV for your Mandate's early payment.

Thank you and regards,

Mandy Lim

Motor Claims Executive
Lim Tan Motor Pte Ltd

www.LTM.sg

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

Like us in Facebook!!

www.facebook.com/LTMsg

www.facebook.com/LTM.Performance.Singapore



LIM TAN MOTOR PTE LTD 林陈摩哆私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE
SIN MING AUTOCARE #03-09/10/06
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: SALES@LTM.SG

Operating Hours: Mon – Fri 9am – 6 pm Sat 9am – 5pm

24hrs Helpline: +65 64520893

BRANCH

BLK 9 SECTOR C #01-38/40/42
SIN MING INDUSTRIAL ESTATE
SINGAPORE 575644

TEL: +65 6452 2135 FAX: +65 6452 2159



WWW.LTM.SG

IMPORTANT NOTICE

This email, including all attachments may contain confidential or legally privileged information. The sending of this email to any person other than the intended recipient is not a waiver of confidentiality or privilege of the information. If you are not the intended recipient, please notify the sender immediately, delete the email and do not copy, distribute or disclose its contents. Please note that any views or options presented in this email are solely those of the author and do not necessarily represent those of the company.

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, May 22, 2018 5:42 PM
To: Mandy <mandy@ltm.sg>; 'richard' <richard@ltm.sg>
Cc: Admin A <admin-a@lkkauto.com>; Bevan Lim (LKK Auto) <bevanlim@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: SGU2673B Third Party Claim against AIG LKK REF CC4/AIG18007968/Kha3

Without Prejudice

Dear Mandy,

We refer to your below email.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we offer settlement as follows:

Cost of Repair (w/gst)	\$ 3,745.00
Loss of Rental (\$100 x 7 days)	\$ 700.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 4,452.45

If agreeable, kindly chop and sign the attached DV and forward to us a copy for payment processing.

The above amount is to be made payable to LIM TAN MOTOR PTE LTD.



Date: 22 MAY 2018

Your Ref: CC4/AIG18007968/Kha3
 Our ref: LTP042018/040 (SGU 2673 B)

(WITHOUT PREJUDICE)

Attention To : Mr Vic (From LKK Auto Consultants Pte Ltd)

Insurance Company : AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SGU2673B & SGB1968H ON 27.04.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

- | | |
|---|---|
| <input checked="" type="checkbox"/> Authorization To Act | <input checked="" type="checkbox"/> Original Tax Invoice no. INV34001 |
| <input checked="" type="checkbox"/> Original Rental Receipt and Agreement | <input checked="" type="checkbox"/> GIA search receipt |
| <input type="checkbox"/> Letter Of Discharge | <input type="checkbox"/> _____ |

Survey was done by Insurance Instruction and was surveyed by Mr Kenneth on 30-Apr-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1] Cost of repair (inclusive of 7% GST)	\$	3,745.00
2] Vehicle Rental	\$	1,260.00
3] LTA Search Fee	\$	7.45
TOTAL	\$	<u>5,012.45</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully
Mandy Lim
 Email: mandy@ltm.sg

Lim Tan Motor Pte Ltd
 Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721
 Tel:65-64520893 Fax:65-64589127 Website: www.LTM.sg
 Co Reg No 199307277D GST Reg No M2-0019088-0



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18007968/Kha3

14th May 2018

TAN MOE CHING JACYLIN

130 Thomson Road,
#08-04,
Singapore 307682.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SGB 1968H AND SGU 2673B
ALONG ECP ON 27.04.2018**

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

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

To Whom It May Concern

AUTHORIZATION TO ACT

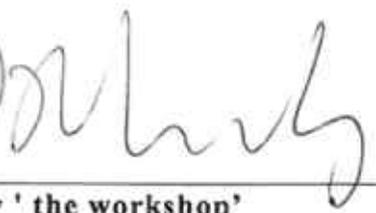
I/We, HARJINDER SINGH ('the third party Claimant') of BLK 160 SIMEI ROAD #11-272 SINGAPORE 520160 (Address) owner of SGU2673B (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SGU2673B that was damaged pursuant to the accident which occurred on 27-Apr-18 (date) Along ECP TOWARDS CITY (locate on) involving vehicle number SGB1968H (the accident').

I/We 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.

Dated this 1st (day) of May (month) 2018 (year)


Signed By ' the third party claimant '




Signed By ' the workshop '

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

"We/I, **LIM TAN MOTOR 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\$3,745.00** (Repair Cost), **S\$700.00** (Loss of Rental/Use), **S\$ 7.45** (Disbursement), for vehicle no. **SGU 2673B** that was damaged pursuant to the accident which occurred on **27/04/2018** (date) along **ECP TOWARDS CITY** (location) involving vehicle no/s **SGB 1968H**. This is pursuant to the inspection conducted on **30/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HARJINDER SINGH** ("the third party claimant") of vehicle no. **SGU 2673B** 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 **SGU 2673B** (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 23 (day) of May (month) 2018 (year)



KBC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No: 19907277D
 GST Registration No: M2-0119086-9

Branch
 (Warranty and Performance) Blk 9 Sector C #01-38/40/42
 Sin Ming Industrial Estate, Singapore 575644
 Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65
 Sin Ming Industrial Estate, Singapore 575675

Main Office / Workshop
 Blk 176 Sin Ming Drive #03-09/10/06
 Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)
 Fax: +65 6458 9127
 Email: sales@LTM.sg

WWW.LTM.SG

HARJINDER SINGH
 BLK 160 SIMEI ROAD
 #11-272

TAX INVOICE

ATTN :
 TEL : 62856004
 FAX :
 A/C NO. : 30H0/243

MILEAGE :
 W.O NO. : SO34700
 CAR NO. : SGU2673B
 MAKE : TOYOTA
 MODEL : COROLLA

NO : INV34001
 DATE : 17-05-2018
 TERMS : COD
 PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 TO LUMP SUM REPAIR AS RECOMMENDED BY SURVEYOR	1 UNIT			3,500.00

SINGAPORE DOLLARS : THREE THOUSAND SEVEN HUNDRED AND FORTY FIVE ONLY

REMARKS: DOA : 27 APRIL 2018
 AIG REFER NO : SGB1968H
 LKK REFER NO : CC4/AIG18007968/Kha3

TOTAL QTY: 1.00

SUBTOTAL	3,500.00
DISCOUNT	0.00
TOTAL	3,500.00
GST 7 %	245.00
NET	3,745.00
Deposit	0.00
Balance	3,745.00



(Handwritten Signature)

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgment

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

FAMILY CAR RENTAL PTE LTD

Bik 9 Sin Ming Walk #16-05 Singapore 575578
Tel : 6451 5120 Fax : 6453 1642

OFFICIAL RECEIPT NO: 2335

Received from Harjinder Singh

the sum of Dollars One thousand Two hundred

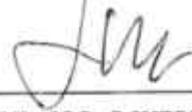
Sixty only

Being payment of rental fee for SLP 5668 P

Date 07.05.2018

\$ 1260.00

Cash / Cheque No.



FAMILY CAR RENTAL PTE LTD



Family Car Rental Pte Ltd

Blk 176 Sin Ming Drive #03-06 Sin Ming Autocare Singapore 575721
Tel: 65-64515120 Fax: 65-64531642
Company's Registration No. 200703924M

Rental Agreement No: 5597

HIRER'S NAME Harjinder Singh		VEHICLE NO SLP 5658 P	
ADDRESS Blk 160 Simei Road #11-272 Singapore 520160		MAKE / MODEL Toyota Axio 1.5x A	
HOME :	DATE OUT 28.04.2018	TIME OUT 11.30am	
OFFICE :	DATE IN 07.05.2018	TIME IN 10.10am	
MOBILE: 9671 8575	MILEAGE OUT	FUEL OUT	
NATIONALITY Singapore	DRIVING EXPERIENCE 28 years	MILEAGE IN	FUEL IN
NRIC / PASSPORT NO S 1331804 B	DATE OF BIRTH 17.04.1958	PLACE OF ISSUE Singapore	RENTAL CHARGERS
DRIVING LICENCE NO S 1331804 B	LICENCE BAR CODE NO 000098026E	LOCAL/INT'L TYPE / CLASS Local 2B, 3	9 DAY(S) @ S\$ \$140/= \$1260/=
DP: 3 NAME Jovinder Singh			TOTAL CHARGES \$1260/=
ADDRESS Blk 160 Simei Road #11-272 Singapore 520160			DEPOSIT (Cash/Cheque No.)
HOME : OFFICE : MOBILE: 9052 7827			AMOUNT DUE
NATIONALITY Singapore		DRIVING EXPERIENCE 8 years	EXTENSION
NRIC / PASSPORT NO S 8147627 E	DATE OF BIRTH 16.12.1989	PLACE OF ISSUE Singapore	DATE / TIME
DRIVING LICENCE NO S 8147627 E	LICENCE BAR CODE NO 002138789F	LOCAL/INT'L TYPE / CLASS Local 3	DATE / TIME
AMOUNT DEPOSIT (REFUNDABLE)			REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.
PAYMENT DETAILS			

VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE

- NOTE:
- HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
 - DRIVING EXPERIENCE SHOULD BE OVER 02 YEARS AND AGE OVER 21/65 YEARS OLD.
 - PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
 - HIRER IS LIABLE TO PAY FIRST S\$ 2000/- EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (IN FAMILY CAR RENTAL PTE LTD) VEHICLE AND ALSO FIRST S\$ 1500/- EXCESS FOR COLLISION / DAMAGE TO THIRD PARTY'S VEHICLE FOR EACH AND EVERY ACCIDENT / DAMAGE PLUS LOSS OF EARNINGS WHILE DAMAGED VEHICLE IS UNDER REPAIR.

SPECIAL TERMS AND CONDITIONS *HIRER IS LIABLE FOR ADDITIONAL EXCESS OF \$ FOR FIRST PARTY AND \$ FOR THIRD PARTY'S COLLISION/DAMAGE IF DRIVER HAVE LESS THAN YEARS DRIVING EXPERIENCE; AND/OR AGE YEARS OLD AND BELOW; AND/OR YEARS OLD AND ABOVE.

I/WE DECLARE THAT THE ABOVE PARTICULARS ARE TRUE AND CORRECT IN EVERY RESPECT. I/WE HAVE READ AND AGREED TO THE TERMS AND CONDITIONS BOTH ON SIDE OF THIS RENTAL AGREEMENT. MY/OUR DRIVING LICENCE IS/ARE CURRENT AND NOT DISQUALIFIED FROM DRIVING.

X
SIGNATURE OF HIRER
(COMPANY CHOP IF APPLICABLE)
Date: **28.04.2018**

X
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date: **28-04-2018**



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 30 Apr 2018 / 11:19:55

Receipt Date/Time : 30 Apr 2018 / 11:19:55

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180430-000754

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGB1968H As at 27 Apr 2018/18:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGB1968H Enquiry Fee 20180430111813705933	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx7458		Credit Card: Visa/MasterCard	7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 May 2018 Edit Reg		30 Apr 2018 00:00 Edit Adj Rpt	S\$3,500.00 Edit Estimates	S\$3,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN MOE CHING JACYLIN , ID: S6848213E								
Main Claimant:	HARJINDER SINGH , ID: S1331804B								
Vehicle Reg. No.:	SGU2673B	Date of Loss:	27/04/2018 18:00 - :59 [131 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9412607246SG	Policy/Cover Note No.:	2100439751 (Comprehensive) Coverage: 01/12/2017 - 30/11/2018						
Vehicle Reg. No. (Insured):	SGB1968H	Policy No. (Claimant):	MP302729						
		Excess:							
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	HL Assurance Pte Ltd (HQ) - Tel: 69226030								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/05/2018]								
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

*SGU2673B (9412607246SG)
[SGB1968H]
TP
HARJINDER SINGH
Apr 27 2018 6:00PM
[TAN MOE CHING JACYLIN]
Lim Tan Motor Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View <input type="button" value="View in Browser"/>
Letters/Correspondences			1 per page <input type="button" value="1"/> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit
Assessment Reports			1 per page <input type="button" value="1"/> <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print
1	03/05/18 13:53	Accident Statement <small>From:OD - Reg. No: SGB1968H, Claimant: TAN MOE CHING JACYLIN</small>	1 Load HTM
Photos/Images			3 per page <input type="button" value="3"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	18/05/18 15:43	Odometer Reading	1 Load JPG <input checked="" type="checkbox"/>
2	18/05/18 15:43	Chassis Number	1 Load JPG <input checked="" type="checkbox"/>
3	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
4	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
5	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
6	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
7	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
8	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
9	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
10	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
11	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
12	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
13	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
14	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
15	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
16	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
17	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
18	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
19	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
20	18/05/18 15:43	General View	1 Load JPG <input checked="" type="checkbox"/>
21	18/05/18 15:47	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>
22	18/05/18 15:47	Reinspection Photo	1 Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="button" value="1"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	02/05/18 14:41	ACKNOWLEDGEMENT EMAIL TO AIG DD 30.04.2018	1 Load PDF
2	02/05/18 14:41	TP ESTIMATE	1 Load PDF
3	02/05/18 14:41	EMAIL FROM AIG DD 30.04.2018	1 Load PDF
4	02/05/18 14:41	TP GIA REPORT	1 Load PDF
5	02/05/18 21:04	TP ESTIMATE - MARKED	1 Load PDF
6	14/05/18 18:08	LETTER TO OI	1 Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
7	30/05/18 09:24	WORKSHOP INVOICE		Load PDF
8	30/05/18 09:24	AUTHORISATION TO ACT FORM		Load PDF
9	30/05/18 09:24	Release Voucher		Load PDF
10	30/05/18 09:24	RENTAL RECEIPT		Load PDF
11	30/05/18 09:24	LTA SEARCH		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
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:	SGB1968H (Insd veh)	Model:	TOYOTA COROLLA AXIO 1.5 X (M)
	SGU2673B (TP veh)		
Date of Accident:	27/04/2018		

Global Sum Settlement	: [] Yes	: [X] No
Repair Estimate	: \$	5,164.22
Final Repair Cost	: \$	3,745.00
Loss of Use	: \$	_____ days at \$0.00 per day
Rental (if any)	: \$	700.00 7 days
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	4,452.45

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown

1)	Lim Tan Motor Pte Ltd	: \$	4,452.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 May
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/AIG18007968/KHA3Q2
Date: 30/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100439751
Claimant Vehicle No : SGU2673B	Insured Vehicle No :	SGB1968H
Date of Loss: 27/04/2018	Nature of Claim:	TP Claim No: 9412607246SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGU2673B	Engine No:	1NZC450544
Make & Model:	TOYOTA COROLLA AXIO, 1.5 X (M)	Chassis No:	NZE1416019382
Reg. Date:	08/05/2007 (Man. Year: 2007)	Odometer:	149617 km
Colour:	Metallic Gold		
Engine Capacity:	1496 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:	185/70 R14	Rear Tyre Size:	185/70 R14
Front Left Side:	Yokohama 7 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 7 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,116.37	2,854.08	262.29	8.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,710.00	1,530.00	180.00	10.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,826.37	4,384.08	442.29	9.16
Approved Total (Overridden) (S\$)		3,500.00		
	(S\$)	4,826.37	3,500.00	1,326.37
	+ GST 7.00/7.00% (S\$)	337.85	245.00	92.85
	Nett Amount (S\$)	5,164.22	3,745.00	1,419.22
	+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00	
	+ Doc/Search Fee (S\$)		7.45	
	Nett Liability (S\$)		4,452.45	

INSPECTION

Date of Assignment:	30/04/2018	
Date Inspected:	30/04/2018 Inspected At:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin

Ming Auto Care
Singapore 575721

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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		*REAR BUMPER	Bent	568.90 FL	*568.90 FL
2	1		*REAR BUMPER RETAINER	N/S Distorted	175.40 FL	*87.70 FL
3	2		*REAR BUMPER BRACKET	Not Necessary	110.88 FL	*- FL
4	1		*REAR END PANEL	Bent	687.70 FL	*687.70 FL
5	1		*REAR END PANEL GARNISH	Dented	125.70 FL	*125.70 FL
6	2		*TAILAMP	Cracked	771.40 FL	*771.40 FL
7	1		*REAR BOOT LID	Buckled	987.50 FL	*987.50 FL
8	1		*REAR BOOT LOCK	Repair	95.40 FL	*- FL
9	1		*REAR BOOT RUBBER (50%)	Distorted / Dented	125.40 FS	*83.60 FS
10	1		*REAR BOOT AXIO EMBLEM	Necessary	85.40 FL	*85.40 FL
11	1		*REAR BOOT COROLLA EMBLEM	Necessary	55.61 FL	*55.61 FL
12	1		*REAR BOOT X EMBLEM	Necessary	57.40 FL	*57.40 FL
13	1		*SET REAR BUMPER SENSOR	Shorted	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,046.69	3,710.91
- List Item Discount on L Items 25.00/25.00% (\$\$)	930.32	856.83
Total Parts (\$\$)	3,116.37	2,854.08

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 PUTTY & SPRAY PAINTING	New	900.00	800.00
2	TO CHECK REAR WIRING AND WATER I LEAKAGE	New	30.00	20.00
3	TO ANTI-RUST	New	80.00	60.00
4	LABOUR CHARGES	New	700.00	650.00
Gross Labour Cost (S\$)			1,710.00	1,530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >