INS. CASE OWNER	Inelyn	CC 6/AIG1800 &	11 140	L Jash lidac		
	i karat	ASSIGNME	NT	0	2/2/18	
Surveyor	Merry		G.	Date / Time :	NZIS	
Pre-assign / CCU /	Inbla S	37H		3786 48	023651	1,
Insured Vehicle No	L. 2		Claim No.	1 DANIII	r-1	57
Name of Insured	BY EXIM (1	ERVICES	Policy No.	וווייייווו	~ U	
Insured Tel No.	2	HP:	Make / Model	NILLAN NI	/ JAN	
Excess Sec II :SS		D.O.A: 1/2/18	Place of Acciden	1: Kim Gat R	d	
Is driver the owner	? (YES /(NØ)	Nature of Accident :				
If NO, Driver Nam	D	n Im	OLGIA REPOR	T: YES / NO ; TP GIA REPO	RT: VES/ NO	5
Driver Tel 1	No.: 94007		Insured Liability		10000	
Spazed 1	<u> </u>					
INSRS: WSP: You'v Tel: Limbility: RMKS:	INSRS WSP: Tel: Liabiliti RMKS	y: 🗐	INSRS: WSP: Tel: Linbility: RMKS:	INSE WSP Tel: Linb RMR	ility:	
Date/ Time						
	CIMSELLINA X:	Re6833H. X		STAGE	DATE / P	IC .
7/18	Shieser dans. S. V.	May 22 1 11 1 15		Non-Reporting ltr (1st):		
142	- 11000			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
	3-5-18@2	30, CALLED-1		Notification ltr (if non-pickup).		
		1870		Call OI: 2-5-	18 10	M
4-6.	18 (0253	W/01 MR.V	1000	After call ltr to OI: Documentation Check List: H	andler Typ	ist
		ONFIRMEDA		Notification ltr (if non-pickup)	TXT	
				After call ltr to Ol:		
		GREED & AWA	ICE	Authorisation To Act		
	N	CD ISSUE.		Release Voucher:	4	
				Final Repair Bill:		-
				Car Rental Invoice: Towing Invoice		
				LTA / GIA :	-	
	RECEIVE	D 2.7 JUL 2018		Medical Bill:		
		U 4 JUL 2018		PIR:	X	
				Mandate/Reject Instruction:	[X]	
				LOD		
	LIVE VALUE IN .			Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (.	days) Reduction:	%	Email	Call	
FINAL SETTLEMENT		Confirm with JIA 1		Ensail Call		
Final Liability:			0	If NO or B 28, Ass. Lia:		
Repair Cost: GS7	SS 4,066 ,					
Loss of Rental (LOR):	SS 4 00 (=				non co	
Loss of Use (LOU):	SS — (S x	days)		- PARRY A		
Loss of Income (LOI): LOR only LOU only	SS — (\$ x	OR + LOI [Tick only one]		MIXIT		
LOR only LOU only	ss 2.x.	Trues only one				
Medical:	SS _			1) Claim status: Normal/Rejec	t/Private Settle	0
Disbursement:	ss —	(e.g. Tow/ Independent)		2) Report Format:		
Legal Cost	ss 4,468	San Village Contact		3) Survey fee:		
Total:		Global Sum SS:		r		
FINAL PAYMENT	Date/Time:	Confirm with:	MATTIN	WORKSHOPP	EIT	0
Payee 1:	ss 4,468		MOINK	MOICK! JIOL &		· · · · ·
Payee 2: (Strike if N.A.)	SS X	Name 2: X				
Payee 3: (Strike if N.A.)	S\$ /	(Name 3: 1				

ASS. REC. BY: MOVELS	Ala Out ()
	ASSIGNMENT
From: Date:	Veh No: 56M569844 Yr Regn: 10,06
Estimated Cost:	Type M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A 1
To Inspect Vehicle No: 56 M 56 P 4	4 Make: Mondo Fif cc /339
at Workshop m/s hodeneh	Colour Gray A/C: Insured / Std / NI / NA
of	Sp.Reading T/F3 / T/Radio: Insured / Std / NI / NA
Insured: 6.56.537	F Eng/No:
Policy No.	C/No: GD12348453
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inforder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or /
07 TO 17 TO 17 TO 17	Tyre Size: F: /75-/65-n/K
(Policy Condition)	R:
Remark: The veh had commenced its N/S	O/S BS / DUN) EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value: 22	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Sal, of Market Value,	Front Rear R/Bal. 6 mm
IDAC Accident Roort: Consistent? : Yes or No Consistent? : Yes or No	Lind () Lind
· -11	D.O.A. // S// C D.O.I. PSS/
7	14/1/10
	Survey held at
CA / REV / REP. / 24 HRS 86.18	
Vehicle: I Date: Person Contacted:	N / OUT The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	This of Chassis frame / Body Structure affected due to comision.
11A1785-9 22	1-10-202/col. 3405. Sul. Nett 414
11 steering rack have norse	
6/6/18 Confund MS #27	Fo with Youy.
17/18 Reconfind 4/5 #38	· /
17/18 Reconting 4/5 838	800 will Jay:
=======================================	0/15/12/18
	L 12, 6, 16
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
; Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Ad	d Fee:: Site Insp (\$)s+Rssi
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
	TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inte	rnationale Des Experts En Auton	nobile			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18008	001/Uja3			
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 02-05-2018 Code: AIG				
1.		Policy Particu	culars :- THIRD PARTY CLAIM				
	Insured Veh.	GBG 537H	Veh. Inspected	SGM 5694M			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	02/05/2018			
2.	2000	Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	#3	Steering				
	Brakes		Modification				
	General						
3.		Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages				
5.	Res (Maria)	Ge	neral Information				
	Accident Date	01/05/2018	Inspection Date	18/05/2018			
	Survey held at	HOCK WAH MOTOR WOR	RKSHOP PTE LTD				
	Serie (1470) (1074-6-54)	3011 BEDOK INDUSTRIAL #01-2008 SINGAPORE 489977					
5a.			Remarks				

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4,

#01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No : 200104141D GST Reg. No. 20-0104141-D MDDI 18/05

TO: S6808656F

SIM WEI CHOON

BLK 14 BEDOK SOUTH AVENUE 2

07-584

SINGAPORE 460014

TEL: FAX: PH: 91809498

ATTN:

ESTIMATE BILL

Number:

EB00004811

Date:

02/05/2018

Case No:

AD00009705

Vehicle No: SGM5694M Chassis:

GD12348453

Year of Mfr 2006

Policy No

5084989574-01

Model:

HONDA FIT 1.3 A

de.	24	**	w	٠

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	FRONT BUMPER DAS	1.0	505.20	20	404.16
	FRONT BUMPER SIDE RETAINER LH 💆	1.0	13.00	30-	10.40
	FRONT BUMPER SIDE RETAINER RH 324	1.0	13.00	20	10.40
	FRONT BUMPER CLIPS NLC	10.0	3.70	20	29.60
5	FRONT HEADLAMP RH (1/2)	1.0	468.20	20	374.56
6	FRONT HEADLAMP LOWER BRACKET RH 4 4	1.0	25.00	20	20.00
7	FRONT FENDER RH ALC	1.0	375.60	20	300.48
8	FRONT FENDER LAMP RH	1.0	30.10	20	24.08
9	FRONT FENDER INNER SHIELD RH 700	1.0	70.20	20	56.16
0	FRONT FENDER INNER SHIELD CLIPS ALL	8.0	3.70	20	23.68
1	FRONT WING MIRROR RH 643	1.0	498.40	20	398.72
2	FRONT WHEEL RIM RH	1.0	658.40	20	526.72
	FRONT SHOCK ABSORBER WITH SPRING RH A	1.0	337.40	20	269.92
4	FRONT KNUCKLE ARM RH 544	1.0	245.50	20	196.40
5	FRONT LOWER ARM RH 47	1.0	237.40	20	189.92
6	FRONT ROTOR 41	1.0	204.50	20	163.60
7	FRONT BRAKE (SET)	1.0	227.30	20	181.84
8	FRONT DRIVESHAFT LH 1/1	1.0	996.70	20	797.36
9	FRONT DRIVESHAFT RH	1.0	996.70	20	797.36
0	REAR BUMPER	1.0	470.60	20	376,48
1	REAR BUMPER SIDE RETAINER LH	1.0	17.10	20	13.68
2	REAR BUMPER SIDE RETAINER RH	1.0	17.10	20	13.68
	List Price - Parts Sub Total		0.5		5,179.20
	Parts Total	- 1	5000		5,179.20
13	FRONT DOOR RH - REPAIR AX	1.0			1818
4	REAR DOOR RH - REPAIR	1.0			1814
	REAR FENDER RH - REPAIR AX	1.0			
6	FRONT SUPPORT PANEL - REPAIR 47X	1.0			
	FRONT BONNET - REPAIR AAX	1.0		F	
8	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	900.00	06	900.00
9	SPRAY PAINT ON THE AFFECTED AREAS	1.0	1,200.00	0//	20 1,200.00
0	ANTI-RUST COATING	1.0	280.00	0 1	280.00
11	WIRING	1.0	40.00	0.7	2 40.00

E. & O. E.

1 4 HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4.

#01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO: S6808656F

SIM WEI CHOON

BLK 14 BEDOK SOUTH AVENUE 2

07-584

SINGAPORE 460014

TEL: FAX: PH: 91809498

ATTN:

ESTIMATE BILL

Number:

EB00004811

Date:

02/05/2018

Case No:

AD00009705

Chassis:

Vehicle No: SGM5694M GD12348453

Year of Mfr 2006

Policy No

5084989574-01

Model:

HONDA FIT 1.3 A

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
32 33	TWO WHEEL ALIGNMENT TO REMOVE & REFIT UNDERCARRIAGE Labour 1 Sub Total	1.0	80.00 250.00	0	250.00 2,750.00 2,750.00
	LKK Auto Consultants hence notify the Repairer of the following: • To deplay damaged part(s) during resurvey • Parts brides are subject to confirmation • Train party survey is on a "Without Prejudice" basis • Not sliegal (modification(s) is allowed • Subplementary item(s) must be resurveyed and is subject to final approval from insurance Company Acknowledged by Repairer Signature: Date:			1	P-2741.66 6-2031 6-2031 4771 3817
	GAPORE DOLLARS : EIGHT THOUSAND FOUR HUNDRED HTY-FOUR AND CENTS TWENTY-FOUR ONLY		Less Excess SUBTOTAL GST 7.00% TOTAL		0.00 7,929.20 555.04 8,484.24

SERVICE DUE: DATE 16/08/2018 MILEAGE 191,457

Date of accident: 01/05/2018 10:20 PM. Place: JALAN RAJA & KIM KEAT ROAD

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

BLK 3011 BEDOK INDUSTRIAL PARK E. BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121 R.O.C No. 200104141D GST Reg. No. 20-0104141-D

TO: S6808656F

SIM WEI CHOON

BLK 14 BEDOK SOUTH AVENUE 2

07-584

SINGAPORE 460014

TEL: FAX: PH: 91809498

ATTN:

ESTIMATE BILL

Number:

EB00004873

Date: Case No: 28/06/2018 AD00009705

Vehicle No: SGM5694M

Chassis:

GD12348453

Year of Mfr 2006 Policy No

5084989574-01

Model:

HONDA FIT 1.3 A

Term:

Sn	DESCRIPTION		QTY	U_PRICE	DISC	AMOUNT
Sn I		Sed / Dome Nett Price - Parts Sub Total Parts Total	1.0	U_PRICE 1,154.30	DISC 20	AMOUNT 923.44 923.44 923.44
	GAPORE DOLLARS : NINE HUNDRE HT ONLY	D EIGHTY-EIGHT AND CE	ENTS	Less Excess SUBTOTAL GST 7.00% TOTAL		0.00 923.44 64.64

SERVICE DUE: DATE 16/08/2018 MILEAGE 191,457

Date of accident: 01/05/2018 10:20 PM. Place: JALAN RAJA & KIM KEAT ROAD

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

Page 1 of 1

* N = Item not subjected to GST

Issued by : Janice

Hock Wah Motor Workshop PTE LTD

Blk 3011 Bedok North Ave4 #01-2008/2010/2012/2014 Singapore 489977

Phone Number: 6441 5655

opiny:	Date: 27/6/2018 2:19:29 PM
- X	VIN 2378 2:19:29 PM
Ngm5694m	Technician:
	CLE ALIGNMENT REPORT

VEHICLE ALIGNMENT REPORT

1. ramary	y Angles HONDA, 2004, FIT, All(Cus			Specifications		
	Lan		Min.	Max.	Final	
	Caster Left	2.40	1.10	3,10		
	Right	2.6°	1.10	3.1°	2.4°	
Tron	Cumber Left	-0.7°	-1.0°	1.0°	2.6°	
1	Right Left	-3.3°	-1.0%	1.0°	-0.7°	
I	TOTAL CONTRACTOR OF THE PARTY O	-2.5	-1.3mm	1.3mm	-3.3°	
	Aignt	21.2	-1.3mm	1.3mm	-2.5	
	Total Left	18.7	-2.5	2.5	21.2	
	The state of the s	-1.2"	-2.0°	0.0"	18.7	
Ricar	Right Left	-1.2°	-2.0°	0.0°	-1.2°	
	I Para	2.6	*******		-1.2°	
	ragnt	-0.4	******	******	2.6	
	Total Thrust Angle	2.2	0.8	3.4	-0.4	
monnelise	ondary Angles -0.2		******		2.2	
s smaar	y Angles	Initial		cations	-0.2°	
N.	(v.)		Min.	Max.	Final	
100	Left	13.8°				
nobel to the	Right	12.7"	-	*******	13.8°	
ncluded Angle		13.1°		******	12.79	
	Right	9.4°	*******	******	13.10	
and the Lor		-2.5°	*******		9.40	
e a treatment of the	Right	-1.7ª	******	******	-2.5°	
- tree fun	Left Right	******	F155444	*******	-1.7°	
		******	******	******	******	
e Curve Chan	ge Left	******			******	
thack	Right	- mineral			******	
	Front	-0.4"	******		0.54	
5 (40:130)	Rear	0.2"		*******	-0.5"	
1 A James Dall		0.3"			0.1"	
	[-0	-0.6*			0.3"	
··· Euc Heigh	Left Right			*******	-0.6"	
	Right	*******			******	
r Kide Height	Left	******			*******	
ra Angle	Right		******	*******	******	
The state of the s					******	



Hock Wah Motor Workshop PTE LTD

Blk 3011 Bedok North Ave4 #01-2008/2010/2012/2014 Singapore 489977

> Phone Number: 6441 5655 Fax Number: 64415355

ustomer:	Date: 27/6/2018 2:19:29 PM
t empany:	VIN
sgm5694m	Technician:
(0.36)	Order No.:

VEHICLE ALIGNMENT REPORT

Frimar	ry Angles Initial		Speci	Specifications		
				Min.	Max.	Final
	Caster	Left	2.4°	1.10	3.1°	2.40
	-	Right	2.6"	1.10	3.1°	
Lien	Camber	Left	-0.7°	-1.0°	1.0°	2.60
344		Right	-3.3°	-1.0°	1.0°	-0.7°
	Toe	Left	-2.5	-1.3mm	1.3mm	-3.3°
	100	Right	21.2	-1.3mm	1,3mm	-2.5
		Total	18.7	-2.5	2.5	21.2
	Camber	Left	-1.2°	-2.0°	0.0°	18.7
		Right	-1.2°	-2.0°	0.0°	-1.20
	Toe	Left	2.6	******		-1.2°
	100	Right	-0.4	*******		2.6
	71	Total	2.2	0.8	3.4	-0.4
	Thrust Angle		-0.2°		27.4	2.2
condary Angles		Initial	Specific		-0.2°	
			Min.	Max	Final	
		Left	13.8°		******	13.8°
1		Right	12.7°	******		
ncluded Ang	tle	Left	13.1°	******		12.7° 13.1°
		Right	9.4°	******		9.40
1.11	ums	Left	-2.5°			-2.5°
		Right	-1.79		******	-1.76
Y 7.0	III-	Left	*******	******		
		Right	*******			5000000
w Curse Ch	ange	Left	******	*****		******
		Right				
thack		Front	-0.4"		*******	-0.5"
1.00	TOT	Rear	0.2"		75	0.1"
			0.3"			0.1
1 1 1 1 1 1 1 1	/111		-0.6"			-0.6"
to Kate He	ight	Left				-0.0
-		Right		******		
ar Ride Her	ght	Left	******	*****		*******
on Smole		Right		-77110000		******
300						

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4, #01-2008/10/12 SINGAPORE 489977

TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No : 200104141D GST Reg. No. 20-0104141-D

Ref:SGM5694M

Date: 02.07.2018

Motor Claims Dept AIG Asia Pacific Insurance Pte Ltd NO 78 Shenton Way # 07-16 CHARTIS Building SINGAPORE 079120

Fax: 68357416

Dear Sir/Mdm

DIRECT SETTLEMENT - Accident Involving vehicle no SGM5694M and GBG537H On 01/05/2018 Along JALAN RAJA & KIM KEAT ROAD

We refer to the above matter.

We are instructed by our clients, SIM WEI CHOON of vehicle number <u>SGM5694M</u> to claim damages against your insured GBG537H in connection with a road traffic accident on 01/05/2018 10:20:15PM

We are instructed that the accident was caused by your insured's negligent driving and /or management of this vehicle. As a result, our client's vehicle was damaged and our clients have to put to loss and expenses, particulars of which are as follows:

Cost Of Repair			5	8	4,066.00
Loss of Use			5	\$	0.00
Car Rental Fee	5	Days X \$	120.00 \$	\$	600.00
LTA Search Fee			5	S	2.00
Survey Fee			5	\$	0.00
GIA Fees			5	S	0.00
Total			5	8	4,668.00

Please revert within the next SEVEN (7) Days so that we can advise out third party claimant for the next course of action.

We/I support our/my claim with documents enclosed.

Motor Claims Dept

Lee Jia Yi Claims Advisor

motor@hockwah.com.sg

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Thursday, 3 May 2018 2:43 PM

To: 'dyxim@gmail.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING GBG 537H AND SGM 5694M ON 01/05/2018 ALONG

JALAN RAJA AND KIM KEAT ROAD

Our ref: CC6/AIG18008001/ja3

DY EXIM SERVICES

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 537H AND SGM 5694M ON 01/05/2018 ALONG JALAN RAJA AND KIM KEAT ROAD

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards, Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I,SIM_V	IEI CHOON		_("the t	hird party	claimant"
of BUK 14 BEDOK SOUTH A	VENUE 2 # 07-584	SINEIAPORT	E 460014		(address)
owner of Set		vehicle	no.)	hereby	authorize
("the workshop") to act					
rental and/or loss of use					
damaged pursuant to th					567 V2587 A
involving vehicle no/s_					
payment furtherto settler favour of the workshop.	ment of my claim	with pay	ment ch	eque/s bei	ng made in
favour of the workshop.					
I further acknowledge	hat any settlem	ent the	worksho	p may rea	ach on my
behalf is on a without p	rejudice and with	nout admi	ission of	liability ba	asis insofar
as the driver/owner/insu	ers of the other	vehicle/s i	is conce	rned.	
Date this	02 day of	05(mo	onth) 20	<u>। १</u> (yea	r)
Jane Chi	01	5 	4	J- CHORKSHOW	PTE LITO PHOCE TOWN
Signed by "the third party cla	imant"	Signed	d by "the	workshop"	

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

"We/l, HOCK WAH MOTOR WORKSHOP 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 \$\frac{\$\\$4.066.00}{0}\$ (Repair Cost), \$\frac{\$\\$\$400.00}{0}\$ (Loss of Rental) \$\frac{\$\\$\$2.00}{0}\$ (Disbursement) for vehicle no. \$\frac{\$\\$\$GM}{0}\$ 1000 (Begain Cost), \$\frac{\$\\$\$400.00}{0}\$ (Loss of Rental) \$\frac{\$\\$\$2.00}{0}\$ (Disbursement) for vehicle no. \$\frac{\$\\$\$GM}{0}\$ 1000 (Begain Cost), \$\frac{\$\\$\$\$400.00}{0}\$ (Loss of Rental) \$\frac{\$\\$\$\$\$2.00}{0}\$ (Disbursement) for vehicle no. \$\frac{\$\\$\$\$\$\$\$GM}{0}\$ 1000 (Begain Cost) (Beg

We/I confirm that we/I are/am authorized by the owner <u>SIM WEI CHOON</u> ("the third party claimant") of vehicle no. <u>SGM 5694M</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 SGM (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this ______ (day) of ______ (month) 2018 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)

BLK 3011 BEDOK INDUSTRIAL PARK E BEDOK NORTH AVE 4,

#01-2008/10/12 SINGAPORE 489977 TEL: 6441 5655 FAX: 6441 5355/6243 8121

R.O.C No : 200104141D GST Reg. No. 20-0104141-D

TO: S6808656F

AIG Asia Pacific Insurance Pte Ltd

NO 78 Shenton Way

07-16 CHARTIS Building SINGAPORE 079120

TEL: 1800 4193000 FAX: 68357416

PH: ATTN: TAX INVOICE

Number:

IV00055777

Date: Case No: 02/07/2018 JS00058273

Chassis:

Vehicle No: SGM5694M GD12348453

Year of Mfr 2006

Policy No 5084989574-01

Model:

HONDA FIT 1.3 A

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	LUMPSUM REPAIR	1.0	3,800.00	0	3,800.00
	Sub Tota				3,800.00
	Parts Total	all			3,800.00
	GAPORE DOLLARS : FOUR THOUSAND SIXTY-SIX AND CEN RO ONLY	TTS	Less Excess SUBTOTAL GST 7.00% TOTAL		0.00 3,800.00 266.00 4,066.00

SERVICE DUE: DATE 16/08/2018 MILEAGE 191,457

			the state of the state of the late.		_
Date of accident	: 01/05/2018	10:20 AM. Place	· JALAN RAJA	& KIM KEAT ROAD	١

E. & O. E.

HOCK WAH MOTOR WORKSHOP TEL

CUSTOMER SIGNATURE

Page 1 of 1

AUTHORISED SIGNATURE

H W CAR RENTAL

CINV - 200037

Registration no.: 52902602C 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888

INVOICE

Refer to Rental Agreement: CRA 200039

Reference Vehicle: SGM5694M

Date: 07.2018

Customer Information

Name: SIM WEI CHOOK NRIC No.: S68 08656F

Address: BLK 14 BEDOK SOUTH AVENUE 2 # 07-584

S (9600 14) Contact No: 9180 9498

Rental Car Information

Vehicle No.: SUR 5878 P

Make & Model: TOYOTA VIOS

Start Date: 27 / 06 / 2018

End Date: 30 / 66 / 2018

Rent for (No. of Days) 5 days

Rate at (Per Day) \$ 120.00

Total Amount \$ 600-00

Customer Signature

Authorized Signature

H W CAR RENTAL

Registration no.: 52902602C 3011 Bedok Industrial Park E #01-2010 Singapore 489977 Tel: 6441 5655 / 8339 6888

R. Vehicle No. SGM 5694 M

CRA# -200039

RENTAL AGREEMENT - CLAIM

Hirer's Particu	lars			
Name:	SIM W	IEI CHODIN	NRIC No.:	S6808656F
Address:	BLK 14 BEDOK SOUTH	AVENUE 2 # 07-5	84	
	S(460014)		Contact No:	9180 9498
Licence Date:	14 / 04 / 1993		Birth Date:	9 / 52 / 1968
Additional Dri	ver's Particulars			
Name:			NRIC No.:	
Licence Date:			Contact No:	
Rental Vehicle	•			
Vehicle No.:	SLR 58 78 P		Start Date:	27 / 06 / 2018
Rate (Per day):	\$120-00	No. of days: 5	End Date:	02 / 07 / 2018
PL (Out):		PL (In): <u>OK /</u>	Time out/in:	8:30am 9:30am
Rental veh No refund i Hirer is liab Hirer shall Extension: Car collecti	ed to the Rental Agree icle is restricted to SIN f vehicle return early. le to pay all fines, sum bear the responsibility One day in advance no ion and return shall be	GAPORE use only, mons, claims, exce if any damages four otice is required oth within the office ope	ss within rental nd on/in vehicle erwise no exte erating hour.	l period. e. nsion will be allowed
	the event when accide 000 / S\$8,000 (Young,			
6000 0	rises to vehicle within r	5 9		11 5655 immediately.
Hirer acknowle	dges all T&C and sign	ifies acceptance upo	on signing.	



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

Third Party Insurer Enquiry

Our Ref No:

GR-18-065890

Date of Request:

02/05/2018

Your Ref No:

Online Purchase

Hock Wah Motor Workshop Pte Ltd Blk 3011, Bedok Industrial Park E, #01-2008/2010/2012 Singapore 489977

Dear Sir/Madam,

Enquiry Date

02/05/2018

Enquiry By

Mavis Er Shieh Yin

TP Vehicle No.

GBG537H

Accident Date

01/05/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBG537H	AIG Asia Pacific Insurance Pte. Ltd.	30/05/2017-29/05/2018	65-6419-3000

Thank You.

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.

This is a computer generated document and requires no signature.



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-18-065890

Date of Request:

02/05/2018

Your Ref No:

Online Purchase

Hock Wah Motor Workshop Pte Ltd Blk 3011, Bedok Industrial Park E, #01-2008/2010/2012 Singapore 489977

Dear Sir/Madam,

Enquiry Date

02/05/2018

Enquiry By

Mavis Er Shieh Yin

TP Vehicle No.

GBG537H

Accident Date

01/05/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt		Adi Submitted	Ins Auth'ed	Status		
Main	02 May 2018 Edit Reg	2 May 2018 18 May 2018 00:00		\$\$3,800.	5\$3,800.00 S\$3,800.00 View Rpt			Report	Pending for Survey	
	Main	R	eference	Cla	im Detai	ils \	Documents		Show All	
CLAIM S	UBFOLDER DE	TAILS				[Created	by adjuster]			
Insured:	DY EXIM	SERVICES, Co.	Reg. No.: 52891284	D		- 10				
Main Claimant:	SIM WEI	CHOON, ID: S6	808656F							
Vehicle Re No.:	g. SGM569	4M		c	ate of Lo		3 10:00 - :59 hs and 8 Days Fro	m LTA Reg Da	te (Man Yr)]	
Claim Typ	e: TP / 378	6450236SG			olicy/Cov lote No.:		8 (Comprehensive)		
Vehicle Re No. (Insured):	GBG537H				olicy No. Claimant		5084989574-01			
					xcess:					
Repairer:	Hock Wah	Motor Worksho	p Pte Ltd (Bedok)	Blk 3011, Be	dok Indu	strial Park E,, #	01-2008/2010/20	12, 489977 Be	dok - Tel: 64	
Handling Insurer:		Pacific Insurance esaval@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-	6419-300	00 [Handled b	y Kesaval, Jaciyi	n-M]		
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (I	HQ) - Tel:						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handled b	y MARCUS CHI	JA] [Final Rp	t due 11/0	5/2018]	
ASSOCIA	TED MAIL RE	CEIVED					Viev	v All Com	ose Case Mail	
There are	no mail for this	case.								
ALL ASS	OCIATED TAS	KS⊟				View All S	search Tasks C	reate New Task	Complete	
Due Da	te Priority	Type Task	Group Subject	Handler	Ass	signed By	Completed On	Created	On Done	
No results										

Claim Documents

*SGM5694M (3786450236SG)

[GBG537H]

TP

SIM WEI CHOON

May 1 2018 10:15AM

[DY EXIM SERVICES]

Hock Wah Motor Workshop Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔻	V
Νó	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	03/05/18 11:25	Accident Statement From:SC - Reg. No: GBG537H, Claimant: DY EXIM SERVICES	0	Load HTM	
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1	02/05/18 16:01	TP GIA REPORT	Load Pl	-
2	27/05/18 14:42	TP ESTIMATE - MARKED	O Load Pl	
3	27/07/18 13:57	LETTER TO INSURED	U Load Pl	
5	31/07/18 09:35	WORKSHOP INVOICE AUTHORISATION TO ACT FORM	Load Pi Load Pi	
6	31/07/18 09:35	Release Voucher	1 Load Pi	
7	31/07/18 09:35	RENTAL RECEIPT	1 Load Pl	-
8	31/07/18 09:35	GIA SEARCH	1 Load Pl	DF

Merimen e-Claims Page 3 of 3

Documents Checklist

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

NOTE:	TO	BE	COMPL	ETED	RV	SHRVE	EVOR
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBG537H (Insd veh		Model:	HONDA FIT 1.3 (A)
Date of Accident:	SGM5694M (TP veh) 01/05/2018		-	
	1.0000000000000000000000000000000000000		W	
Global Sum Settlem	nent : [] Yes		[X] No	
Repair Estimate		: \$	9,472.32	
Final Repair Cost		: \$	4,066.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: S	400.00	4 days
LTA / GIA Search F	ee	: \$	2.00	
Others:		: \$	0.00	
		\$		
Final Settlement Su	m	: \$	4,468.00	
below)	kshop GIA Registered egistered Workshop:		Agreed Liability	(] NO (Kindly indicate
B) For GIA Regist	ered Workshop:		BOLA Applicable	: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liability	y (*):(%)
* Assessed Liai	bility to be filled only for	r chain i		ses where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdow	m		
1) Hock Wah Mot	or Workshop Pte Ltd		: \$	4,468.00
2)			: \$	
3)			: \$	
JOANNE I	EE KHANG MIN		31 Jul 2018	
LKK Auto C	onsultants Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Page 1 of 4 Adjuster Report

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

51 Ubi Ave 1 #01-25, 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/AIG18008001/UJA3Q2

Date:

31/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700011158

Claimant Vehicle SGM5694M

Insured Vehicle No:

GBG537H

No: Date of Loss:

01/05/2018

Nature of Claim:

TP

Claim No: 3786450236SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGM5694M

Make & Model:

HONDA FIT, 1.3 (A) 23/10/2006 (Man. Year: 2006) Engine No: Chassis No: Odometer:

L13A2265291 GD12348453

185434 km

Reg. Date: Colour:

Grey

Engine Capacity: Market Value/New Car Price:

1339 cc N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable): Yes

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

175/65 R14

Rear Tyre Size:

175/65 R14

Front Left Side: Front Right Side: Dunlop 6 mm

Rear Left Side: Rear Right Side: Dunlop 6 mm Dunlop 6 mm

Dunlop 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,102.64	2,741.68	3,360.96	55.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	2,030.00	720.00	26.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,852.64	4,771.68	4,080.96	46.10
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	8,852.64	3,800.00	5,052.64	57.07
+ GST 7.00/7.00% (S\$)	619.68	266.00	353.68	57.07
Nett Amount (S\$)	9,472.32	4,066.00	5,406.32	57.07
+ Car Rental (4.0 x S\$1	00.00/day) (S\$)	400.00		
+ Doc/S	+ Doc/Search Fee (S\$) 2.00			
Ne	tt Liability (S\$)	4,468.00	5,406.32	

INSPECTION

Date of Assignment:

18/05/2018

Date Inspected:

18/05/2018 Inspected At:

Hock Wah Motor Workshop Pte Ltd

(Bedok)

Blk 3011, Bedok Industrial Park E., #01-

Adjuster Report

2008/2010/2012 Singapore 489977

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA Manager: Joy Irene Bascao

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	505.20 FL	*505.20 FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Not Necessary	13.00 FL	*-FL
3	1		*FRONT BUMPER SIDE RETAINER RH	Bent	13.00 FL	*13.00 FL
4	10		*FRONT BUMPER CLIPS	Necessary	37.00 FL	*37.00 FL
5	1		*FRONT HEADLAMP RH	Broken	468.20 FL	*468.20 FL
6	1		*FRONT HEADLAMP LOWER BRACKET RH	Not Necessary	25.00 FL	*-FL
7	1		*FRONT FENDER RH	Buckled	375.60 FL	*375.60 FL
8	1		*FRONT FENDER LAMP RH	Cracked	30.10 FL	*30.10 FL
9	1		*FRONT FENDER INNER SHIELD RH	Torn	70.20 FL	*70.20 FL
10	8		*FRONT FENDER INNER SHIELD CLIPS	Necessary	29.60 FL	*29.60 FL
11	1		*FRONT WING MIRROR RH	Cut	498.40 FL	*498.40 FL
12	1		*FRONT WHEEL RIM RH	Repair	658.40 FL	*-FL
13	1		*FRONT SHOCK ABSORBER WITH SPRING RH	Not Necessary	337.40 FL	*-FL
14	1		*FRONT KNUCKLE ARM RH	Bent	245.50 FL	*245.50 FL
15	1		*FRONT LOWER ARM RH	Not Necessary	237.40 FL	*-FL
16	1		*FRONT DOOR	Not Necessary	204.50 FL	*- FL
17	1		*SET FRONT BRACKE	Not Necessary	227.30 FL	*-FL
18	1		*FRONT DRIVESHAFT LH	Not Necessary	996.70 FL	*-FL
19	1		*FRONT DRIVESHAFT RH	Not Necessary	996.70 FL	*-FL
20	1		*REAR BUMPER	Repair	470.60 FL	*- FL
21	1		*REAR BUMPER SIDE RETAINER LH	Not Necessary	17.10FL	*- FL
22	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	17.10FL	*-FL
23	1		*FRONT DOOR RH (NPA)	Repair	0.00 FS	*-FS
24	1		*REAR DOOR RH (NPA)	Repair	0.00 FS	*-FS
25	1		*REAR FENDER RH (NPA)	Repair	0.00 FS	*-FS
26	1		*FRONT SUPPORT PANEL (NPA)	Repair	0.00FS	*- FS
27	1		*FRONT BONNET (NPA)	Repair	0.00 FS	*-FS
28	1		*POWER STEERING RACK PINION	Bent / Damaged	1,154.30 FL	*1,154.30 FL
F=Fre	inchise	part S≃Spc	Nett. L=ListItemDisc.	5 000 500	5055555	12.005000
				Sub Total (S\$)		3,427.10
			- List Item Discount on L Item	s 20.00/20.00% (S\$)	505.20 FL 13.00 FL 13.00 FL 37.00 FL 468.20 FL 25.00 FL 30.10 FL 70.20 FL 29.60 FL 498.40 FL 658.40 FL 337.40 FL 245.50 FL 237.40 FL 204.50 FL 296.70 FL 470.60 FL 17.10 FL 17.10 FL 17.10 FL 17.10 FS 0.00 FS 0.00 FS 0.00 FS	685.42
				Total Parts (S\$)	6,102.64	2,741.68

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
LABOUR TO REMOVE & REFIT NECESSARY PARTS	New	900.00	600.00
SPRAY PAINT ON THE AFFECTED AREAS	New	1,200.00	1,100.00
ANTI-RUST COATING	New	280.00	50.00
WIRING	New	40.00	20.00
TWO WHEEL ALIGNMENT	New	80.00	60.00
TO REMOVE & REFIT UNDERCARRIAGE	New	250.00	200.00
Gross L	abour Cost (S\$)	2,750.00	2,030.00
	LABOUR TO REMOVE & REFIT NECESSARY PARTS SPRAY PAINT ON THE AFFECTED AREAS ANTI-RUST COATING WIRING TWO WHEEL ALIGNMENT TO REMOVE & REFIT UNDERCARRIAGE	LABOUR TO REMOVE & REFIT NECESSARY PARTS New SPRAY PAINT ON THE AFFECTED AREAS New ANTI-RUST COATING New WIRING New TWO WHEEL ALIGNMENT New	Dur Items Dur Items LABOUR TO REMOVE & REFIT NECESSARY PARTS New 900.00 SPRAY PAINT ON THE AFFECTED AREAS New 1,200.00 ANTI-RUST COATING New 280.00 WIRING New 40.00 TWO WHEEL ALIGNMENT New 80.00 TO REMOVE & REFIT UNDERCARRIAGE New 250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >