

REF: FWD

ASSIGNMENT

From Date: 08062018

Estimated Cost:

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

To Inspect Vehicle No: SLV 6571X

at Workshop n/s

of

Lim Tan
176 Sin Ming Drive #03-09

Insured:

Policy No:

Claims No:

Sum Insured:

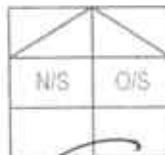
Excess:

(Client's Record)

Make of Veh:

after 1030 am

(Policy Condition)

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

Bal. of Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 04 days Res: Yes or No

Lum Sum: 1.21 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No:

SLV 6571X Yr Regn: 01 / 18

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

Truck / Trailer or

Make:

Honda Shuttle CC 1486

Colour:

M. R. Blue A/C Insured / Std / NI / NA

Sp. Reading:

848P T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

GK8. 1200133

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD A/Rim or

Tyre Size: F:

R:

185/60R15

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

TOYO / YOKO or

Front

Rear

R/Bal: 9 mm

R/Bal: 9 mm

L/Bal: 9 mm

L/Bal: 9 mm

D.O.A: 2/5/18

D.O.A: 8/5/18

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

P/S file pass to Corbin

PIP: +3,419.38 (RED: +931.08 27%)

Date/Time: File Pass to?



Preli. Report

11



Final Report

Date/Time: File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 S + RE SL

1 Photo

1 Other

Report Format :

Lump Sum / I.B.I: (\$

Add Fee:



Site Insp (\$



Interview (\$



Tech Insp (\$



Week-end (\$

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 Internationale Des Experts En Automobile				
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18008336/Kea3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4SINGAPORE 038986		Date : 07-05-2018		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 9199E	Veh. Inspected	SLV 6571X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/05/2018	
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	02/05/2018	Inspection Date	08/05/2018	
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.				

4

Not Notarised
1-B1
Putty & spray painting

**ESTIMATE TO REPAIR**

VEHICLE NO. : SLV 6571 X
MAKE : HONDA
MODEL : SJUTTLE 1.5G CVT
YEAR : 2017
CHASSIS NO : GK81200133

SURVEYOR NAME : Kenneth (LKR)
DATE OF SURVEY : 08 MAY 2018
TIME OF SURVEY : 10:45am

DATE : 7-May-18
DATE OF ACCIDENT : 2-May-18
THIRD PARTY REF : SKV 9199 E / FWD

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear Bumper			Bu	\$ 1,150.60
2 pcs	Rear Bumper Retainer		\$ 26.50	Sm	\$ 53.00
1 pc	Rear End Panel			R	\$ 560.85
1 pc	Tailgate			Bu	\$ 1,193.00
1 pc	Tailgate Centre Emblem			Sm	\$ 38.00
1 pc	Tailgate Shuttle Emblem			Sm	\$ 55.00
					\$ 3,050.45
	Less 20%				\$ 610.09
					\$ 2,440.36
1 set	Rear Bumper Sensor	S.Nett		Ma	\$ 200.00
1 tube	Rear Windscreen Sealant	S.Nett		Sm	\$ 40.00
1 pc	Rear Windscreen Moulding	S.Nett		Sm	\$ 120.00
	To putty & spray painting.			600	\$ 700.00
	To transfer tailgate fittings.				\$ 80.00
	To remove and refix rear windscreen glass.				\$ 120.00
	To anti-rust.				\$ 50.00
	Labour Charges.			500	\$ 600.00
	Parts \$2436.60				
	Less 20% \$487.32				
	\$1949.28				
	S/N \$160.00				
	labour \$1310.00				
	PBP \$3419.28				
TG-RA/-	TOTAL				\$ 4,350.36
	04 days				

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel 65-64520893 Fax 65-64569177

Website: www.LTM.sg

Co Reg No 199307277D

GST Reg No 112 0019086-0

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Li Zi Rong

Date: 11 May 2018

Preliminary Advice

Insured Vehicle No	: SKV9199E	Accident Date	: 03/05/2018
TP Vehicle No	: SLV6571X	Assignment Date	: 07/05/2018
Make	: HONDA SHUTTLE	Est. Duration of Repair	: 4 days
Date of Inspection	: 08/05/2018		
Inspection At	: Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care Singapore 575721		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	4,350.36
Revised Amount	:S\$	3,419.28
Check Items (Estimated)	:S\$	200.00
Total	:S\$	3,619.28

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 9774J

Vehicle Details

Vehicle No.: SLV6571X
Vehicle to be Exported: Yes
Intended De-registration Date: 04 May 2018
Vehicle Make: HONDA
Vehicle Model: SHUTTLE 1.5G CVT
Primary Colour: Blue
Manufacturing Year: 2017
Engine No.: L15B5460166
Chassis No.: GK81200133
Maximum Power Output: 97.0 kW (130 bhp)
Open Market Value: \$18,877.00
Original Registration Date: 09 Jan 2018
First Registration Date: 09 Jan 2018
Transfer Count: 0
Actual ARF Paid: \$8,877.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 08 Jan 2028
PARF Rebate Amount: \$6,657.00

Intended COE Rebate Details

COE Expiry Date: 08 Jan 2028
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$42,339.00
COE Rebate Amount: \$33,871.00
Total Rebate Amount: \$40,528.00

The information contained herein is correct as at 04 May 2018

OK

Not Notarised
1-B1
Resurvey 84 p.m



ESTIMATE TO REPAIR

VEHICLE NO. : SLV 6571 X
MAKE : HONDA
MODEL : SJUTTLE 1.5G CVT
YEAR : 2017
CHASSIS NO : GK81200133

SURVEYOR NAME	:
DATE OF SURVEY	: 08 MAY 2018
TIME OF SURVEY	:

DATE : 7-May-18
DATE OF ACCIDENT : 2-May-18
THIRD PARTY REF : SKV 9199 E / FWD

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	Rear Bumper			Bu \$	1,150.60
2 pcs	Rear Bumper Retainer		\$ 26.50	Sm \$	53.00
1 pc	Rear End Panel			B1 \$	560.85
1 pc	Tailgate			\$	1,193.00
1 pc	Tailgate Centre Emblem			\$	38.00
1 pc	Tailgate Shuttle Emblem			\$	55.00
					\$ 3,050.45
	Less 20%				\$ 610.09
					\$ 2,440.36
1 set	Rear Bumper Sensor	S.Nett		\$	200.00
1 tube	Rear Windscreen Sealant	S.Nett		\$	40.00
1 pc	Rear Windscreen Moulding	S.Nett		\$	120.00
	To putty & spray painting.			600 \$	700.00
	To transfer tailgate fittings.			\$601	80.00
	To remove and refix rear windscreen glass.			\$	120.00
	To anti-rust.			\$	50.00
	Labour Charges.			500 \$	600.00
<div>LKK Auto Consultants hence notify the Repairer of the following:<ul style="list-style-type: none">To resurvey before/after spray paintingTo display damaged part(s) during resurveyParts prices are subject to confirmationThird party survey is on a "Without Prejudice" basisNo illegal modification(s) is allowedSupplementary item(s) must be resurveyed and is subject to final approval from Insurance CompanyAcknowledged by Repairer Signature: Date:</div>					
TG-RA/-	TOTAL				\$ 4,350.36

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-08 Sin Ming Autocare Singapore 575721

Tel 65-64520893 Fax 65-64588127

Website: www.LTM.sg

Co. Reg No. 199307277D

GST Reg No. M2-0019066-0

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 29 June 2018 8:55 AM
To: 'Mandy'
Cc: richard
Subject: RE: Third Party Claim - SLV6571X Your Insured : SKV9199E, CC4/FWD18008336/Kea3
D.O.A : 02/05/2018

Without Prejudice

Hi Mandy,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 3,658.63
2. Loss of Rental (3days x \$100)	\$ 300.00
3. LTA/GIA search fee	\$ 7.45
TOTAL	<u>\$ 3,966.08</u>

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mandy [mailto:mandy@ltm.sg]
Sent: Tuesday, 22 May 2018 3:48 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; richard <richard@ltm.sg>
Subject: RE: Third Party Claim - SLV6571X Your Insured : SKV9199E, CC4/FWD18008336/Kea3 D.O.A : 02/05/2018

WITHOUT PREJUDICE

Dear Asher,

Enclosed please find the LOD for your Mandate's approval.

Looking forward to hear from you soon.

Thank you and regards,

Print Received Message

This mail is associated with :

***SLV6571X (1201800005644)**
[SKV9199E]

TP
TAN WEE KOON
May 3 2018 12:00AM
[Ang Yoke Peng]
Lim Tan Motor Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 04/06/2018 16:25 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3966.08) - SLV6571X - Claim Handler: Clara Li Zi Rong

Approved:3966.08.

Date: 22 MAY 2018Your Ref: CC4/FWD18008336/Kea3
Our ref: LTP052018/043 (SLV 6571 X)

(WITHOUT PREJUDICE)

Attention To : Ms Asher (From LKK Auto Consultants Pte Ltd)
Insurance Company : FWD Singapore Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SLV6571X & SKV9199E ON 02.05.2018

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"/> [X] Authorization To Act | <input checked="" type="checkbox"/> [X] Original Tax Invoice no. INV34055 |
| <input checked="" type="checkbox"/> [X] Original Rental Receipt and Agreement | <input checked="" type="checkbox"/> [X] LTA search receipt |
| <input type="checkbox"/> [] Letter Of Discharge | <input type="checkbox"/> [] _____ |

Survey was done by Insurance instruction and was surveyed by Mr Kenneth
on 8-May-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)	\$ 3,658.63
2] Vehicle Rental	\$ 420.00
3] LTA Search Fee	\$ 7.45
TOTAL	\$ 4,086.08

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 LimEmail: mandy@ltm.sg

Lim Tan Motor Pte Ltd

616 178 Sin Ming Drive #03-09 Sin Ming Arcade Singapore 575721

Tel: 65-64520893 Fax: 65-64589127

Website: www.LTM.sg

Co Reg No: 198307277D

GST Reg No: M2-0019088-G

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To Whom It May Concern

AUTHORIZATION TO ACT

I/We, TAN WEE KOON (CHEN WEIKUN) ('the third party Claimant') of BLK 315B PUNGGOL WAY #06-669 SINGAPORE 822315 (Address) owner of SLV6571X (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 SLV6571X that was damaged pursuant to the accident which occurred on 02-May-18 (date) Along YISHUN AVENUE 8 (locate on) involving vehicle number SKV9199E (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 8th (day) of May (month) 2018 (year)



Signed By ' the third party claimant '



Signed By ' the workshop '

RELEASE

Claim Reference:	1201800005644
Surveyor's Reference:	CC4/FWD18008336/Kea3
TP Reference:	LTP052018/043 (SLV 6571 X)

We, LIM TAN MOTOR PTE LTD ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle SLV 6571X ("Vehicle") to accept the sum of \$3,966.08, being the amount claimed for \$3,658.63 (repair costs), \$300.00 (loss of rental/ use), \$ - (loss of income), \$7.45 (search fees) as compensation for the loss of or damage to the Vehicle, as a result of an accident ("Accident") which occurred on 02/05/2018 (date of accident) at / along YISHUN AVE 8 (location) involving vehicle no/s. SLV 6571X and SKV 9199E.

This is pursuant to the inspection conducted on 08/05/2018 (date) at the Workshop.

We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of SKV 9199E be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.

We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 10th day of July 2018

CLAIMANT

[Signed by the "Workshop" with Co. Stamp]

For and on behalf of the "Claimant"



KSC

[FWD's appointed surveyor with Co. Stamp]

For and on behalf of FWD Singapore Pte. Ltd.



LIM TAN MOTOR PTE LTD
林陳摩哆私人有限公司

Company's Registration No: 190302270
GST Registration No: M2-0110066-0

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

TAN WEE KOON
BLK 315B PUNGGOL WAY
#06-669
SINGAPORE 822315

TAX INVOICE

NO : INV34055
DATE : 21-05-2018
TERMS : COD
PAGE : 1

ATTN : MOTOR CLAIMS DEPT
TEL :
FAX :
A/C NO. : 30T0/917

MILEAGE :
W.O NO. : SO34776
CAR NO. : SLV6571X
MAKE : HONDA
MODEL : SHUTTLE

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 REAR BUMPER	1 PCS	920.48		920.48
2 TAILGATE	1 PCS	954.40		954.40
3 TAILGATE CENTRE EMBLEM	1 PCS	30.40		30.40
4 TAILGATE SHUTTLE EMBLEM	1 PCS	44.00		44.00
5 RR W/S MLD LOWER	1 PCS	120.00		120.00
6 REAR WINDSCREEN SEALANT	1	40.00		40.00
7 TO PUTTY & SPRAY PAINT.	1 UNIT	600.00		600.00
8 TO TRANSFER TAILGATE FITTING.	1 UNIT	60.00		60.00
9 TO REMOVE & REFIX REAR WINDSCREEN GLASS.	1 UNIT	120.00		120.00
10 TO ANTI-RUST.	1 UNIT	30.00		30.00
11 LABOUR CHARGES.	1 UNIT	500.00		500.00

SINGAPORE DOLLARS : THREE THOUSAND SIX HUNDRED FIFTY EIGHT AND SIXTY THREE CENTS ONLY

REMARKS: DOA : 02 MAY 2018
FWD REF NO. : SKV 9199 E
LKK REF NO. : CC4/FWD18008336/Kcu3

TOTAL QTY: 11.00

SUBTOTAL	3,419.28
DISCOUNT	0.00
TOTAL	3,419.28
GST 7 %	239.35
NET	3,658.63
Deposit	0.00
Balance	3,658.63



[Signature]

AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

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

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: 5599

HIRER'S NAME Tan Wee Koon		VEHICLE NO 8LP 5568 P	
ADDRESS Blk 315B Punggol Way #05-609 Singapore 822315		MAKE / MODEL Toyota Corolla Axio 1.5X A	
HOME : OFFICE : MOBILE 9107 4397		DATE OUT 08.05.2018	TIME OUT 9.15am
NATIONALITY Singapore		DATE IN 10.05.2018	TIME IN 5.40pm
NRIC / PASSPORT NO S 8139774 J		MILEAGE OUT	FUEL OUT
DATE OF BIRTH 10.12.81		MILEAGE IN	FUEL IN
PLACE OF ISSUE Singapore		RENTAL CHARGERS	
DRIVING LICENCE NO S 8139774 J		3 DAY(S) @ S\$ 140/c	
LICENCE BAR CODE NO 0005308725		WEEK(S) @ S\$	
LOCAL/INT'L TYPE / CLASS Local 2B, 2A, 3		MONTH(S) @ S\$	
IR'S NAME AS Owner		TOTAL CHARGES \$420/c	
ADDRESS		DEPOSIT (Cash/Cheque No.)	
HOME : OFFICE : MOBILE :		AMOUNT DUE	
NATIONALITY		EXTENSION	
NRIC / PASSPORT NO		DATE / TIME	
DATE OF BIRTH		DATE / TIME	
PLACE OF ISSUE		AMOUNT DEPOSIT (REFUNDABLE)	
DRIVING LICENCE NO		PAYMENT DETAILS	
LICENCE BAR CODE NO		REMARK *HIRER MUST ENSURE ALL DRIVER/S HAVE VALID SINGAPORE DRIVING LICENCE IN ORDER TO OPERATE THE VEHICLE.	
LOCAL/INT'L TYPE / CLASS			

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

NOTE:

1. THE HIRER IS SOLELY LIABLE FOR ALL TRAFFIC VIOLATIONS AND ALL PARKING FINES OR SURCHARGE DURING PERIOD OF HIRE.
2. DRIVING EXPERIENCE SHOULD BE OVER 01 YEARS AND AGE OVER 21/65 YEARS OLD.
3. PLEASE NOTIFY OUR OFFICE AS SOON AS POSSIBLE WHEN THIS VEHICLE IS INVOLVED IN ANY ACCIDENT.
4. HIRER IS LIABLE TO PAY FIRST S\$ 3000/- EXCESS FOR COLLISION / DAMAGE TO FIRST PARTY (ie 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: **08.05.2018**

X
SIGNATURE OF DRIVER
(IF DIFFERENT FROM HIRER)
Date:



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

Print Date/Time : 04 May 2018 / 10:22:21

Receipt Date/Time : 04 May 2018 / 10:22:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180504-000474

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 - SKV9199E As at 02 May 2018/07:55:00 Insurance Co: FWD SINGAPORE PTE. LTD.			
1	Insurance Enquiry - SKV9199E Enquiry Fee 20180504102047307640	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)

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2018 Edit Reg		07 May 2018 00:00 Edit Adj Rpt	S\$3,419.28 Edit Estimates	S\$3,419.28 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Ang Yoke Peng , ID: S8102131G		
Main Claimant:	TAN WEE KOON , ID: S8139774J		
Vehicle Reg. No.:	SLV6571X	Date of Loss:	02/05/2018 00:00 - :59 [3 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201800005644	Policy/Cover Note No.:	PNPV2018-00003801 (Comprehensive)
Vehicle Reg. No. (Insured):	SKV9199E	Policy No. (Claimant):	8-V0017018-MVA
		Excess:	
Repairer:	Lim Tan Motor Pte Ltd (HQ) Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, S75721 Sin Ming - Tel: 6452 0893		
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]		
Claimant's Insurer:	QBE Insurance (Singapore) Pte Ltd (HQ) - Tel: 62246633		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/05/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- FWD_SG (04/06/2018): Alert - Adj Mandate Approved (S\$3966.08) - SLV6571X - Claim Handler: Clara Li Zi...

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

*SLV6571X (1201800005644)
[SKV9199E]

TP
TAN WEE KOON
May 2 2018 12:00AM
[Ang Yoke Peng]
Lim Tan Motor Pte Ltd

[Upload Documents](#)
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View View in Browser


Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	11/05/18 11:14	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
2	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
3	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
4	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
5	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
6	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
7	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
8	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
9	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
10	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
11	01/06/18 16:47	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
12	01/06/18 16:47	General View		Load JPG	<input checked="" type="checkbox"/>
13	01/06/18 16:47	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
14	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
15	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
16	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	01/06/18 16:48	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	07/05/18 19:13	ACKNOWLEDGEMENT EMAIL TO FWD DD 07.05.2018		Load PDF	
2	10/05/18 11:54	EMAIL - FWD TO OI DD 08.05.2018		Load PDF	
3	15/05/18 00:25	TP ESTIMATE - MARKED		Load PDF	
4	15/05/18 00:25	TP GIA REPORT		Load PDF	
5	28/05/18 17:10	WORKSHOP INVOICE		Load PDF	
6	28/05/18 17:10	RENTAL RECEIPT		Load PDF	
7	28/05/18 17:10	LTA SEARCH		Load PDF	
8	28/05/18 17:10	LOD		Load PDF	
9	11/07/18 10:17	AUTHORISATION TO ACT FORM		Load PDF	
10	11/07/18 10:17	Release Voucher		Load PDF	

No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On			
1	08/05/18 16:09	LKK Auto Consultants Pte Ltd (HQ) OI GIA Report		Thumbnail Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
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:	SKV9199E (Insd veh)	Model:	HONDA SHUTTLE 1.5 G CVT
	SLV6571X (TP veh)		(A)
Date of Accident:	02/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,654.89
Final Repair Cost	:	\$	3,658.63
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	300.00 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,966.08

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability ____ 100 ____ (%)
B) For <u>GIA Registered Workshop</u> :	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	:	\$ 3,966.08
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

11 Jul
2018

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD18008336/KEA3Q2

Date: 11/07/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00003801
Claimant Vehicle No : SLV6571X **Insured Vehicle No :** SKV9199E
 Date of Loss: 02/05/2018 Nature of Claim: TP Claim No: 1201800005644

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLV6571X**
 Make & Model: HONDA SHUTTLE, 1.5 G CVT (A) Engine No: L15B5460166
 Reg. Date: 09/01/2018 (Man. Year: 2017) Chassis No: GK81200133
 Colour: Metallic Dark Blue Odometer: 8489 km
 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: Yes

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
 Front Left Side: Bridgestone 9 mm Rear Left Side: Bridgestone 9 mm
 Front Right Side: Bridgestone 9 mm Rear Right Side: Bridgestone 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,800.36	2,109.28	691.08	24.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	1,310.00	240.00	15.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,350.36	3,419.28	931.08	21.40
+ GST 7.00/7.00% (S\$)	304.53	239.35	65.18	21.40
Nett Amount (S\$)	4,654.89	3,658.63	996.26	21.40
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,966.08		

INSPECTION

Date of Assignment: 07/05/2018
 Date Inspected: 08/05/2018 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: 4.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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

Reference		
Part Source:	(Last Synchronised: 28 May 2018)	
Parts:	N/A	HONDA SHUTTLE 1.5 G CVT (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLV6571X)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page.	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	1,150.60 FL	*1,150.60 FL
2	2		*REAR BUMPER RETAINER	Serviceable	53.00 FL	*- FL
3	1		*REAR END PANEL	Repair	560.85 FL	*- FL
4	1		*TAILGATE	Bent	1,193.00 FL	*1,193.00 FL
5	1		*TAILGATE CENTRE EMBLEM	Necessary	38.00 FL	*38.00 FL
6	1		*TAILGATE SHUTTLE EMBLEM	Necessary	55.00 FL	*55.00 FL
7	1		*SET REAR BUMPER SENSOR	Not Necessary	200.00 FS	*- FS
8	1		*TUBE REAR WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
9	1		*REAR WINDSCREEN MOULDING	Necessary	120.00 FS	*120.00 FS
					Sub Total (S\$)	3,410.45
					- List Item Discount on L Items 20.00/20.00% (S\$)	610.09
					Total Parts (S\$)	2,800.36
						2,109.28

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

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
<u>Labour Items</u>				
1	TO PUTTY & SPRAY PAINTING	New	700.00	600.00
2	TO TRANSFER TAILGATE FITTINGS	New	80.00	60.00
3	TO REMOVE AND REFIX REAR WINDSCREEN GLASS	New	120.00	120.00
4	TO ANTI-RUST	New	50.00	30.00
5	LABOUR CHARGES	New	600.00	500.00
Gross Labour Cost (S\$)			1,550.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >