

INS. CASE OWNER

CC 6 /AIG1800 8471, A 763 92

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

8/5/18

Date / Time:

8/5/18

Registered in Meriten:

1/5/18

Pre-assign / CCU / FTE

SLL 5710X



Insured Vehicle No.:

SHANGHAI SHENYANG

Name of Insured:

Insured Tel No.:

HP:

96880715

Excess Sec II :S\$

D.O.A.:

7/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

59504694056

Policy No.:

Make / Model:

MAZDA

Place of Accident:

ATIP VANUATU

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / NO)

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

GBP 15931



INSRS:

WSP:

Tel:

Liability:

RMKS:

Jmart



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/5/18

ny

22/5/18

23/5/18

24/5/18

Call 03 at 9684 0315 but no body pick-up.
Call 03 again at 9684 0315 have been told this number not belong
to car OI liability. I have, send letter to OI.
- phone number wrong. Adding wrong. Email letter to OI.
OI call in, intend to do private settlement (insist), update
OI when surveyor finalize with TP workshop public.
Bols 27, Fast to car, 100%.
P. LOD
3-10-18 01015 CALLED OI NO ANSWER
3-10-18 01148 OI CALLED. WILL LET AIG
SETTLE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / CIA:

Medical Bill:

PIR:

Mandate/Reject Instructions:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

3-10-18 Confirm with ANKIE

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

700

(7 days)

LOU

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost:

S\$

Total:

S\$

4,766

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,766.00

Name 1:

J-MART MOTOR

PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Form:

3) Survey fee:

Front to rear collision

4/6/18



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 : CC6/AIG18008471/Ajb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 5710X	Veh. Inspected	GBF 2593L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/05/2018
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	07/05/2018	Inspection Date	08/05/2018
Survey held at	J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

8-May-18

Our ref : TP/4504/18

Premium Foodstuff Pte Ltd

T.P. AIG
Joy

RE : estimate cost for vehicle no : GBF 2593L

1 pc	tailgate <i>beut</i>	\$	1,742.00	nett ✓
1 pc	tailgate lock <i>key</i>		261.00	✓
1 pc	tailgate w/strip <i>lt</i>		127.50	✓
1 pc	Nissan emblem <i>3pc</i>		60.00	✓
1 pc	NV 350 emblem	3369.20	101.30	✓
2 pcs	taillamp <i>lit</i>		418.60	209.30
1 pc	rear bumper <i>beut</i>	3032.48	600.50	✓
2 pcs	rear bumper retainer <i>m</i>		30.60	✓
10 pcs	rear bumper clips <i>m</i>		41.00	✓
1 pc	step panel <i>beut</i>		196.00	✓
1 pc	end panel <i>Bye</i>		411.80	✓
1 pc	tailgate trimboard <i>m</i>		265.00	✓
			4,255.30	
less 10%			425.53	
			3,829.77	
1 pc	rear w/screen gum <i>m</i>		50.00	snett ✓
1 pc	8 pax sticker <i>2</i>		10.00	✓
1 pc	70km/h sticker <i>1</i>	1780	10.00	✓
1 pc	co logo <i>m</i>		350.00	200
1 pc	reverse sensor <i>2</i>		250.00	200
Panel beating.			1,000.00	500
Spray painting.			1000.00	600
Wiring.			30.00	✓
Remove & refit rear w/screen.			120.00	100
Transfer tailgate fitting.			80.00	✓
			6729.77	
Plus 7% GST			471.08	
			7200.85	

SD : seven thousand two hundred & cents eighty-five only.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before repair work commencing
- To display damaged parts as being resurveyed
- Parts prices are subject to market rate
- 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:

Africa *hij* total 4812.28
h/s 08/05/18 4/s 3.8k
as Pays.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 23 May 2018 5:59 PM
To: 'ZHANG.ZY1585@GMAIL.COM'
Cc: Vic (LKKAuto); Joy Irene (LKKAuto)
Subject: Our Ref: CC6/AIG18008471/Ajb3; Your Veh: SLL 5710X

Importance: High

Our Ref: CC6/AIG18008471/Ajb3
Your Veh: SLL 5710X

Dear Mr Zhang Zhen Yang,

ROAD TRAFFIC ACCIDENT INVOLVING SLL 5710X AND GBF 2593L ALONG ATTAP VALLEY ROAD ON 07.05.2018

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 E-mail.

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,

Poh Kin, Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.


AUTHORISATION TO ACT
(AIG Express Third Party Claim)


I, Premium Foodstuff Pte Ltd (the third party claimant) of 205 Hongkong St 21
(S30703) (address), owner of GBF 2593 L (vehicle no.)
hereby authorize J-MART MOTOR PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. GBF 2593 L that was damaged pursuant to the accident which occurred on 7/5/2018
(date) along Admiralty West (location) involving vehicle no/s
SLL 5710X ("the accident").

I 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.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 7 (day) of May (month) 2018 (year)

Premium Foodstuff Pte Ltd
10 Woodlands Drive 1
Singapore 738000
Tel: 6757 1111 Fax: 6757 1111

Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

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

"We/I, **J-MART 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\$4,066.00** (Repair Cost), **S\$700.00** (Loss of Rental) **S\$0.00** (Disbursement) for vehicle no. **GBF 2593L** that was damaged pursuant to the accident which occurred on **07/05/2018** (date) along **ADMIRALTY RD WEST** (location) involving vehicle no/s **SLL 5710X**. This is pursuant to the inspection conducted on **08/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **PREMIUM FOODSSTUFF PTE LTD** ("the third party claimant") of vehicle no. **GBF 2593L**, 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 **GBF 2593L** (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 07 (day) of 08 (month) **2018** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP18-0135
DATE: 19-Sep-2018

[illegible]

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0038

OFFICIAL RECEIPT

DATE: 9/5/18

RECEIVED FROM Premium Foodstuff Pte Ltd

THE SUM OF DOLLARS Three Hundred Only

BEING PAYMENT OF SLN 8738T 7/5/18 - 9/5/18

\$300/-

A & T CAR RENTAL PTE. LTD.

CHEQUE NO.:

30

AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0039

OFFICIAL RECEIPT

DATE: 14/5/18

RECEIVED FROM Premium Fuelstuff PL

THE SUM OF DOLLARS Six Hundred Only

BEING PAYMENT OF GBP 44357 9/5/18 - 14/5/18

\$600/2

A & T CAR RENTAL PTE. LTD.

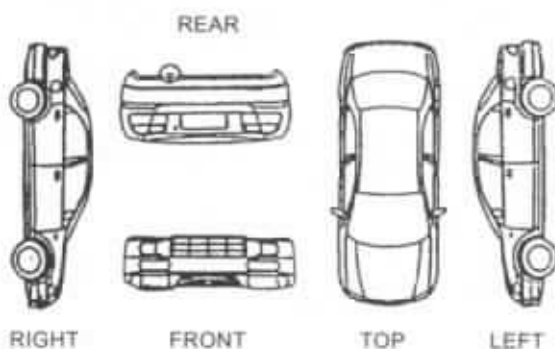
CHEQUE NO.: _____



AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>Premium Foodstuff PL</u> NRIC / PASSPORT No: _____ Address (Res): _____ Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____ ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>WEE CHAI WAH</u> NRIC / PASSPORT No: <u>525866951</u> Address (Res): <u>Blk 607 Yishun St 61</u> <u># 07-289 C 760607</u> Driving Licence No: <u>As Above</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	Vehicle No: <u>GBF 4435</u> <small>Replace Veh No:</small> _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>Toyota Hilux</u> Auto / Manual: <u>Auto</u> Group: _____ OUT: Date <u>9/5/18</u> Time: <u>10:10 am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>250</u> YES / NO <u>YES</u> PERSONAL ACCIDENT INSURANCE YES / NO <u>YES</u> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="2">CHARGES</th><th></th><th></th></tr><tr><td>Daily</td><td><u>5</u> @ \$ <u>120</u></td><td>per day</td><td><u>\$ 600</u></td></tr><tr><td>Weekly</td><td>@ \$</td><td>per week</td><td></td></tr><tr><td>Monthly</td><td>@ \$</td><td>per month</td><td></td></tr><tr><td>Hours</td><td>@ \$</td><td>per hour</td><td></td></tr><tr><td>Others</td><td>@ \$</td><td></td><td></td></tr><tr><td>CDW</td><td>@ \$</td><td>per day / month</td><td></td></tr><tr><td>PAI</td><td>@ \$</td><td>per day / month</td><td></td></tr><tr><td>Delivery Service</td><td></td><td></td><td></td></tr><tr><td colspan="2">SUB TOTAL \$</td><td></td><td><u>600</u></td></tr></table> PETROL LEVEL <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td>Out</td><td>E</td><td><u>1/4</u></td><td>1/2</td><td>3/4</td><td>F</td><td></td></tr><tr><td>In</td><td>E</td><td>1/4</td><td>1/2</td><td>3/4</td><td>F</td><td></td></tr></table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>600</u> Rented Out By: _____ Hirer's Signature  Addition Driver's Signature _____	CHARGES				Daily	<u>5</u> @ \$ <u>120</u>	per day	<u>\$ 600</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>600</u>	Out	E	<u>1/4</u>	1/2	3/4	F		In	E	1/4	1/2	3/4	F	
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VEHICLE CHECK LISTINDICATE:
D - DENTS
A - ACCIDENTS
S - SCRATCHES**ACCESSORIES CHECK**

- | | | |
|---------------------------------------|--------------------------------------|-------------------------------------|
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges |

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

*** IMPORTANT**

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO **A & T CAR RENTAL PTE. LTD.** AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER / DRIVER
<u>14/5/18</u>	<u>9.25 am</u>				

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS Name: (as in I/C) <u>Premium Fuelstuff PL</u> NRIC / PASSPORT No: _____ Address (Res): _____ Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____	Vehicle No: <u>SLH 8738 T</u> Replace Veh No: _____ Mileage Out: _____ Mileage In: _____ Make & Model: <u>Toyota Wish</u> Auto / Manual Group: _____ OUT: Date <u>7/5/18</u> Time: <u>1:45 pm</u> HIRE / PERIOD EXPIRY: _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES / NO PERSONAL ACCIDENT INSURANCE YES / NO																																								
ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) <u>Wee Cha Wah</u> NRIC / PASSPORT No: <u>S2586695J</u> Address (Res): <u>Blk 607 Tishun St 61</u> <u>#07-289 (760607)</u> Driving Licence No: <u>As Above</u> D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>2</u> @ \$ <u>150</u></td> <td>per day</td> <td><u>\$300/-</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB TOTAL \$</td> <td><u>300/-</u></td> </tr> </table>	CHARGES				Daily	<u>2</u> @ \$ <u>150</u>	per day	<u>\$300/-</u>	Weekly	@ \$	per week		Monthly	@ \$	per month		Hours	@ \$	per hour		Others	@ \$			CDW	@ \$	per day / month		PAI	@ \$	per day / month		Delivery Service				SUB TOTAL \$			<u>300/-</u>
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Out:	E	1/4	1/2	3/4	F																																				
In:	E	1/4	1/2	3/4	F																																				
ACCESSORIES CHECK <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Cartridges</td> </tr> </table>	<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre	<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps	<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges	Rented Out By: _____ <div style="text-align: center;"> </div> Hirer's Signature _____ Addition Driver's Signature _____																															
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	<input type="checkbox"/> S/Tyre																																							
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	<input type="checkbox"/> Hub Caps																																							
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD	<input type="checkbox"/> Cartridges																																							

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

* IMPORTANT

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY A & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	
<u>9/5/18</u>	<u>10:10am</u>				 SIGNATURE OF HIRER / DRIVER

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 May 2018 Edit Reg		08 May 2018 00:00 Edit Adj Rpt	S\$3,800.00 Edit Estimates	S\$3,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ZHANG ZHENYANG , ID: 58500240F									
Main Claimant: PREMIUM FOODSTUFF PTE LTD , Co. Reg. No.: -									
Vehicle Reg. No.: GBF2593L		Date of Loss: 07/05/2018 09:00 - :59 [20 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5954346990SG		Policy/Cover Note No.: 2100502676 (Comprehensive)							
Vehicle Reg. No. (Insured): SLL5710X		Policy No. (Claimant): SD17V10709/VCV/R00							
		Excess:							
Repairer: J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: Liberty Insurance Pte Ltd (HQ) - Tel: 6221 8611									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/05/2018]									
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

*GBF2593L (5954346990SG)
[SLL5710X]
TP
PREMIUM FOODSTUFF PTE LTD
May 7 2018 9:00AM
[ZHANG ZHENYANG]
J-mart Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1		Edit	
Photos/Images										3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	18/09/18 14:38	General View						1		Load JPG	
2	18/09/18 14:38	General View						1		Load JPG	
3	18/09/18 14:38	General View						1		Load JPG	
4	18/09/18 14:38	General View						1		Load JPG	
5	18/09/18 14:38	General View						1		Load JPG	
6	18/09/18 14:38	General View						1		Load JPG	
7	18/09/18 14:38	General View						1		Load JPG	
8	18/09/18 14:38	General View						1		Load JPG	
9	18/09/18 14:38	General View						1		Load JPG	
10	18/09/18 14:38	General View						1		Load JPG	
11	18/09/18 14:38	General View						1		Load JPG	
12	18/09/18 14:38	General View						1		Load JPG	
13	18/09/18 14:38	General View						1		Load JPG	
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15	18/09/18 14:38	General View						1		Load JPG	
16	18/09/18 14:38	General View						1		Load JPG	
17	18/09/18 14:38	General View						1		Load JPG	
18	18/09/18 14:38	General View						1		Load JPG	
19	18/09/18 14:38	General View						1		Load JPG	
20	18/09/18 14:38	General View						1		Load JPG	
21	18/09/18 14:38	General View						1		Load JPG	
22	18/09/18 14:38	General View						1		Load JPG	
23	18/09/18 14:38	General View						1		Load JPG	
24	18/09/18 14:38	Reinspection Photo						1		Load JPG	
25	18/09/18 14:38	Reinspection Photo						1		Load JPG	
26	18/09/18 14:38	Reinspection Photo						1		Load JPG	
27	18/09/18 14:38	Reinspection Photo						1		Load JPG	
28	18/09/18 14:38	Reinspection Photo						1		Load JPG	
29	18/09/18 14:38	Reinspection Photo						1		Load JPG	
30	18/09/18 14:38	Reinspection Photo						1		Load JPG	
31	18/09/18 14:38	Reinspection Photo						1		Load JPG	
32	18/09/18 14:38	Reinspection Photo						1		Load JPG	
Documentation										1 per page <input type="checkbox"/>	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/05/18 16:55	TP GIA REPORT		Load PDF	
2	25/05/18 10:47	LETTER TO OI		Load PDF	
3	03/10/18 10:49	MARKED ESTIMATE		Load PDF	
4	15/10/18 09:08	WORKSHOP INVOICE		Load PDF	
5	15/10/18 09:08	AUTHORISATION TO ACT FORM		Load PDF	
6	15/10/18 09:08	Release Voucher		Load PDF	
7	15/10/18 09:08	RENTAL RECEIPT		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/05/18 12:59	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div></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:	SLL5710X (Insd veh)	Model:	NISSAN NV350 2.5 (A)
	GBF2593L (TP veh)		
Date of Accident:	07/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	7,200.85
Final Repair Cost	:	\$	4,066.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,766.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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)	J-Mart Motor Pte Ltd	:	\$ 4,766.00
2)		:	\$

JOANNE LEE KHANG MIN

15 Oct
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: CC6/AIG18008471/AJB3Q2

Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100502676

Claimant Vehicle No: GBF2593L

Insured Vehicle No: SLL5710X

Date of Loss: 07/05/2018

Nature of Claim: TP

Claim No: 5954346990SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBF2593L

Make & Model: NISSAN NV350, 2.5 (A)

Engine No: YD25392815A

Reg. Date: 17/08/2016 (Man. Year: 2016)

Chassis No: JN1MC2E26Z0006388

Colour: Blue

Odometer: 39316 km

Engine Capacity: 2488 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15C

Rear Tyre Size: 195 R15C

Front Left Side: Dunlop 6 mm

Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm

Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,499.77	3,502.28	997.49	22.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,230.00	1,310.00	920.00	41.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,729.77	4,812.28	1,917.49	28.49
Approved Total (Overridden) (S\$)		3,800.00		
(S\$)	6,729.77	3,800.00	2,929.77	43.53
+ GST 7.00/7.00% (S\$)	471.08	266.00	205.08	43.53
Nett Amount (S\$)	7,200.85	4,066.00	3,134.85	43.53
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		4,766.00		

INSPECTION

Date of Assignment: 08/05/2018

Date Inspected: 08/05/2018 Inspected At:

J-mart Motor Pte Ltd (HQ)
Blk 5 Defu Lane 10, #01-578
Singapore 539186

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Deformed	1,742.00 FN	*1,742.00 FN
2	1		*TAILGATE LOCK	Damaged	261.00 FN	*261.00 FN
3	1		*TAILGATE W/STRIP	Cut	127.50 FN	*127.50 FN
4	1		*NISSAN EMBLEM	Necessary	60.00 FN	*60.00 FN
5	1		*NV 350 EMBLEM	Necessary	101.30 FN	*101.30 FN
6	1		*TAILLAMP	N/S Cut	418.60 FN	*209.30 FN
7	1		*REAR BUMPER	Deformed	600.50 FN	*600.50 FN
8	2		*REAR BUMPER RETAINER	Necessary	30.60 FN	*30.60 FN
9	10		*REAR BUMPER CLIPS	Necessary	41.00 FN	*41.00 FN
10	1		*STEP PANEL	Bent	196.00 FN	*196.00 FN
11	1		*END PANEL	Repair	411.80 FN	*- FN
12	1		*TAILGATE TRIMBOARD	Not Necessary	265.00 FN	*- FN
13	1		*REAR W/SCREEN GUM	Necessary	50.00 FS	*50.00 FS
14	1		*8 PAX STICKER	Necessary	10.00 FS	*10.00 FS
15	1		*70KM/H STICKER	Necessary	10.00 FS	*10.00 FS
16	1		*CO LOGO	Necessary	350.00 FS	*200.00 FS
17	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS

F=Franchise part, S=SpcNett, N=NettItemDisc.

Sub Total (S\$)	4,925.30	3,839.20
- Nett Item Discount on N Items 10.00/10.00% (S\$)	425.53	336.92
Total Parts (S\$)	4,499.77	3,502.28

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	PANEL BEATING	New	1,000.00	500.00
2	SPRAY PAINTING	New	1,000.00	600.00
3	WIRING	New	30.00	30.00
4	REMOVE & REFIT REAR W/SCREEN	New	120.00	100.00
5	TRANSFER TAILGATE FITTING	New	80.00	80.00
Gross Labour Cost (S\$)			2,230.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >