5.1 IMMQHIII		1 UR	MIMIL A	612 (7 1K)		
INS. CASE OWNER		CC / /AHG1800	847414	ALM AL IDV	C	
	1	ASSIG	NMENT		SIEW	
Surveyor	Adrian	DOI:	7	Date / Time : Registered in Merimen:	115/18	-
Pre-assign / CCU	FIE			10 10		
Insured Vehicle No	810	2935	Claim No.	478801	581V7V9	
Name of Insured	upt		Policy No.	Naua	44033	
0 0			Make / Model	MARDI	×	
Insured Tel No.		HP: LITERS			FETT TO B	SECTIFIL
Excess Sec II :S\$		D.O.A : V (4)	Place of Accider		6	RD
Is driver the owner		Nature of Accident	0.0000000000000000000000000000000000000	_		
If NO. Driver Nan Driver Tel !		(V/L: (E)/NO)	OI GIA REPOR Insured Liability	T YESY NO : TP GIA	REPORT: YESV N	
SKW AND	<u> 31 </u>					
INSRS: but	INSRS WSP:		INSRS: WSP:		INSRS: WSP	
WSP: Vist	Tel:	15—21	Tel:	1 4	Tel	
Liability: (1)	Tel: Liabili	10 -47	Liability:	K-J	Liability:	
RMKS:	RMKS		RMKS:		RMKS:	
Date/Time						
11/2/0	1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Goodstox of Ville	the facilities of the Property of the Section 1	STAGE Non-Reporting ltr (1st):	DATE /	PIC
11/2/18	7607932 3	DOMESTIC OF THE PARTY OF THE PA		Non-Reporting lit (3nd):		
MMAN				Non-Reporting lir (Final)		
VIII.				Nonfication ltr (if non-pic	1112118	
11/2/18	EMON! IBHEU	f0 02		After call fir to Ot.	Ulvian	
	1010			Documentation Check I		pist
				Notification for of non-pic	kup)	
				After call fir to OI:		\vdash
				Authorisation To Acc Release Voucher:		+
				Fmal Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
		2011		LTA/GIA:	/	
	RECEIV	/ED 0 2 JAH 2019		Medical Bill:		
	0.000	2		PIR: Mandate/Reject Instruc	et const	\vdash
	14			LOD	7	=
				Payment Breakdown Fo	oem:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:	G.	Confirm by: Em	uil Cull	-
Repair Cost: FINAL SETTLEMENT	Date/Time: 3] \N\V	days) Reduction: Confirm with Lin Road		Email Call	ni []can [
Final Liability:		/ Assessed) BOLA S/N No.		If NO or B 28, Ass. Lin	it.	
Repair Cost:	85 2500.00			Calaty	7 GIRDS	
Loss of Rental (LOR):	ss 700-00 (T	days) × 100		1 4 10 12 1	WENT T	
Loss of Use (LOU):	SS (S x	days)		- WIL	174	
Loss of Income (LOI):	SS (S x		me?		-	
LOR only LOU only GIA/LTA Search	SS 7-45	OR + LOI [Tick only o	inc)			
Medical:	22			1) Claim status: Norma	l/Reject/Private Sett	le le
Disbursement:	SS	(e.g. Tow/ Independent		2) Report Format:		
Legal Cost	SS	MARCHEN COMMISSION OF THE PARTY		3) Survey fee:		
Total:	28 37 20-42	Global Sum SS:		water I was		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	1	
Payee 1:	SS 3207:45		on Autocare	LHE TIO		
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS SS	Name 2: Name 3:				
CATEGORIAN DESCRIPTION OF THE PERSON OF THE	TANK	2 - HTTM: 171				

ASS REC BY: Abrigh Ling

,	ASSIGNMENT		20/07/08.
From: Date:	Veh No:	SKW99031	· Yr Regn: 2018 July.
Estimated Cost.	070000		orry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck /	Trailer or	2
To Inspect Vehicle No:	Make:	Chandel Opt	m Estateco 1598
at Workshop m/s	Colour	Blue.	A/C: Insured / Std / Ni / NA
of	Sp.Reading	172715.	T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:		
Policy No.	C/No:	KLINA3S6	E8H100858 .
Claims No.	Gen. Cond: G	ood Fair / Poor / Burnt	t
Sum Insured: Excess:	Steering: Ingt	der / Jammed / Leaked	/ Burnt or
(Client's Record)	Brake: Inor	der / Jammed / Leaked	/ Burnt or
Make of Veh:	Modi: Nil	SIRIM, I STD A/Rim p	
6	Tyre Size:	F: 195/6	ORIS
(Policy Condition)		R: 185/	WRIS.
Remark: The veh had commenced its	N/S O/S BS/DUN/E	KNOVA / GY / FS / LIZA	/ MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOR	co or Hall	kodk.
Bal. or Market Value:	Front		Rear
IDAC Accident Rport: Consistent?; Yes or	No R/Bai. ⊘(mm	R/Bai. 06 mm
GIA / PR Seen: Consistent? : Yes or	No L/Bal. O	mm	L/Bai. 06 mm
Est Repairs: \(\sqrt{2} \) days Res.: Yes or	No D.O.A.		D.O.I. 08/05/18
Lum Sum: >0 % 3 Val.: Yes or	No Survey held a	t Bes	t Solution.
CA / REV / REP. / 24 HRS	Des. of Dama	iges: Frt / Rea/ / O/S	/ N/S / U/C / Rooftop or
Ve	hicle: IN / OUT	veve a new	
Date: Person Contacted:	The U/C	/ Chassis frame / Bod	y Structure affected due to collision.
Date / Time Action / Instruction			
	I atles 60	world da	U
	2)	5
MV : 9-8K			
PV: 7.3K.			I D. I Buran . D
Nett: 2.51C.			(ad=\$5800 x
			(0)-)
Date/Time, File Pass to? : Prelli. Report	Days Of Rep	air:	
i) : Final Report	Resurvey No	o. of Trip:	Survey Fee:
Date/Time. File Return to?	Add Foot Digital	nnn (\$	Transportation:
2)		nsp (\$)_S+RS5I
Daniel Farmat		riew (\$) Photos
Report Format :		Invs (\$	Others
Lump Sum / I.B.I: (\$	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 inter	rnationale Des Experts En Auton			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG18008	3474/Ahb3		
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date : 09-05-2018			
1.		Policy Particu	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	SLP 7293Z	Veh. Inspected	SKW 9903J		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	09/05/2018		
2.		Vehicle F	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer		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.		Ge	neral Information			
350	Accident Date	06/05/2018	Inspection Date	08/05/2018		
	Survey held at	BEST SOLUTION AUTOCA				
		53 UBI AVE 1 #03-01 PAYA UBI INDUSTRIAL PA SINGAPORE 408934	RK			
5a.			Remarks			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Business	
Owner ID: Vehicle Details	4813K	
Vehicle No.:	SKW9903J	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	08 May 2018	
Vehicle Make:	CHEVROLET	
Vehicle Model:	OPTRA 1.6AT ESTATE FACELIFT	
Primary Colour:	Blue	
Manufacturing Year:	2008	
Engine No.:	F16D3041213K	
Chassis No.:	KL1NA356E8H100858	
Maximum Power Output:	80.0 kW (107 bhp)	
Open Market Value:	\$13,905.00	
Original Registration Date:	29 Jul 2008	
First Registration Date:	29 Jul 2008	
Transfer Count:	2	
Actual ARF Paid: Intended PARF Rebate Details	\$13,905.00	
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	28 Jul 2018	
PARF Rebate Amount: Intended COE Rebate Details	\$6,952.00	
COE Expiry Date:	28 Jul 2018	
COE Category:	A - Car (1600cc & below)	
COE Period(Years):	10	
QP Paid:	\$14,685.00	
COE Rebate Amount:	\$323.00	
Total Rebate Amount:	\$7,275.00	

The information contained herein is correct as at 08 May 2018

OK

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

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5 6744 2377

Estimate Quotation

TRLER-

Quotation No	May 002/2018		
Date	7/5/2018		
Vehicle No	SKW 9903 J		
Make / Model	Chevrolet Optra		

To: Address:

Qty	DESCRIPTION	UNIT	Amount
	Items		100 2002
1 pc	rear bumper Sistulat	100	1148
2 pcs	rear bumper side retainer ***	95	190
1 pc	rear bumper reinforcement Atlanta		487
1 pc	rear bumper sponge		360 X
1 set	rear bumper reverse sensor		200
2 pcs	rear bumper reflector , Ar > X	38	76 ×
1 pc	tailgate Problem		1230
1 pc	tailgate outer handle ~~ ~		111
1 pc	tailgate inner lock		75
1 pc	tailgate w/ship at		58
1 pc	tailgate inner drum board ?		135 7
1 set	tailgate inner drum board 3		50 4
1 pc	tailgate chervolet emblem 2		40 /
1 pc	tailgate optra emblem		57
1 pc	tailgate estate emblem		35
1 pc	tailgate magnum emblem	Section 2	35
1 pc	tailgate VGIS emblem	5432	25 %
1 pc	tailgate centre emblem M ~ X	083884	74 X
1 pc	rear no. plate	480000	60 ×
1 pc	tailgate glass sealant 2.		50~
1 pc	tailgate glass moulding		26-
2 pcs	tailgate absorber 3 m ~ x.	48	7h ×
2 pcs		30	60 ×
1 pc	rear end panel		456
1 pc	rear end panel top garnish Alt		35 X
2 pcs	taillamp conted.	638	1276
1 pcs	rear interior tray compartment		289 ×
1 set	rear bumper clip		50 /
	Labour Charge		700
1	to dismantle damaged parts, panel beat, repair		3 800:00
-2	to putty and spray painting on affected area		\$ 1,000.00 600
3	antirust	17.00	\$ 80.00 P.50 \$ 150.00 120
4	tailgate glass	1630	
5	wiring and lesurety	10/25/4	\$ 50.00 \$0.00 \$0.00
6	reverse sensor		
7	tailgate filling transfer		\$ 80.00
8	towing be resurveyed and		\$ 50.00 2.
energy o	abcrowal from insurance Company	Subtotal:	\$ 2,290.00

Asknowledged by Repairer Signature: Date: (Nett Value) LIS DE OK 18

D)30WS

BEST SOLUTION AUTOCARE PTENT

Authorised Stanboure

0527

8.200.5

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934
Business Reg. No.: 201626438D

2 6744 0777

a 6744 2377



Date:

15th Nov 2018, Thursday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

Attn:

Motor Claims Dept

Dear Sir / Madam,

ACCIDENT INVOLVING SKW 9903J & SLP 7293Z (YR INSURED) ON 06/05/2018

We note that you are the insurer of SLP 7293Z.

We would like to confirm that repairs carry out to our client's vehicle of registration no.: SKW 9903J have been completed of satisfaction. As a result with the above-captioned road traffic accident, we therefore propose to claim from you as follows:

Cost of repairs		\$ 2,500.00
Rental	(\$ 120.00 x 07 Days)	\$ 840.00
LTA Search		\$ 7.49

Total: \$

3,347,49

We hope to go for direct settlement. Please let us have your reply the soonest possible.

Thank You

Authorized Signatory

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Friday, 11 May, 2018 4:49 PM

To:

'eyap@lioncityrentals.com.sg'

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLP 7,93Z AND SKW 9903J ON 06/05/2018

Our Ref: CC6/LCR18008474/Awb3

11 May 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam.

ACCIDENT INVOLVING SLP 793Z AND SKW 9903J ON 06/05/2018

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 letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

LETTER OF AUTHORISATION

ACCIDENT ON :		y 2018		
AT/ALONG :	CTE Titles	Lane to	wards	Bradell 1
INVOLVING VEHICI	CTE Titles	V 9903J	& sup	7293]
We, (Name) Carwa authorize Best Solution	y leaning of	Recentary of NRIC	No 53764	hereby instructions
on my behalf concerning				
correspondences should b	e addressed to them.	i i i i i i i i i i i i i i i i i i i		
My repairer is further aut	horized to receive on	my behalf the settl	ement sum mo	nies.
	3200			4 2
I confirm in the event tha				
attend Court proceedings				, Failing Which
I will be liable to pay the	repair costs, incident	als and all legal co	sts incurred.	
I confirm in the event the	Third Party claim is	unsuccessful (E.g.	In cases where	by the Third
Party driver is driving un	der the influence of a	lcohol, driving with	hout insurance	coverage,
driving without license, d	driving without author	rization) I agree to	pay for all the	repair costs,
survey report and inciden	itals incurred by my r	epairer.		
TEAS (AS)	Dated this 06	lay of MA-/ 20	18	
John J.			28	
Chin	4		1	
Signature or Right Thu	mb Print	Signature or R	ight Thumb P	rint
	/ 0	Rental	10. 01.	Dorna
Name : _(aw	way leaving &	Witness Name	: LSE CO	BOT TENG
NRIC No : 53	264813 K	NRIC No	: 0807	31954
WATERS				
(5()6)				
201830				
Company chop (if appl	licable)			

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

"We/I, BEST SOLUTION AUTOCARE 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\$ 2,500.00 (repair cost), S\$ 700.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SKW 99031 that was damaged pursuant to the accident which occurred on 06/05/2018 (date) CTE EXIT BRADELL RD (location) involving vehicle no/s SLP 7293Z.

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 <u>CARWAY LEASING & RENTAL</u> (the third party claimant") of vehicle no. <u>SKW 9903J</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 SKW 9903J (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 31 (day) of 000 (month) 2018 (year)

CMB CHU

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

6744 0777

6744 2377

Date:

: 15th Nov 2018, Thursday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

FINAL REPAIR BILL

Registration No

: SGW9903J

Make & Model

: CHEVROLET OPTRA

Chassis No

: KL1NA356E8H100858

Spare Parts & Repair Cost of the mentioned vehicle as per surveyor's

S\$

2,500.00

Finalization

Total Amount

\$\$ 2,500.00

Singapore Dollar

: Two Thousand Five Hundred Only.

Thank You

Authorized Signature

BEST SOLUTION AUTOCARE PTE LTD

CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

全 6744 0777

责 6744 2377

INVOICE

Bill	Address: Blk 12 Joo Seng Road #08-55 (S) 360012		Contact:	906	0 0123	Date:			14-Ma	y-18		
Ad							Invoice No:			2018-0479		
Ma	ke / M		yota Axio (SJL4	550X)				Renta	al Agre	eement:	CLR-1	30154
			Des	scriptio	n				U	nit Price		Total
1	Rental	Period:	07-May-18	to 1	4-May-18	-	7	Day/s	\$	120.00	\$	840.0
2	M'sia I	Usage:		to		*		Day/s	\$		\$	
3	Others	51										
									Tota	l Payable:	\$	840.0
(1)		Payme By Nets										
(2)		By Inte	rnet Banking									
a.			nt can also be ren	nitted d	irectly to our [DBS C	Current Ac	count N	o.: 023	-904386-0		
b.		Kindly i	nform us once re	mittano	e is done.							
(3)		By Che	que Payment:									
a.		Cheque	should be crosse	ed and	made payable	to CA	ARWAY LE	ASING 8	& RENT	AL.		N * C)
b.		Please	write the "Vehicle	Numbe	er' on the reve	rse si	de of the	cheque	and ma	ail it to the ac	idress at	iove.

Thank you! Looking forward to more future business with you again!

Authorised Signature

CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

全 6744 0777

盖 6744 2377

RENT	ΔΙΔ	GRE	FM	FNT

No: CLR - 180154

Make / Model:	Vehicle No:	IU No:	
Toyota Axio	SJL 4550 X	1027348902	

HIRER'S PARTICULARS	DRIVER'S PARTICULARS (If different from Hirer)
Name : LEE KIT LIONG	Name :
Address : BLK 12 JOO SENG ROAD #08-55	Address
SG 360012	SG
Email :	Total and display
Telephone (HP):	Telephone (HP) : (O) :
(O) : NRIC / PP No : S6847166D	NRIC / PP No :
Occupation :	Occupation :
Nationality : SINGAPOREAN	Nationality :
D.O.B : 23 DEC 1968	D.O.B
Driving Lic No : S6847166D	Driving Lic No :
Driving Experience: 30 Yrs	Driving Experience: Yrs
CHARGES	Important Notes:
* Theft / Fire / Accident (Direct / Conflict Cases) Excess Liability Singapore : Own S\$ 2,000.00 TP S\$ 2,00 Malaysia : Own S\$ 3,000.00 TP S\$ 3,00 * Hirer / Driver shall be fully responsible for ALL cost incurred if the insurance company repudiated liability or rejected any claims raised.	any other penalty(ies) in connection with the use of the said vehicle during the period when it is in my custody including in M'sia 2) In the event of the accident, Hirer is fully liable for the towing charge from the accident scene to the repairer PLUS loss of earnings while the damaged vehicle is under repair (if any). 3) The vehicle can only be used within Singapore ONLY. PENALTY of \$\$80.00 / day will be imposed for unauthorised usage to M'sia. 4) \$MOKING IS STRICTLY PROHIBITED IN THE VEHICLE. In the event of smoking, cleaning fees of \$150.00 will apply. I/We declare that the above particulars are true and correct in every respect and I/We have read and understood the terms and donalitions of the hire agreement printed overleands.
Terms & Conditions: The Hirer is OBLIGED to fulfil/complete the full Rentals stated Rental Agreement. Should there be any early termination by t the Hirer shall pay ALL remaining Rentals in this Hire Agreeme	he Hirer,
Date Out: 07-May-18	Date In: 1 4 MAY 2018
Time Out: Hrs	Time In:
Delivery / Self-Collection	Self-Delivery / Collection

[1/2] 07/05/2018

Hire period expires on:



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

08 May 2018 / 10:00:13

Receipt Date/Time :

08 May 2018 / 09:58:46

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180508-000432

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 - SLP7293Z As at 06 May 2018/13:10:00 Insurance Co: AIG ASIA PACIFIC INSURANC 1 Insurance Enquiry - SLP7293Z Enquiry Fee	E PTE. LTD.	7.00	0.49	7.49
20180508095700722057				
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - YM8746P As at 06 May 2018/10:00:00 Insurance Co: LIBERTY INS P L 2 Insurance Enquiry - YM8746P Enquiry Fee		7,00	0.49	7.49
20180508095700779527				
	Sub-Total	7,00	0.49	7.49
	Total Before Rounding	14.00	0.98	14.98
	Rounding Difference			0.03
	Total Amount Payable			14.95
	Paid By			
	ххххххххххххх 7113	Credit Card Master		14.95
	Total			14.95
	Cash Change			0.00
	Tendered Amount			14.95
	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)

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status		
Main	11 May 2018 Edit Reg		08 May 2018 00:00 Edit Ad) Rpt	5\$2,500.00 Edit Estimates	\$\$2,500.00 View Rpt		Pending for Survey Report Cancel Case		
	Main	R	eference	Claim De	tails	Documents		Show All	
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]			
Insured:	LCRF Pte	Ltd, Co. Reg. N	a.: 201624597K						
Main Claimant:	CARWAY LEASING & RENTAL, Co. Reg. No.: 53264813K								
Vehicle Res	skwee	33		Date of		s: 06/05/2018 13:00 - :59 [117 Months and 7 Days From LTA Reg Date (Man Y			
Claim Type	TP / 378	8058127SG		Palicy/C Note No		0999994784			
Vehicle Reg No. (Insured):	SLP72932	ž		Policy N (Claima		5067526313-03			
				Excess					
Repairer:	Best Solu	tion Autocare P	te Ltd (HQ) 53 UBI A	VE 1 #03-01 PAYA	UBI INDUSTRIAL	PARK, 408934 Ub	- Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled t	by Tee, Chee-Wal	n] Chee-Wah.Te	@aig.com	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	Q) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	by ADRIAN LIN	(G) [Final Rp	t due 18/05/2	018]	
ASSOCIA	TED MAIL RE	CEIVED				Vie	w All Compo	se Case Mai	
There are r	o mail for this	case.							
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Claim Documents

*SKW9903J (3788058127SG)

[SLP7293Z]

TP

CARWAY LEASING & RENTAL

May 6 2018 1:00PM

[LCRF Pte Ltd]

Best Solution Autocare Pte Ltd

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2	11/05/18 17:21	Email letter to OI ACCIDENT INVOLVING SLP 793Z AND SKW 9903J ON 06.05.2018	0	Load PDF	
3	07/11/18 09:22	MARKED ESTIMATE	0	Load PDF	
4	04/01/19 13:20	WORKSHOP INVOICE	0	Load PDF	
5	04/01/19 13:21	AUTHORISATION TO ACT FORM	0	Load PDF	
6	04/01/19 13:21	Release Voucher	0	Load PDF	
7	04/01/19 13:21	RENTAL RECEIPT	0	Load PDF	
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Documents Checklist

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NOTE: TO BE COMPLETED BY SURVEYO	OTE: TO	BE COMPL	ETED BY	SURVEYO
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP7293	Z (Insd veh)	Ŋ.	Model			CHEVROLET OPTRA
	SKW9903J (TP veh))	ESTATE 1.6			
Date of Accident:	06/05/201	8					
Global Sum Settlen	nent : [] Yes		[X] No)]	
Repair Estimate			: \$	8,9	68.00		
Final Repair Cost			: \$	2	,500.00		
Loss of Use			: \$				days at \$0.00 per day
Rental (if any)			: \$		700.00	7	days
LTA / GIA Search F	ee		: \$		7.45		
Others:			: \$		0.00		
			: \$			1	
Final Settlement Su	m		: \$	3	,207.45		
Is Third Party Wor below)	kshop GIA	Registered	?	[] Y	ES [x 1	NO (Kindly indicate
A) For Non GIA R	legistered \	Vorkshop:		Agreed	Liability		100(%)
B) For GIA Regis	tered Work	shop:		BOLA A	pplicab	e: Yes	/ No BOLA Scenario No:
BOLA Liability :		_(%)		Assess	ed Liabi	ity (*):	(%)
* Assessed Lia	bility to be fi	lled only for	chain	collisions a	and for c	ases w	where BOLA does not apply.
Remarks							
THE CHARLES THE CONTRACT OF TH							
Payment Instruction			1				
Best Solution	Autocare Pt	e Ltd			: \$		3,207.4
2)					: \$		
3)					: \$		
4)					: \$		
JOANNE	LEE KHANG	3 MIN		04 Ja 2019			
LKK Auto C	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:199607196R)

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/LCR18008474/AWB3Q2

Date:

04/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994784

Claimant Vehicle

SKW9903J

Insured Vehicle No: SLP7293Z

No: Date of Loss:

06/05/2018

Nature of Claim:

TP

Claim No: 3788058127SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKW9903J

Make & Model:

CHEVROLET OPTRA, ESTATE 1.6

Engine No:

F16D3041213K

172915 km

Reg. Date:

29/07/2008 (Man. Year: 2008)

Chassis No: Odometer:

KL1NA356E8H100858

Colour: Engine Capacity:

1598 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 Engine Modification:

Yes Footbrake (Serviceable):

No

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Pre-accident Condition:

Front Left Side:

Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side:

Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,758.00	4,938.80	1,819.20	26.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,210.00	1,580.00	630.00	28.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,968.00	6,518.80	2,449.20	27.31
Approved Total (Overridden) (S\$)	2,500.00			
Nett Amount (S\$)	8,968.00	2,500.00	6,468.00	72.12
+ Car Rental (7.0 x S\$10	+ Car Rental (7.0 x S\$100.00/day) (S\$)			
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	3,207.45		

INSPECTION

Date of Assignment:

08/05/2018

Date Inspected:

08/05/2018 Inspected At:

Best Solution Autocare Pte Ltd (HQ)

53 UBI AVE 1 #03-01 PAYA UBI

INDUSTRIAL PARK Singapore 408934

Estimated Period of Repair:

5.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: VIVIAN LAU PEI FENG

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

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Distorted	1,148.00 F	*1,148.00 FL
2	2	*REAR BUMPER SIDE RETAINER	Necessary	190.00 F	*190.00 FL
3	1	*REAR BUMPER REINFORCEMENT	Distorted	487.00 F	*487.00 FL
4	1	*REAR BUMPER SPONGE	Not Necessary	260.00 F	*-FL
5	1	*SET REAR BUMPER REVERSE SENSOR	Damaged	200.00 F	*200.00 FL
6	2	*REAR BUMPER REFLECTOR	Not Necessary	76.00 F	*-FL
7	1	*TAILGATE	Distorted	1,230.00 F	*1,230.00 FL
8	1	*TAILGATE OUTER HANDLE	Not Necessary	111.00 F	*-FL
9	1	*TAILGATE INNER LOCK	Damaged	75.00 F	*75.00 FL
10	1	*TAILGATE W/SHIP	Cut	58.00 F	*58.00 FL
11	1	*TAILGATE INNER DRUM BOARD	Not Necessary	135.00 F	*-FL
12	1	*SET TAILGATE INNER DRUM BOARD CLIP	Not Necessary	50.00 F	*-FL
13	1	*TAILGATE CHEVROLET EMBLEM	Necessary	40.00 F	*40.00 FL
14	1	*TAILGATE OPTRA EMBLEM	Necessary	57.00 F	*57.00 FL
15	1	*TAILGATE ESTATE EMBLEM	Necessary	35.00 F	*35.00 FL
16	1	*TAILGATE MAGNUM EMBLEM	Necessary	35.00 F	*35.00 FL
17	1	*TAILGATE VGIS EMBLEM	Necessary	25.00 F	*25.00 FL
18	1	*TAILGATE CENTRE EMBLEM	Not Necessary	74.00 F	*-FL
19	1	*REAR NO.PLATE	Not Necessary	60.00 F	*-FL
20	1	*TAILGATE GLASS SEALANT	Necessary	50.00 F	*50.00 FL
21	1	*TAILGATE GLASS MOULDING	Necessary	20.00 F	*20.00 FL
22	2	*TAILGATE ABSORBER	Not Necessary	96.00 F	*-FL
23	2	*TAILGATE HINGE	Not Necessary	60.00 F	*-FL
24	1	*REAR END PANEL	Dented	456.00 F	*456.00 FL
25	1	*REAR END PANEL TOP GARNISH	Not Necessary	35.00 F	*-FL
26	2	*TAILLAMP	Cracked	1,276.00 F	*1,276.00 FL
27	1	*REAR INTERIOR TRAY COMPARTMENT	Not Necessary	289.00 F	*-FL
28	1	*SET REAR BUMPER CLIP	Necessary	50.00 F	*50.00 FL
29	1	*REVERSE SENSOR	Shorted	80.00 FS	*50.00 FS
F=Fm	anchise part. S=Spo	Nett. L=ListItemDisc	-		
			Sub Total (S\$)	6,758.00	5,482.00
		- List Item Discount on L Items	0.00/10.00% (S\$)	0.00	543.20
			Total Parts (S\$)	6,758.00	4,938.80

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Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO DISMANTLE DAMAGED PARTS ,PANEL BEAT ,REPAIR	New	800.00	700.00
TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	600.00
ANTI RUST	New	80.00	50.00
TAILGATE GLASS	New	150.00	120.00
WIRING	New	50.00	30.00
TAILGATE FITTING TRANSFER	New	80.00	80.00
TOWING	New	50.00	0.00
Gross Labo	ur Cost (S\$)	2,210.00	1,580.00
	TO DISMANTLE DAMAGED PARTS ,PANEL BEAT ,REPAIR TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA ANTI RUST TAILGATE GLASS WIRING TAILGATE FITTING TRANSFER TOWING	TO DISMANTLE DAMAGED PARTS ,PANEL BEAT ,REPAIR New TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA New ANTI RUST New TAILGATE GLASS New WIRING New TAILGATE FITTING TRANSFER New	TO DISMANTLE DAMAGED PARTS ,PANEL BEAT ,REPAIR New 800.00 TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA New 1,000.00 ANTI RUST New 80.00 TAILGATE GLASS New 150.00 WIRING New 50.00 TAILGATE FITTING TRANSFER New 80.00 TOWING New 50.00

Report was unsubmitted during this print-out.