

INS. CASE OWNER:

CC 6 / AIG1800

8804, Uea34

LKK:
IDAC:

Surveyor:

MARINS

DOI:

ASSIGNMENT

15/5/18

Date / Time:

Registered in Merimen:

15/5/18

15/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 7370E

Name of Insured:

CHEN JIABING

Insured Tel No.:

HP:

96192814

Excess Sec II :SS

D.O.A.:

14/5/18

Claim No.:

538768675256

Policy No.:

2100503252

Make / Model:

Subaru Forester

Place of Accident:

NBX C/P

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGH 1816L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tan Lim
58852

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/15
5/18SGH 1816L - 06/11/15 00:01:18 / 11/11/15 00:01:18 / 11/11/15 00:01:18
SLL 7370E - X

6-6-18 3:40 (PHUED OI NUMBER NOT IN USE. LATER 2019 TO OI.)

Email WSP Liability Check.

RECEIVED 02 JUL 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 7.6.18

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 / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 15.5.18

Confirm with: WILLIAM

Confirm by: CUS

Repair Cost: US \$5,320 (5 days) Reduction: 61 % Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 20-6-18

Confirm with: JOHNSON

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 21

If NO or B 28, Ass. Lia:

Repair Cost: 10/15/18 \$5,471.50 OI REAR ENDED TP

Loss of Rental (LOR):

\$5,100.00

(7 days) % 100

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$5,149

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total: \$5,184.99

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20-6-18

Confirm with: JOHNSON

Email ☒ Call ☐

Payee 1: \$5,184.99

Name 1: TAN LIM MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
2/7/2018

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +300 + 20

(08/11/13) waf

ASS. REC. BY: Marcus

REF:

A/G / June / Me

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: SGG 1816Lat Workshop m/s Tashimof SLH 7370E

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 420k.

ADAC Accident Report: _____ Consistent? : Yes or No

GLA / PR. Seen: _____ Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: 474 13507

Vehicle: IN / OUT

Date / Time Action / Instruction 15/5/18 confirmed 4/5 @ 3250 with william

(REQ: 45,000.00 6%)

Veh No: SGG 1816L Yr Regn: 5-06Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA /Make: Toyota Corolla Altis 1598Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 173885 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO532EC107118688Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim STD A/Rim orTyre Size: F: 185/65R15

R: _____

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

TOYO YOKO

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 14/5/18

Survey held at: _____

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

Rear A/S

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

Data/Time, File Pass to?

☐ : Preli. Report1) ☐ : Final Report

Data/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

____ \$ > RS ____ \$

Photos

Others

TOTAL

Report Format: _____

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




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18008804/Uea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 7370E	Veh. Inspected	SGG 1816L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/05/2018
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	14/05/2018	Inspection Date	15/05/2018
Survey held at	TAN LIM MOTOR PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

AlGAsia Insured's Veh No : SLL7370E

Date of Accident : 14 May 2018

51 Defu Lane 10 Singapore 539216

Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Mr Nurdiana Binte Sayang

Date : 15 May 2018

Estimate To Repair SGG1816L - Toyota Corolla 1.6 Auto

Chassis No : MR053ZEC107118688

S/No	Quantity	Description	Amount
		<u>LIST ITEMS</u>	
01	1 pc	Rear fender (LHS) <i>DD/surf</i>	\$ 590.00
02	1 pc	Rear fender inner shield (LHS) <i>11</i>	\$ 40.00
03	1 pc	Rear fender inner trim (LHS) <i>11</i>	\$ 75.00
04	1 pc	Rear fender inner trim clips <i>11</i>	\$ 4.30
05	1 pc	Left rear fender air vent <i>11</i>	\$ 25.00
06	1 pc	Left rear fender lower panel <i>D.S</i>	\$ 95.00
07	1 pc	Left rear fender inner liner <i>11</i>	\$ 125.80
08	1 pc	Rear lamp (LHS) <i>310</i>	\$ 300.00
09	1 pc	Rear lamp panels (LHS) <i>3.0.5.00</i>	\$ 496.00
10	4 pcs	Rear lamp clip holder @ \$4.30 <i>11</i>	\$ 17.20
11	1 pc	Rear bumper assy <i>D.S</i>	\$ 395.00
12	2 pcs	Rear bumper brackets @ \$20.00 <i>n/s m</i>	\$ 40.00
13	2 pcs	Rear bumper side retainers @ \$70.00 <i>MS surf</i>	\$ 140.00
14	1 pc	Rear bootlid <i>11</i>	\$ 735.00
15	2 pcs	Rear bootlid hinges @ \$85.00 <i>11</i>	\$ 170.00
16	1 pc	Rear bootlid reflector (LHS) <i>11</i>	\$ 85.00
17	1 pc	Rear boot 1.6E emblem <i>11</i>	\$ 80.00
18	1 pc	Rear bootlid VVT-I emblem <i>11</i>	\$ 40.00
19	1 pc	Bootlid altis emblem <i>11</i>	\$ 34.00
20	1 pc	Bootlid centre emblem badge <i>11</i>	\$ 68.00
21	1 pc	Bootlid outer chrome garnish <i>11</i>	\$ 175.00
22	1 pc	Bootlid weather strip <i>11</i>	\$ 175.00
23	4 pc	Bootlid lock cable clips @ \$4.50 <i>11</i>	\$ 18.00
24	1 pc	Bootlid inner trim cover <i>11</i>	\$ 85.00
25	5 pcs	Bootlid inner trim cover clips @ \$4.50 <i>11</i>	\$ 22.50
26	2 pcs	Bootlid rubber stoppers @ \$12.00 <i>11</i>	\$ 24.00
27	1 pc	Bootlid lock <i>11</i>	\$ 60.00
28	1 pc	Bootlid lock sticker <i>11</i>	\$ 56.00
29	1 pc	Bootlid lock sticker garnish <i>11</i>	\$ 55.00
30	1 pc	Rear end panel <i>11</i>	\$ 685.00
31	1 pc	Rear end panel inner trim <i>11</i>	\$ 210.00
		Less 25 %	\$ 5,120.80
			\$ 1,280.20
			\$ 3,840.60
		<u>SPECIAL NETT ITEMS</u>	
32	1 pc	Rear licence plate <i>11</i>	\$ 60.00
33	1 pc	Rear bumper parking sensor <i>11</i>	\$ 280.00
34	1 pc	Rear luggage floor panel insulation padding <i>11</i>	\$ 250.00
35	1 pc	Rear windscreen glass sealant <i>11</i>	\$ 20.00

confirm with owner.

15.05.2018

Q/b35

Nof Adlocat

1/5 3250

15/5/18

take photo After repair

Sdy.

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陳林摩呀私人有限公司
TAN LIM MOTOR PTE LTD

51 Defu Lane 10 Singapore 539216
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SLL7370E
Date of Accident : 14 May 2018

Mr Nurdiana Binte Sayang

Date : 15 May 2018

Estimate To Repair SGG1816L - Toyota Corolla 1.6 Auto

Chassis No : MR053ZEC107118688

S/No	Quantity	Description	Amount
36	1 pc	<u>SPECIAL NETT ITEMS</u> Rear windscreen glass inner sponge seal <i>au</i>	\$ 80.00 \$ 690.00
		<u>LABOUR & MISC. CHARGES</u>	
01		To check electrical lighting concerned.	\$ 80.00
02		To remove and refit rear windscreen glass.	\$ 200.00
03		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 150.00
04		To rust-proofing of the affected areas.	\$ 350.00
05		To drop petrol tank, hoses to facilitate bodywork repair, final checking and testing.	\$ 180.00
06		To transfer of door fittings and perform water seepage test.	\$ 180.00
07		To reinstall of rear bumper parking sensor.	\$ 150.00
08		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,400.00
09		Putty and spray painting of the affected portion.	\$ 1,200.00
			\$ 3,890.00
		Total	\$ 8,420.60

L&K Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

2333
1749.75

4079.75
3263.80

30

20

120

80

50

60

x

50

1000

900

4079.75



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref : **TP015052018**

Date : **07.06.2018**

Your Ref : **CC6/AIG18008804/Uea3**

WITHOUT PREJUDICE

Claims Department - **Ms Asher Sng**

c/o LKK Auto Consultants Pte Ltd

Dear Sir/Madam,

ACCIDENT INVOLVING SGG1816L & SLL7370E ON 14.05.2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

☐ Original survey report/_____ copies of photographs _____

☒ Original Tax-invoice number **TP0518/056**

☐ Original rental invoice number

☒ SAS / AS & IS / police report

☐ police result

☐ Certificate Of Insurance

☒ Vehicle search result

☒ Authorisation To Act

☐ _____

*Survey under insurance instruction - LKK conducted on 15.05.2018.

a)	Cost of repair (inclusive GST)	\$	3,477.50
b)	Survey fees / Photographs as per request	\$	
c)	Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$	7.49
d)	Loss of hire / use / rental / earnings / rental fees	\$	706.20
e)	Scene photographs	\$	
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$	
g)		\$	
Total		\$	4,191.19
=====			

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Johnson Chua

Email: johnson.chua@tlmotor.com.sg

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 7 June 2018 5:54 PM
To: 'DONJQCHEN@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLL 7370E AND SGG 1816L ON 14/05/2018

Our Ref: CC6/AIG18008804/Uea3

07 JUNE 2018

CHEN JIAQING

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 7370E AND SGG 1816L ON 14/05/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

I, Nurdiana Binte Sayang ("the third party claimant")
of Block 470C Upper Serangoon Crescent #05-340 S(533470) (address),
owner of SGG1816L (vehicle no.) hereby authorize
TAN LIM 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. SGG1816L that was
damaged pursuant to the accident which occurred on 14/05/2018 (date) along
Serangoon Central Open Carpark (location)
involving vehicle no/s SL17370E ("the accident").

I further authorize the workshop to settle the 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.

Date this 15 day of 05 (month) 20 18 (year)

Nurdiana

Signed by "the third party claimant"

[Signature]



Signed by "the workshop"

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

"We/I, TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,477.50 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SGG 1816L that was damaged pursuant to the accident which occurred on 14/05/2018 (date) along SERANGOON CENTRAL OPEN CARPARK (location) involving vehicle no/s SLI 7370E.

This is pursuant to the inspection conducted on 15/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner NURDIANA BINTE SAYANG ("the third party claimant") of vehicle no. SGG 1816L 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 SGG 1816L (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 2nd (day) of July (month) 2018 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."



TAX-INVOICE
NUMBER: TP0518/056

(Please quote our reference number TP015052018 for payment)

陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD


Nurdiana Binte Sayang

Date: 23/05/2018

Vehicle No: SGG1816L
Model: TOYOTA COROLLA 1.6 A

Description	Amount
To lump sum repair as recommended by surveyor.	\$3,250.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$3,257.00
Add 7% GST	\$227.99
Total	\$3,484.99



Tan Lim Motor Pte Ltd

Bill To: NURDIANA BINTE SAYANG (C/O TAN LIM MOTOR PTE LTD)
BLK 470C UPPER SERANGOON CRESCENT
#05-340
SINGAPORE 533470

Tax Invoice : 17180951
Date : 21 MAY 2018
Agreement No. : ST6984

Vehicle No	Description	Total Amount
SJX1842K	Toyota Vios E Auto Rental Charges From 15-05-2018 to 21-05-2018 1.0 week @ \$660.00 per week	SGD 660.00

PAID
31 MAY 2018
BY UOB 187437

TP015052018-SG 61816L

Sub-Total	660.00
Add: GST (7.00%)	46.20
Amount Payable (SGD)	706.20

SINGAPORE DOLLAR: SEVEN HUNDRED SIX AND CENTS TWENTY ONLY.

Cheque should be crossed "A/C Payee Only" and made payable to GLOBAL ADVANCE LEASING.

Please write your invoice number on the reverse side of the cheque.

Payment should be made within 7 days from invoice.

Interest at 24% per annum on overdue account.

For bill enquiry, please call 6100 0425 / 9018 0988



GLOBAL ADVANCE LEASING

Biz Reg: B52935825E
GST Reg No: 200409785W
C/o 51 Defu Lane 10 S(539216)
Tel: 61000GAL

Agreement: 6984

Vehicle No <u>SJX 1842 R</u>		Make & Model <u>Alvios</u>		Date <u>15.05.2018</u>
Hirer Name <u>NURDIANA BINIR SAYANG</u> Address <u>470C Upper Selegie Road</u> <u>#05-340</u> Contact Person _____ Tel <u>97811476</u>		Class 2 / 2A / 2B / 3 / 4 / 5 Check Out / Check In Date Out <u>15.05.2018</u> Time Out <u>1045 hrs</u> KM Out <u>122878</u> PETROL E 1/4 <u>1 1/2</u> 3/4 F Date In <u>21.05.2018</u> Time In <u>1705 hrs</u> KM In <u>122829</u> PETROL E 1/4 <u>1 1/2</u> 3/4 F		
1st Driver Name <u>AHMAD ISKANDAR BIN ABUL LATIF</u> Address <u>AS ABOVE</u> (HP) <u>96470290</u> (O) _____ (H) _____ Passport/NRIC No <u>S8606021C</u> Nationality <u>Malay</u> Driving Licence No _____ Driving Exp <u>18 yrs</u> Country of Issue <u>Singapore</u> Expiry Date <u>Unlimited</u>		Mode of Payment Cash / Cheque / Company Billing / Credit Card / Others Cheque / Card Details: _____ Expiry Date: _____		
Additional Driver Name _____ Address _____ (HP) _____ (O) _____ (H) _____ Passport/NRIC No _____ Nationality _____ Driving Licence No _____ Driving Exp _____ yrs Country of Issue _____ Expiry Date _____		Rental Charges Day/s @ \$ _____ /day \$ \$ <u>01</u> Week/s @ \$ <u>660.00</u> /week \$ \$ <u>660.00</u> Month/s @ \$ _____ /month \$ \$ SUBTOTAL \$ \$ CDW @ \$ \$ \$ PAI @ \$ \$ \$ Petrol Top Up \$ \$ Delivery / Collection fee \$ \$ Misc \$ \$ <u>46.20</u> Misc \$ \$ Less Pre-Payment / Deposit (\$ \$ _____) Misc (\$ \$ _____) Total Due \$ \$ <u>706.20</u>		
Non Waiverable Excess The Hirer acknowledges a \$ <u>1500</u> (Capex Use) collision damage excess per accident applies. X <u>Don</u> <u>Abdul</u>		Charges Subject to Final Audit Refundable Deposit Deposit \$ _____ Date of Refund _____ Refund Acknowledgement X _____		
Collision Damage Waiver (CDW) The Hirer may limit his liability for any damage arising from collision to \$ _____ by purchasing CDW and paying the specified sum. X _____		For Official Use Invoice No: <u>17180951</u> Date _____ Receipt No _____ Date _____		
Personal Accident Insurance (PAI) PAI may be purchased at a premium specified herein. The Hirer acknowledges that the insurance is written by an independent insurance company and acknowledges that he has received, read and understood the policy conditions relating to the same. X _____				
Special Instructions _____ _____ _____				

Important Notes

- Rental Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the owner.
- Only persons authorised by Global Advance Leasing 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.
- In the event of accident, the Hirer shall report to the rental office immediately.

I/We have read and agreed to the terms and conditions as set out on both sides of the agreement and certify that the information given is true and correct. If I/we opt to pay by credit / charge card, I agree that all amounts payable under this agreement may be billed to the same account and my signature here will be deemed to have been made on the applicable credit card charge slip.

X Don
(Hirer's signature)

X Abdul
(Additional Driver's signature)

X _____
(Global Advance Leasing)

Enquire Vehicle & Owner Information (Vehicle No. SLL7370E As At 14 May 2018 / 18:15:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: SGG1816L

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: 58201132C
Owner Name: CHEN JIAQING
Registered Address Type: HDB / HUDC
Registered Block/House No.: 666B
Registered Street Name: PUNGGOL DRIVE
Registered Unit No.: # 10 - 560
Registered Building Name: -
Registered Postal Code: 822666

Current Vehicle Details

Vehicle No.: SLL7370E
Make Description/Model: SUBARU / FORESTER 2.0I-L CVT AWD SR
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



Thank you

Lee Ming Hui Kelvin has successfully logged out.

Your last login date and time was 15 May 2018, 10:16:29.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction
1	Vehicle	SLL7370E	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49

...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	16 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	S\$3,250.00 Edit Estimates	S\$3,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHEN JIAQING , ID: S8201132C									
Main Claimant: NURDIANA BINTE SAYANG , ID: S8635885I									
Vehicle Reg. No.:	SGG1816L	Date of Loss:	14/05/2018 18:00 - :59 [144 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5387686752SG	Policy/Cover Note No.:	2100503252 (Comprehensive) Coverage: 08/03/2018 - 07/03/2019						
Vehicle Reg. No. (Insured):	SLL7370E	Policy No. (Claimant):	5081069351-02						
		Excess:							
Repairer: Tan Lim Motor Pte Ltd (Defu) 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel:									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 24/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (16/05/2018): Request To Upload TP GIA Report 									
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

***SGG1816L (5387686752SG)**
[SLL7370E]

TP











































NURDIANA BINTE SAYANG

May 14 2018 6:00PM

[CHEN JIAQING]

Tan Lim Motor Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>	
Letters/Correspondences										1 per page		<div></div>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown							1	Edit		
										3 per page		<div></div>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)								Thumbnail	Print	
1	15/05/18 15:53	General View							1	Load JPG	<div></div>	
2	15/05/18 15:53	General View							1	Load JPG	<div></div>	
3	15/05/18 15:53	General View							1	Load JPG	<div></div>	
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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46	15/05/18 15:53	General View	 Load JPG	<input checked="" type="checkbox"/>
47	15/05/18 15:54	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
48	15/05/18 15:54	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
49	15/05/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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65	15/05/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	15/05/18 17:34	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	15/05/18 17:34	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	27/05/18 17:01	TP ESTIMATE - MARKED	 Load PDF	
2	27/05/18 17:01	TP GIA REPORT	 Load PDF	
3	07/06/18 17:53	LETTER TO OI	 Load PDF	
4	03/07/18 10:01	WORKSHOP INVOICE	 Load PDF	
5	03/07/18 10:01	AUTHORISATION TO ACT FORM	 Load PDF	
6	03/07/18 10:01	Release Voucher	 Load PDF	
7	03/07/18 10:01	RENTAL RECEIPT	 Load PDF	
8	03/07/18 10:01	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	16/05/18 15:36	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)



Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL7370E (Insd veh)	Model:	TOYOTA COROLLA 1.6 (A)
	SGG1816L (TP veh)		
Date of Accident:	14/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,010.04
Final Repair Cost	:	\$	3,477.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,184.99

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)	Tan Lim Motor Pte Ltd	:	\$ 4,184.99
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

03 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: CC6/AIG18008804/UEA3Q2

Date: 03/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100503252
 Claimant Vehicle No: SGG1816L Insured Vehicle No: SLL7370E
 Date of Loss: 14/05/2018 Nature of Claim: TP Claim No: 5387686752SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGG1816L**
 Make & Model: TOYOTA COROLLA, 1.6 (A) Engine No: 3ZZ4563259
 Reg. Date: 03/05/2006 (Man. Year: 2006) Chassis No: MR053ZEC107118688
 Colour: Grey Odometer: 173895 km
 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 Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 185/65 R15 Rear Tyre Size: 185/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,530.60	1,799.75	2,730.85	60.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,890.00	2,280.00	1,610.00	41.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,420.60	4,079.75	4,340.85	51.55
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	8,420.60	3,250.00	5,170.60	61.40
+ GST 7.00/7.00% (S\$)	589.44	227.50	361.94	61.40
Nett Amount (S\$)	9,010.04	3,477.50	5,532.54	61.40
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,184.99		

INSPECTION

Date of Assignment: 15/05/2018
 Date Inspected: 15/05/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 51 Defu Lane 10
 Singapore 539216

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER (LHS)	Dented / Bent	590.00 FL	*590.00 FL
2	1		*REAR FENDER INNER SHIELD (LHS)	Not Necessary	40.00 FL	*- FL
3	1		*REAR FENDER INNER TRM (LHS)	Not Necessary	75.00 FL	*- FL
4	1		*REAR FENDER INNER TRIM CLIPS	Not Necessary	4.30 FL	*- FL
5	1		*LEFT REAR FENDER AIR VENT	Not Necessary	25.00 FL	*- FL
6	1		*LEFT REAR FENDER LOWER PANEL	Distorted	95.00 FL	*95.00 FL
7	1		*LEFT REAR FENDER INNER LINER	Not Necessary	125.80 FL	*- FL
8	1		*REAR LAMP (LHS)	Broken	300.00 FL	*300.00 FL
9	1		*REAR LAMP PANELS (LHS)	Badly Dented	496.00 FL	*496.00 FL
10	4		*REAR LAMP CLIP HOLDER	Not Necessary	17.20 FL	*- FL
11	1		*REAR BUMPER ASSY	Distorted	395.00 FL	*395.00 FL
12	1		*REAR BUMPER BRACKETS	N/S Dented	40.00 FL	*20.00 FL
13	1		*REAR BUMPER SIDE RETAINERS	N/S Bent	140.00 FL	*70.00 FL
14	1		*REAR BOOTLID	Repair	735.00 FL	*- FL
15	2		*REAR BOOTLID HINGES	Repair	170.00 FL	*- FL
16	1		*REAR BOOTLID REFLECTOR (LHS)	Cracked	85.00 FL	*85.00 FL
17	1		*REAR BOOT 1.6E EMBLEM	Necessary	80.00 FL	*80.00 FL
18	1		*REAR BOOTLID VVT-I EMBLEM	Necessary	40.00 FL	*40.00 FL
19	1		*BOOTLID ALTIS EMBLEM	Necessary	34.00 FL	*34.00 FL
20	1		*BOOTLID CENTRE EMBLEM BADGE	Necessary	68.00 FL	*68.00 FL
21	1		*BOOTLID OUTER CHROME GARNISH	Not Necessary	175.00 FL	*- FL
22	1		*BOOTLID WEATHER STRIP	Not Necessary	175.00 FL	*- FL
23	4		*BOOTLID LOCK CABLE CLIPS	Not Necessary	18.00 FL	*- FL
24	1		*BOOTLID INNER TRIM COVER	Not Necessary	85.00 FL	*- FL
25	5		*BOOTLID INNER TRIM COVER CLIPS	Not Necessary	22.50 FL	*- FL
26	2		*BOOTLID RUBBER STOPPERS	Not Necessary	24.00 FL	*- FL
27	1		*BOOTLID LOCK	Twisted	60.00 FL	*60.00 FL
28	1		*BOOTLID LOCK STICKER	Not Necessary	56.00 FL	*- FL
29	1		*BOOTLID LOCK STICKER GARNISH	Not Necessary	55.00 FL	*- FL
30	1		*REAR END PANEL	Repair	685.00 FL	*- FL
31	1		*REAR END PANEL INNER TRIM	Not Necessary	210.00 FL	*- FL
32	1		*REAR LICENCE PLATE	Not Necessary	60.00 FS	*- FS
33	1		*REAR BUMPER PARKING SENSOR	Not Necessary	280.00 FS	*- FS
34	1		*REAR LUGGAGE FLOOR PANEL INSULATION PADDING	Not Necessary	250.00 FS	*- FS
35	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	20.00 FS	*20.00 FS
36	1		*REAR WINDSCREEN GLASS INNER SPONGE SEAL	Necessary	80.00 FS	*30.00 FS

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

Sub Total (\$\$)	5,810.80	2,383.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,280.20	583.25
Total Parts (\$\$)	4,530.60	1,799.75

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
2	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	200.00	120.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	150.00	80.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	350.00	50.00
5	TO DROP PANEL TANK ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING	New	180.00	60.00
6	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	180.00	0.00
7	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	150.00	50.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,400.00	1,000.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	900.00
Gross Labour Cost (\$\$)			3,890.00	2,280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >