

I.C. CASE OWNER:

Kay By

CC 6, LOR 1800

9190, Unazg

LKK:

IDAC:

Surveyor:

mAPus

DOI:

ASSIGNMENT

21/5/18

Date / Time:

21/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 7824 U

Name of Insured:

ECHO PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Md Zairul Bin Haji Harun

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

016844286856

Policy No.:

094994780

Make / Model:

Mazda 3

Place of Accident:

Leok Muthi St 3

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Vfix



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/5
Unazg

SLF 6292R X; SLF 7824 U X

4/6/18

Email letter to OI.

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:

> 4/6/18 email.
viva

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:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1960.20

Loss of Rental (LOR):

SS 580.00

(

5 days) X100

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 2467.65

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2467.65

Name 1:

Vfix Auto Service Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

RECEIVED 16 JUL 2018

COPY SENT
16/7/18

(08/11/13) Well

ASS. REC. BY: Marcus

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SLF 6292Rat Workshop m/s V.F.K

of _____

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: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: 2 Consistent?: Yes or NoEst. Repairs: 3 days Res.: Yes or NoLum Sum: 28.7 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLF 6292R Yr Regn: 7, 16Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /Truck / Trailer or CA /Make: KIA cerato forte K3.c 1591Colour: white A/C: ☒ Insured / ☐ Std / ☐ NI / ☐ NASp. Reading: 12498 T/Radio: ☒ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____

C/No: KNAF241MH-5649254Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size: F: _____

R: 225/45R17BS / DUN / EXNOVA / ☒ SY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 17/5/18 D.O.I. 21/5/18

Survey held at _____

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

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

Date / Time Action / Instruction

10/7/18 Confirm 28.7 \$1831.96 with 3 working days

(Red \$223684
55%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + 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/LCR18009190/Uwa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 21-05-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 7824U	Veh. Inspected	SLE 6292R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/05/2018	
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	17/05/2018	Inspection Date	21/05/2018	
Survey held at	VFIX AUTO SERVICE PTE LTD 60 KAKI BUKIT AVE 6, ARK@KB, 417892 KAKI BUKIT SINGAPORE 417892			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Aik@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

ESTIMATE

DATE : 18/05/2018
ACC DATE : 17/05/2018
REF NO. : VFIX-TP20180475
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO. SLE6292R KIA CERATO FORTE

P/P 1831.96

DESCRIPTION	AMOUNT S\$
1 1 TAIL LAMP RH	11 380.00 X
2 1 REAR BUMPER	0.5 560.00
3 1 REAR BUMPER REINFORCEMENT	11 367.00 X
4 1 REAR BUMPER SPONGE	11 152.00 X
5 2 REAR BUMPER BRACKET R+L	45.00 11 90.00 X
6 2 REAR BUMPER SIDE RETAINER R+L	24.00 0.5 48.00 PC
7 1 REAR BUMPER LOWER	24.00 0.5 48.00 PC
8 1 REAR BUMPER REFLECTOR RH	11 150.00
	S 2,052.00
	LESS 10%
	S 205.20
	S 1,846.80

SPECIAL NETT ITEMS:

	AMOUNT S\$
1 8 REAR BUMPER CLIP	4.00 32.00 SN
2 1 REVERSE SENSOR	250.00 SN
	S 282.00

LABOUR & MISCELLANEOUS:

	AMOUNT S\$
1 To remove damaged body panels with all necessary components/attachments apply hot-works where necessary straighten rear end panel repair/reshape dented panels in accordance with factory specifications, replace new parts refit align into position refit all necessary components/attachments	1,000.00
2 To spray paint replaced/repainted body panels inclusive of preparatory works and painting materials	800.00
3 To install reverse sensor and check function	100.00
4 Rear number plate	40.00
	S 1,940.00

LKK Auto Consultants herice notify the Reparer of the following:

- To resurvey before/after spray painting
- To display damaged parts during recovery
- Parts prices are subject to confirmation
- No (large modifications) is allowed
- Supplementary (items) must be resurveyed and is subject to final approval from Insurance Company

GRAND TOTAL : S 4,068.80

SINGAPORE DOLLARS : FOUR THOUSAND SIXTY EIGHT DOLLARS EIGHTY ONLY

Vfix Auto Service Pte Ltd



Acknowledged by Reparer
Signature:
Date:

P- 944.4
102
P- 149.96
S.V- 232
102 - 750
1831.96



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6
Ark@KB Singapore 417892
Email: vfixauto@gmail.com
Tel: 64489268 Fax: 64452368

M/S AIG ASIA PACIFIC INS PTE LTD
CHARTIS BUILDING
78 SHENTON WAY #08-16
SINGAPORE 079120

*Not Adherent
n/b
21/5/18
1/5/18
3 day
Take photo of damage*

ESTIMATE

DATE : 18/05/2018
ACC DATE : 17/05/2018
REF NO. : VFIX-TP20180475
POLICY NO. :

Attention: Motor Claim Department

RE : VEHICLE NO.SLE6292R KIA CERATO FORTE

DESCRIPTION	AMOUNT S\$
1 1 TAIL LAMP RH	11 380.00 X
2 1 REAR BUMPER	0.5 560.00 —
3 1 REAR BUMPER REINFORCEMENT	367.00 ?
4 1 REAR BUMPER SPONGE	152.00 ?
5 2 REAR BUMPER BRACKET R+L	45.00 11 90.00 X
6 2 REAR BUMPER SIDE RETAINER R+L	24.00 0.5/5/18 48.00 AC
7 1 REAR BUMPER LOWER	20/05/18 305.00 —
8 1 REAR BUMPER REFLECTOR RH	Cone 150.00 —
	\$ 2,052.00
	LESS 10%
	\$ 205.20
	\$ 1,846.80

SPECIAL NETT ITEMS:

	AMOUNT S\$
1 8 REAR BUMPER CLIP	4.00 32.00 SN ✓
2 1 REVERSE SENSOR	Shred 250.00 SN 20
	\$ 282.00

LABOUR & MISCELLANEOUS:

	AMOUNT S\$
1 To remove damaged body panels with all necessary components/attachments apply hot-works where necessary straighten rear end panel repair/reshape dented panels in accordance with factory specifications,replace new parts refit align into position refit all necessary components/attachments	1,000.00 300
2 To spray paint replaced/repaired body panels inclusive of preparatory works and painting materials	800.00 400
3 To install reverse sensor and check function	100.00 50
4 Rear number plate	11 40.00 X
	\$ 1,940.00

GRAND TOTAL : \$ 4,068.80

SINGAPORE DOLLARS : FOUR THOUSAND SIXTY EIGHT & CENTS EIGHTY ONLY

Vfix Auto Service Pte Ltd



LKK 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
- 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:

27 JUNE 2018

Our Ref. No. : VFIX-TP20180475

MOTOR CLAIMS DEPT
AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

vfix

Vfix Auto Service Pte Ltd
60 Kakit Bukit Ave 6 Ark@KB
Singapore 417892
Email: contact@vfixauto.com.sg
Tel: +65 6455 2957 F: +65 6445 2368
UEN/GST Reg No: 201602964H

WITHOUT PREJUDICE

Dear Sir / Madam

PROPERTY CLAIM ONLY

**ACCIDENT INVOLVING SLE6292R AND SLF7824U ON 17 MAY 2018
ALONG BEDOK NORTH ST 3 (IN FRONT ZEBRA CROSSING)**

We refer to the above-mentioned accident.

We are writing on behalf of **MR CHONG KIM FATT** the registered owner of motor vehicle number **SLE6292R** which was involved in the above accident.

We are instructed that the above accident was caused by the negligence and management of your insured's vehicle number **SLF7824U**. As a result of the above accident, our client's vehicle was damaged and our client's has been put to loss and expense, particulars of which are as follows :-

1	Cost of Repair	:S\$	1,960.20
2	Rental Fees (5 days X \$ 150.00)	:S\$	750.00
3	LTA Fees	:S\$	7.45
TOTAL AMOUNTS		:S\$	2,717.65

We enclosed a list of the supporting documents :-

- (a) Original Final Repair Bill
- (b) Rental Agreement & Invoice
- (c) LTA Tax Invoice
- (d) GIA / Police Report lodged by Our Client
- (e) Letter of Authority

Kindly acknowledge receipt of the above said documents and your favourable reply is greatly appreciated.

Any settlement reached is strictly without prejudice to and shall not affect any other claims arising from this accident. Settlement is solely for the items claimed only.

Yours Faithfully,
VFIX AUTO SERVICE PTE LTD

Ken Tan

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 4 June, 2018 10:52 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLF 7824U AND SLE 6292R ON 17/05/2018

Our Ref: CC6/LCR18009190/Uwa3

04 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 7824U AND SLE 6292R ON 17/05/2018

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: Vivianlau@lkkauto.com | fax: 6741-4108

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

To: AIG ASIA PACIFIC INS PTE LTD
78 SHENTON WAY
#07-16 AIG BLDG
SINGAPORE 079120

Dear Sir / Madam,

Claimant:

ACCIDENT INVOLVING SLE6292R AND SLF7824U ON 17/05/2018 AT
BEDOK NORTH ST 3 (INFRT ZEBRA CROSSING)

I/We, SIM AH HOON JACQUELINE, am/are the registered owner of
motor car no. SLE6292R.

Please be informed that I have assigned all compensation monies due to me/us in the above
accident to VFIX AUTO SERVICE PTE LTD.

I/We hereby authorized you to release all monies pertaining to the above mentioned accident
to VFIX AUTO SERVICE PTE LTD and forward the settlement cheque to VFIX AUTO SERVICE PTE
LTD whom I/we have authorized to collect the said compensation monies.

Thank you,

X



Signature of Claimant &
Company Stamp if applicable

IC no.: S1695514J

Date: 27/06/18



Signature of Witness

IC no.: S1527552I

Date: 27/06/18

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

"We/I, VFIX AUTO SERVICE 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\$ 1960.20 (repair cost), S\$ 500.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. SLE 6292R that was damaged pursuant to the accident which occurred on 17/05/2018 (date) along BEDOK NORTH ST 3 (location) involving vehicle no/s SLF 7824U.

This is pursuant to the inspection conducted on 21/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SIM AH HOON JACQUELINE (the third party claimant") of vehicle no. SLE 6292R 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 SLE 6292R (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 13 (day) of Jul (month) 2018 (year)

cles

Signed by AIG appointed surveyor

[Signature]

Chopped & Signed by "the workshop"

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim on a later date.

Further, the settlement terms herein shall not be used as evidence to prejudice the claimant's personal injuries claim and/or other uninsured losses claim arising out of the subject matter in this action.



Vfix Auto Service Pte Ltd
60 Kaki Bukit Ave 6 Ark@KB
Singapore 417892
Email: contact@vfixauto.com.sg
Tel: +65 6455 2957 F: +65 6445 2368
UEN/GST Reg No: 201602964H

FINAL REPAIR BILL

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

DATE : 27/06/2018
VEHICLE NO : SLE6292R
MAKE/MODEL : KIA K3
ACC DATE : 17/05/2018
CLAIM NO : VFIX-TP20180475
POLICY NO :

AMOUNT S\$

PARTS / PARTS

Repair Amount	1,831.96
7% GST	128.24
Total	<u><u>1,960.20</u></u>

SINGAPORE DOLLARS : ONE THOUSAND NINE HUNDRED
SIXTY & CENTS TWENTY ONLY

VFIX AUTO SERVICE PTE LTD

Ken Tan



RICA LEASING PTE LTD

126 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 368355 Tel: 6552 8003 Fax: 6453 1409
Co Reg No. 200510430K

OFFICIAL RECEIPT

No. 20627

Date 23-05-18

Received from Ng Hock Soong
the sum of Dollars Seven Hundred Fifty Only

Being payment for SK25816M 18/05/18 - 23/05/18 STA# 26006

- ☐ Cash
☐ Nets
☐ Cheque / Visa / Master

\$ 750 / 81
50

for RICA LEASING PTE LTD



RICA LEASING PTE LTD

Co Reg No: 200510430K

Registered Address:
126 Joo Seng Road #05-12 Gold Pine Industrial Building
Singapore 368355

Operation Address:
160 Sin Ming Drive, #08-05 Sin Ming AutoCity
Singapore 575722 Tel: 6266 2307 Fax: 6266 2306

VEHICLE RENTAL AGREEMENT

STA No. 26006

HIRER'S PARTICULAR		Veh No : <u>SK25816M</u>		Replace Veh No : <u>5LE62AR</u>	
Name : (as in I/C) <u>Ng Hock Seong</u>		Mileage Out : <u>33336</u>		Mileage Out :	
NRIC / PASSPORT No : <u>S1263394G</u>		Make & Model <u>Toyota</u>		Make & Model	
Address (Res) : <u>Bkt 447 Hwang Avenue 10</u>		Auto / Manual <u>Auto</u>		Auto / Manual	
<u># 02-523 Singapore 530447</u>		OUT : Date <u>18-05-18</u>		OUT : Date	
Name & Address of Employer :		OUT : Time <u>12.00pm</u>		OUT : Time	
Occupation : _____ Driving Exp : _____		RENTAL CHARGES			
D/L No : _____ D/L Type : Local/International		Daily <u>5 @ \$150/-</u> <u>\$750 00</u>			
Pass Date : <u>03-09-1977</u> Date of Birth : <u>26-03-1955</u>		Weekly <u>\$0</u>			
Tel : (O) _____ (R) _____ HP/PG : _____		Monthly <u>\$0</u>			
ADDITIONAL DRIVER'S PARTICULARS		Hours <u>\$0</u>			
Name : (as in I/C) _____		Others <u>\$0</u>			
NRIC / PASSPORT No : _____		CDW <u>\$0</u>			
Pass Date : _____ Date of Birth : _____		PAI <u>\$0</u>			
Address (Res) : _____		Delivery Service			
Tel/Hp : _____		SUB-TOTAL \$ <u>750 00</u>			
Refundable Deposit :		<div style="display: flex; justify-content: space-around;"> <div> <p>OUT</p> </div> <div> <p>IN</p> </div> </div>			
Cash/Nets/Cheque/VISA/MC Cards No :		EXTENSION			
(A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES		Collection Service			
<div style="display: flex; justify-content: space-around;"> <div> <p>FRONT</p> </div> <div> <p>LEFT</p> </div> <div> <p>RIGHT</p> </div> </div>		Misc.			
<div style="display: flex; justify-content: space-around;"> <div> <p>REAR</p> </div> </div>		ESTIMATED TOTAL RENTAL \$			
ACCESSORIES CHECK		Sales Person Code :			
<input type="checkbox"/> Ashtray	<input type="checkbox"/> Cig Lighter	Hirer is responsible for the first \$1,500.00 excess for collision / damage to first party. (i.e.) RICA LEASING PTE LTD Vehicle (including windscreen) and also first \$1,500.00 excess for collision / damage to third party's vehicle for each and every accident / damage.			
<input type="checkbox"/> STD Tools	<input type="checkbox"/> Jack	Hirer's Signature <u>[Signature]</u>			
<input type="checkbox"/> Radio / Cass	<input type="checkbox"/> CD/Cartridges	Addition Driver's Signature _____			
<input type="checkbox"/> S / Tyre	<input type="checkbox"/> Hub Caps				
<input type="checkbox"/> S / Rim	<input type="checkbox"/>				

I/We agreed to the terms and conditions above, overleaf and that all information given are true & correct in all respect. My/Our driving licence(s) is/are current and not disqualified from driving. You may charge all amount due on the rental to my/our credit card.

* IMPORTANT

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY RICA LEASING PTE LTD.
- IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER :
 - shall report all accidents involving the said vehicle to the Owner immediately;
 - shall take immediate steps to complete and sign Form MAR 1 (Motor Accident Report Form) and do all other acts required in compliance with the "NON-INJURY MOTOR ACCIDENT REPORT SCHEME" (the form will be made available when the accident is report to the Owner).
 - shall report to the police within 24 hours from the occurrence, the following types of accidents :-
 - injury case;
 - non-injury case involving a Government vehicle, or damage to Government property;
 - non-injury case involving a foreign vehicle (to obtain their motor insurance policy. Passport No./Name of the driver, Vehicle number, Log card and Vehicle road tax information);
 - non-injury case involving a pedestrian or cyclist.

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 RICA LEASING 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	DEPOSIT REFUND	SIGNATURE OF HIRER/DRIVER
23/5/18	3 10 PM	33583				<u>[Signature]</u>

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

SLE 6292R

Print Date/Time : 18 May 2018 / 13:56:30

Receipt Date/Time : 18 May 2018 / 13:56:29

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180518-001180

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SLF7824U				
As at 17 May 2018/14:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLF7824U Enquiry Fee 20180518135348981715	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx8539	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 May 2018 Edit Reg		21 May 2018 00:00 Edit Adj Rpt	S\$1,831.96 Edit Estimates	S\$1,831.96 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	SIM AH HOON JACQUELINE, ID: S1695514J								
Vehicle Reg. No.:	SLE6292R	Date of Loss:	17/05/2018 14:00 - :59 [21 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0168442868SG	Policy/Cover Note No.:	0999994780 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLF7824U	Policy No. (Claimant):	2100476696						
		Excess:							
Repairer:	Vfix Auto Service Pte Ltd (HQ) 60 Kaki Bukit Ave 6, ARK@KB, 417892 Kaki Bukit - Tel: 64552957								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 31/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (22/05/2018): 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

*SLE6292R (0168442868SG)
[SLF7824U]
TP
SIM AH HOON JACQUELINE
May 17 2018 2:00PM
[LCRF Pte Ltd]
Vfix Auto Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<div></div>	<input checked="" 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		<div></div>	<input checked="" type="checkbox"/>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	21/05/18 18:13		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>	
2	21/05/18 18:14		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>	
3	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
4	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
5	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
6	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
7	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
8	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
9	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
10	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
11	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
12	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
13	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
14	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
15	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
16	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
17	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
18	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
19	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
20	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
21	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
22	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
23	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
24	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
25	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
26	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
27	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
28	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
29	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
30	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
31	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
32	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
33	21/05/18 18:14		General View												1	Load JPG	<input checked="" type="checkbox"/>	
34	21/05/18 18:14		General View												1	Load JPG		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	21/05/18 18:14	General View	Load JPG	<input checked="" type="checkbox"/>
36	28/05/18 20:20	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
37	28/05/18 20:20	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	26/05/18 15:02	TP ESTIMATE - MARKED	Load PDF	
2	26/05/18 15:02	TP GIA REPORT	Load PDF	
3	04/06/18 10:52	Email letter to OI ACCIDENT INVOLVING SLF 7824U AND SLE 6292R ON 17.05.2018	Load PDF	
4	17/07/18 08:19	WORKSHOP INVOICE	Load PDF	
5	17/07/18 08:19	AUTHORISATION TO ACT FORM	Load PDF	
6	17/07/18 08:19	Release Voucher	Load PDF	
7	17/07/18 08:19	RENTAL RECEIPT	Load PDF	
8	17/07/18 08:19	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/05/18 12:49	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SLF7824U (Insd veh)	Model:	KIA FORTE K3 1.6 (A)
	SLE6292R (TP veh)		
Date of Accident:	17/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:	\$	4,353.62		
Final Repair Cost	:	\$	1,960.20		
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$	500.00	5	days
LTA / GIA Search Fee	:	\$	7.45		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	2,467.65		
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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)	Vfix Auto Service Pte Ltd	: \$	2,467.65
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

17 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/LCR18009190/UWA3Q2

Date: 17/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994780
Claimant Vehicle No : SLE6292R **Insured Vehicle No :** SLF7824U
 Date of Loss: 17/05/2018 Nature of Claim: TP Claim No: 0168442868SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLE6292R**
 Make & Model: KIA FORTE K3, 1.6 (A) Engine No: G4FGGH638109
 Reg. Date: 28/07/2016 (Man. Year: 2016) Chassis No: KNAFZ411MH5649054
 Colour: White Odometer: 52498 km
 Engine Capacity: 1591 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,168.80	1,081.96	1,086.84	50.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	750.00	1,150.00	60.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,068.80	1,831.96	2,236.84	54.98
+ GST 7.00/7.00% (S\$)	284.82	128.24	156.58	54.98
Nett Amount (S\$)	4,353.62	1,960.20	2,393.42	54.98
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,467.65		

INSPECTION

Date of Assignment: 21/05/2018
 Date Inspected: 21/05/2018 Inspected At: Vfix Auto Service Pte Ltd (HQ)
 60 Kaki Bukit Ave 6, ARK@KB
 Singapore 417892
 Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL LAMP RH	Not Necessary	380.00 FL	*- FL
2	1		*REAR BUMPER	Distorted	560.00 FL	*560.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Not Necessary	367.00 FL	*- FL
4	1		*REAR BUMPER SPONGE	Not Necessary	152.00 FL	*- FL
5	2		*REAR BUMPER BRACKET R+L	Not Necessary	90.00 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER R+L	O/S Bent	48.00 FL	*24.00 FL
7	1		*REAR BUMPER LOWER	Deformed / Warped	305.00 FL	*305.00 FL
8	1		*REAR BUMPER REFLECTOR RH	Cracked	150.00 FL	*55.40 FL
9	8		*REAR BUMPER CLIP	Necessary	32.00 FS	*32.00 FS
10	1		*REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
11	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS

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

Sub Total (\$\$)	2,374.00	1,176.40
- List Item Discount on L Items 10.00/10.00% (\$\$)	205.20	94.44
Total Parts (\$\$)	2,168.80	1,081.96

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 REMOVE DAMAGED BODY PANELS WITH ALL NECESSARY COMPONENTS /ATTACHMENTS APPLY HOT-WORKS WHERE NECESSARY STRAIGHTEN REAR END PANEL REPAIR/RESHAPE DENTED PANELS IN ACCORDANCE WITH FACTORY SPECIFICATIONS ,REPLACE NEW PARTS REFIT ALIGN INTO POSITION REFIT ALL NECESSARY COMPONENTS /ATTACHMENTS	New	1,000.00	300.00
2	TO SPRAY PAINT REPLACED /REPAIRED BODY PANELS INCLUSIVE OF PREPARATORY WORKS AND PAINTING MATERIALS	New	800.00	400.00
3	TO INSTALL REVERSE SENSOR AND CHECK FUNCTION	New	100.00	50.00
Gross Labour Cost (S\$)			1,900.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >