

INS. CASE OWNER:

CC 4/AIG1800 9389, Debbi

LKK:
IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

2/5/18

Date / Time:

2/5/18

Registered in Meritrix:

2/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

sky 1158H

Claim No.:

17205121556

Name of Insured:

Mrs TAN HWEI WHAN MRS ANORE KNYTRES

Policy No.:

7004013-01

Insured Tel No.:

HP: 962244

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A: 18/5/18

Place of Accident:

HOLLAND RD

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

562 35567



INSRS:

WSP:

Tel:

Liability:

RMKS:

Teamwork



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/5/18
HWH

562 35567 - 2 Sky 1158H - 2

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI:
After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):
After call ltr to OI:
Authorisation To Act:
Release Voucher:
Final Repair Bill:
Car Rental Invoice:
Towing Invoice:
LTA / GIA:
Medical Bill:
PIR:
Mandate/Reject Instruction:
LOD:
Payment Breakdown Form:
Post-Repair Photos:
Others:

6.6.8 x 5.95 (FLUED) OI NO RESPONSE. ltr to Sam - m.

17/12/18 Jmng 4/5 77501- with 8 days 2

03.01.19 HUE PASS TO TYPIST TO PREPARE REPORT.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 17.12.18

Confirm with:

Confirm by: ABS

Repair Cost:

43

SS 7,750

(8 days)

Reduction:

66 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 04.04.19

Confirm with: 66/18

Email ☒ Call ☐

Final Liability:

% 100

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

38

If NO or B 28, Ass. Lia: 0%

Repair Cost:

0/601

SS 6,293.50

3 VEH (1 OI 200)

Loss of Rental (LOR):

SS 1,300.00

(12 days)

x 100

Loss of Use (LOU):

SS -

(5

x

days)

Loss of Income (LOI):

SS -

(5

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 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320

Total:

SS 9,499.95

Global Sum SS:

FINAL PAYMENT

Date/Time: 04.04.19

Confirm with: 66/18

Email ☒ Call ☐

Payee 1:

SS 9,499.95

Name 1:

TEAMCODEX GARAGE PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

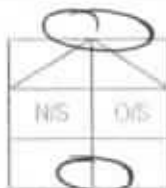
COPY SENT 11/4/19

REF:

ASSIGNMENT

COE Oct 2022

From: _____ Date: _____
 Estimated Cost: _____
 OO / TP / WS / TP RES / OO RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 at: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sam Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____



(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est Repairs: 8 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Vehicle No: **SGZ 2556 Z** or Reg: **Oct 2007**
 Type: ☒ M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Mazda 3** CC: **1598**
 Colour: **Black** A/C: **Insured / Std / NI / NA**
 Sp. Reading: **309039** I/E: **Insured / Std / NI / NA**
 Eng No: **Z6582204**
 CNo: **JM6BK106270362655**
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Mod: **NI / STD / RIM** / STD A/Rim or
 Tyre Size: F: **215/45 R17**
 R: **— " —**
 BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or **Highly**
 Front: _____ Rear: _____
 R/Bal: **S** mm R/Bal: **S** mm
 L/Bal: **S** mm L/Bal: **S** mm
 D.O.A: **18/05/2018** D.O.I: **23/05/2018**
 Survey held at: **Teamwork Page ubi**
 Des. of Damages: Frt / Rear / OrS / N/S / U/C / Rooftop or
Front y Rear
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction:

AIG SGX1158H

MV 25K
LTA 17K
HL 8K

using average depreciation of about 5.5K per year
 with remaining life span of 53 months.

17/12/18 **Final H/S 7750/-** with 8 days of work.

(Ref: 15,218.88 66%)

Date/Time: File Pass to:

☐

: Prel. Report

Days Of Repair:

Date/Time: File Return to:

☐

: Final Report

Resurvey No. of Trip:

Survey Fee

Date/Time: File Return to:

Transportation

Date/Time: File Return to:

1. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.

Report Format:

Lump Sum / LB: 15

Add Fee:

☐

Site Insp 15

☐

Interview 15

☐

Tech Insp 15

☐

Workload 15

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

| Affiliated to Federation Internationale Des Experts En Automobile | | | | |
|--|---|----------------------------|------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC4/AIG18009389/Deb3 | | |
| 78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120 | | Date : 23-05-2018 | |  |
| | | Code : AIG | | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | | |
| Insured Veh. | SGY 1158H | Veh. Inspected | SGZ 3556Z | |
| Policy No. | | Coverage (\$) | 0.00 | |
| Claim No. | | Excess (\$) | 0.00 | |
| Assign From | | Assign Date | 23/05/2018 | |
| 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 | 18/05/2018 | Inspection Date | | |
| Survey held at | TEAMWORK GARAGE PTE LTD
53 UBI AVENUE 1
#01-24
SINGAPORE 408934. | | | |
| 5a. Remarks | | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | | |



TeamWork Garage Pte Ltd
 53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park
 Tel : 6844 2475
 E-mail : claims@teamworkgarage.com
 ROC: 201015366H

AIG Aisa Pacific Insurance Pte Ltd
 AIG Building
 78 Shenton Way #07-16
 Singapore 079120

3RD PARTY CLAIM ESTIMATION

| | |
|----------------|-------------------|
| Vehicle number | SGZ3556Z |
| Make / Model | MAZDA/3 |
| Chassis number | JM6BK106270362655 |
| Accident date | 18-5-18 |
| Reference | 1805-28 |

Qty Particulars

Unit Price - SGD \$

| PARTS REPLACEMENT - LIST ITEMS | | |
|--------------------------------|---|------------------|
| 1 | BOOTLID <i>rem</i> | 1092.00 X |
| 1 | BOOTLID EMBLEM LOGO <i>SVL</i> | 60.00 X |
| 1 | BOOTLID EMBLEM -MAZDA <i>SVL</i> | 49.50 X |
| 1 | BOOTLID EMBLEM -SP <i>SVL</i> | 50.60 X |
| 2 | BOOTLID LAMP <i>crack</i> | 510.00 ✓ |
| 1 | BOOTLID LOCK <i>SVL</i> | 303.00 X |
| 1 | BOOTLID LOCK CATCH <i>HH</i> | 65.00 X |
| 1 | BOOTLID WEATHERSTRIP <i>SVL</i> | 107.50 X |
| 1 | FLOOR PANEL <i>HH</i> | 1740.00 X |
| 2 | BOOTLID HINGE <i>HH</i> | 310.00 X |
| 1 | END PANEL <i>Dented</i> | 393.00 ✓ |
| 1 | END PANEL TOP GARNISH <i>HH</i> | 236.50 X |
| 1 | LICENCE PLATE LAMP <i>HH</i> | 249.00 X |
| 1 | REAR BUMPER <i>Dented</i> | 880.00 ✓ |
| 2 | REAR BUMPER REFLECTOR <i>SVL</i> | 136.00 X |
| 2 | REAR BUMPER RETAINER <i>SVL</i> | 84.00 X |
| 1 | REAR BUMPER REINFORCEMENT <i>Dented</i> | 412.00 ✓ |
| 1 | REAR EXHAUST SILENCER <i>HH</i> | 1050.00 X |
| 1 | REAR EXHAUST MOUNTING <i>HH</i> | 42.00 X |
| 1 | REAR EXHAUST HEAT SHIELD <i>HH</i> | 150.00 X |
| 2 | REAR TAILLAMP <i>crack mounting</i> | 683.40 1485.00 ✓ |
| 1 | SPARE TYRE TOP BOARD <i>HH</i> | 186.00 X |
| 2 | REAR FENDER INNER TRIM <i>HH</i> | 450.00 X |
| 2 | REAR BUMPER LOWER LIP <i>0/5 1st 4/5 HH</i> | 385.00 770.00 ✓ |
| 1 | BONNET <i>1st</i> | 920.00 1040.00 ✓ |
| 2 | BONNET HINGE <i>rem</i> | 92.00 X |
| 1 | BONNET LOCK <i>1st</i> | 197.00 ✓ |
| 1 | RADIATOR <i>HH</i> | 1035.00 X |
| 1 | RADIATOR COWLING W FAN MOTOR ASSY <i>HH</i> | 1583.00 X |
| 1 | AIRCON CONDENSER <i>HH</i> | 860.00 X |
| 1 | FRONT BUMPER <i>Dented</i> | 882.00 ✓ |
| 2 | FRONT SIDE RETAINER <i>SVL</i> | 86.00 X |
| 1 | FRONT BUMPER REINFORCEMENT <i>1st</i> | 580.00 ✓ |
| 2 | FRONT BUMPER INNER BRACKET <i>HH</i> | 108.00 X |
| 1 | FRONT LOWER MESH-CENTRE <i>HH</i> | 108.00 X |
| 1 | FRONT GRILLE EMBLEM <i>HH</i> | 30.00 ✓ |
| 1 | FRONT GRILLE ASSY <i>crack</i> | 300.00 ✓ |
| 1 | FRONT SUPPORT PANEL <i>crack</i> | 436.00 ✓ |
| 2 | FRONT HEADLAMP <i>mounting crack</i> | 1650.00 ✓ |
| 2 | FRONT HEADLAMP LOWER BRACKET <i>HH</i> | 98.00 X |

| | | |
|-------|--|------------------------------------|
| 2 | FRONT FENDER <i>Painted</i> | 650.00 ✓ |
| 2 | FRONT FENDER INNER SHIELD <i>HL</i> | 295.00 X |
| | <i>8908.40</i> | 20811.10 |
| | <i>7126.72</i> Less 20 % | 4162.22 |
| | Subtotal | 16648.88 |
| | Balance C/F | 16648.88 |
| | <u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u> | |
| | Balance B/F | 16648.88 |
| 1SET | FRONT BUMPER CLIP <i>HL</i> | 60.00 <i>45</i> 30/- |
| 1SET | FRONT NUMBER PLATE WITH CASING <i>Crack</i> | 80.00 <i>45</i> 1/- |
| 1 SET | REAR BUMPER CLIP <i>HL</i> | 60.00 <i>30</i> 1/- |
| 1 SET | REAR FENDER INNER TRIM CLIP <i>HL</i> | 60.00 X |
| 1 SET | REAR REVERSE SENSOR <i>Dem</i> | 400.00 <i>220</i> 1/- |
| 1 | REAR NUMBER PLATE WITH CASING <i>1/2</i> | 70.00 <i>45</i> 1/- |
| 1 | COOLANT <i>HL</i> | 50.00 X |
| 1 | JOINT SEALANT <i>HL</i> | 150.00 <i>40</i> 1/- |
| 1 | FLOOR INSULATOR <i>HL</i> | 150.00 X |
| | <i>410.00</i> | |
| | Subtotal | 17728.88 |
| | Balance C/F | 17728.88 |
| | <u>LABOUR AND MISCELLANEOUS CHARGES</u> | |
| | Balance B/F | 17728.88 |
| 1 | CHECK REAR WIRING AND LIGHTNING SYSTEM | 100.00 <i>30</i> 1/- |
| 2 | REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS | 150.00 <i>HL</i> |
| 3 | REMOVE AND RENEW RADIATOR AND TOP UP COOLANT | 150.00 <i>HL</i> |
| 4 | REMOVE AND RENEW FLOOR INSULATOR | 100.00 <i>HL</i> |
| 5 | REMOVE AND REFIT FUEL TANK | 150.00 <i>HL</i> |
| 6 | REMOVE AND REFIT REAR LINING, TRIM AND GARNISH | 200.00 <i>80</i> 1/- |
| 7 | REMOVE AND RENEW REAR REVERSE SENSOR | 150.00 <i>40</i> 1/- |
| 8 | REMOVE AND RENEW REAR EXHAUST ASSY | 150.00 <i>HL</i> |
| 9 | TRANSFER PARTS, ATACHEMENT FROM OLD BOOTLID TO NEW | 200.00 <i>60</i> 1/- |
| 10 | PANEL BEATING ON AFFECTED AREAS | 2000.00 <i>1000</i> 1/- |
| 11 | SPRAY PAINTING ON AFFECTED AREAS | 1800.00 <i>900</i> 1/- |
| 12 | APPLY ANTI RUST ON AFFECTED AREAS | 150.00 <i>40</i> 1/- |
| | <i>2150.00</i> | |
| | Subtotal | 5300.00 |
| | Grand total | 23028.88 |

23/05/2018 @ 1030hrs
Hot Antirust

9686.72
4/5 7750/-
repair limit.

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
- 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: *[Signature]*
Date: *[Blank]*

8 days.
ryan
LKK Auto Check MV

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 25 February 2019 11:29 AM
To: 'Md Noor, Norsiah'
Subject: [MANDATE REQUEST] Your ref : 1334512215SG, ACCIDENT ON 18/05/2018 INVOLVING SGY 1158H (OI) & SGZ 3556Z (TP)

Your ref : **1334512215SG**
Our ref : CC4/AIG18009389/Deb3

Dear Sirs,

ACCIDENT ON 18/05/2018 INVOLVING SGY 1158H (OI) & SGZ 3556Z (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the 2nd vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer "**TEAMWORK GARAGE PTE LTD**" at **\$ 9,499.95 (all-in)**.

The summary is as follows: -

| | Amount Claimed | Amount Revised |
|------------------------------------|----------------|------------------------------|
| 1. Cost of Repairs (with GST) | \$ 24,640.90 | \$ 8,292.50 |
| 2. Loss of Rental (21days x \$120) | \$ 2,520.00 | \$ 1,200.00 (12days x \$100) |
| 3. LTA Search Fee | \$ 7.45 | \$ 7.45 |
| Total | \$ 27,168.35 | \$ 9,499.95 |

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Print Received Message

This mail is associated with :

***SGZ3556Z (1334512215SG)**
[SGY1158H]

TP

TAN EE TOON

May 18 2018 11:00AM

[LUCY TAN HWEE WHANG MRS ANDRE RUYTERS]

Teamwork Garage Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/03/2019 17:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9499.95) - SGZ3556Z - Claim Handler: MdNoor, Norsiah

Approved:9499.95.



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

15th DEC 2018

Our reference: 1805-28

Your reference: SGY1158H

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : TAN JEE TOON

Address : BLOCK 462 CLEMENTI AVENUE 3 #16-626 S(120462)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on **18 MAY 2018** along **14B HOLLAND ROAD SHELL PETROL** involving our client's vehicle registration number **SGZ3556Z** and vehicle registrations number **SGY1158H** driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

| | | |
|----------------|---|--------------|
| Cost of Repair | : | \$ 8292.50 |
| Loss of Rental | : | \$ 2520.00 |
| LTA search fee | : | \$7.45 |
| Total | : | \$ 10,819.95 |

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search fee;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Rental Agreement & Official Receipt;
- i) Satisfaction And Discharge Of Vehicle;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



.....
Teamwork Garage Pte Ltd

Encl.

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

| | |
|----------------|----------------|
| Owner ID Type: | Singapore NRIC |
| Owner ID: | 8168G |

Vehicle Details

| | |
|--------------------------------|-------------------|
| Vehicle No.: | SGZ3556Z |
| Vehicle to be Exported: | Yes |
| Intended De-registration Date: | 18 May 2018 |
| Vehicle Make: | MAZDA |
| Vehicle Model: | MAZDA3 SP |
| Primary Colour: | Grey |
| Manufacturing Year: | 2007 |
| Engine No.: | Z6582204 |
| Chassis No.: | JM6BK106270362655 |
| Maximum Power Output: | 79.0 kW (105 bhp) |
| Open Market Value: | \$14,427.00 |
| Original Registration Date: | 26 Oct 2007 |
| First Registration Date: | 26 Oct 2007 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$15,870.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|-----------|
| PARF Eligibility: | Forfeited |
| PARF Eligibility Expiry Date: | - |
| PARF Rebate Amount: | \$0.00 |

Intended COE Rebate Details

| | |
|-----------------------------|--------------------------|
| COE Expiry Date: | 25 Oct 2022 |
| COE Category: | A - Car (1600cc & below) |
| COE Period(Years): | 5 |
| PQP Paid: | \$21,282.00 |
| COE Rebate Amount: | \$18,879.00 |
| Total Rebate Amount: | \$18,879.00 |

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 May 2018

OK



redefining / insurance

AXA Insurance Pte Ltd
 1800 880 4888 (Within Singapore)
 (65) 6880 4888 (International)
 (65) 6880 4740
 customer.care@axa.com.sg
 www.axa.com.sg

Certificate of Insurance

account number
 04189

-Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) - Motor Vehicles (Third-Party Risks and Compensation) Rules, 1960 - Road Transport Act, 1987 (Malaysia)
 -Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

Policy details

| | | | |
|-----------------------------|--|--------------------|-------------------|
| Policyholder name | TAN JEE TOON | Certificate number | GA003577 / 1 |
| Cover | Comprehensive | Chassis number | JM6BK106270362655 |
| Plan name | Essential | Engine number | Z6582204 |
| NCD applicable | 50% | | |
| Vehicle registration number | SGZ3556Z | | |
| Period of Insurance | from 26/10/2017 to 25/10/2018 (both dates inclusive) | | |
| Finance loan company | Nil | | |

Persons or classes of persons entitled to drive*

- (a) The Policyholder
 (b) Any person who is driving on the Policyholder's order or with their permission

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

Limitation as to use*

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The policy does not cover - use for hire or reward, racing, pace-making, reliability trial, speed testing, the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with motor trade; or when the Motor Car, whether stationary, in use or otherwise, is in or on, a racing track, circuit, route, course or any other roads by whatever name called that are typically used for racing, pace-making or such similar purposes.

* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act, (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

| | | |
|---------------|--------------------|----------------|
| EXCESS | Windscreen Excess | Not Applicable |
| | Third Party Excess | S\$0 500.00 |

An Additional Excess is applicable as follows:

1. S\$500 for unnamed *Authorised Driver*
2. S\$500 for declared *Young and Inexperienced Driver*
3. S\$5,000 for undeclared *Young and Inexperienced Drivers*. This additional excess is reduced to S\$2,500 if You have chosen AXA Premium Workshops.

Additional clauses & endorsements to your policy

Nil

I/We hereby certify that the policy to which this Certificate relates is issued in accordance with the provision of the Motor Vehicles (Third Party Risks and Compensation) Act, (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).

AXA Insurance Pte Ltd

Authorised signature

勤力企業
 HIGH POWER ENTERPRISE

Blk 150 Bishan Street 11
 #01-137 Singapore 570150
 Tel: 6258 1988 Fax: 6258 7167
 Email: gi@highpower.sg

Important note

Policyholders are warned that on the sale of a motor vehicle they must surrender the Certificate of Insurance and the Policy to the insurance company. If the Certificate of Insurance has been lost or destroyed a Statutory Declaration to the effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicle (Third-Party Risks and Compensation) Act (Cap. 189).

The Premium Warranty Clause requires the premium to be paid in full within a specific period failing which there would be no liability under the policy, renewal certificate, endorsement etc.

REPUBLIC OF SINGAPORE
IDENTITY CARD NO. S0208168G



NAME
TAN JEE TOON

RACE
CHINESE

DATE OF BIRTH
12-10-1954

SEX
M

COUNTRY OF BIRTH
SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

Driver Number S0208168G

NAME
TAN JEE TOON

DOB DATE
12 Oct 1954

Issue Date
13 Mar 2003





S0208168G




APPLY BLK 402 CLEMENTI AVENUE'S #10-826
SINGAPORE 120482

ISSUE DATE
08-18-2005

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

Class 3 Motor Cars and Motor Tractors (in weight of which unladen does not exceed 3000 kilograms)

Issue Date
13 Mar 2003



SATISFACTION & DISCHARGE OF VEHICLE (AFTER REPAIR)

I/We Tan Jee Toon owner/driver* of vehicle no. GM 35567

declare that the repairs of my/our vehicle has been completed and to my/our satisfaction and I/we agree that I/We hereby irrevocable absolutely accept the settlement amount and the liability from the 3rd party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be release and payment to Teamwork Garage Pte Ltd. for such repairs are in full discharge of my/our claim in respect of the damages caused in the accident at/along 14B Holland Road Shell Petrol Station on 18 May 2018

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 8 day of June (month) 20 18 (year) @ 13:00hrs

Signature of owner/ *driver (on behalf of owner vehicle) [Signature]

Name of owner of vehicle / *driver (on behalf of owner vehicle) Tan Jee Toon

NRIC Number of owner/ *driver (on behalf of owner vehicle) S02081689

* Please note that by signing of this document, the driver's signature will represent the decision/approval and on behalf of the owner which is final and irrevocable.

* Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 7 June 2018 5:55 PM
To: 'AUDREYRUYTERS@YAHOO.COM'
Subject: ACCIDENT INVOLVING SGY 1158H/ SGZ 3556Z / OTHERS ON 18/05/2018

Our Ref: CC4/AIG18009389/Deb3

07 JUNE 2018

LUCY TAN HWEE WHANG MRS ANDRE RUYTERS

Dear Sir/Madam,

ACCIDENT INVOLVING SGY 1158H/ SGZ 3556Z / OTHERS ON 18/05/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant Tan Jee Toon

Dear Sirs,

I/We Tan Jee Toon owner of vehicle no. SG235562

hereby authorize my/our repairer, Teamwork Garage PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SG235562 that was damage pursuant

to the accident which occurred at/along
145 Holland Road Shell Petrol station

involving vehicle nos. SGY1158H

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 18 day of 05 (month) 20 18 (year)

Signature of owner vehicle (claimant) 

Name of owner of vehicle (claimant)

NRIC Number (claimant)

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

"We/I, **TEAMWORK GARAGE 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\$8,292.50** (Repair Cost), **S\$1,200.00** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SGZ 3556Z** that was damaged pursuant to the accident which occurred on **18/05/2018** (date) along **HOLLAND ROAD** (location) involving vehicle no/s **SGY 1158H**.

This is pursuant to the inspection conducted on **23/05/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TAN JEE TOON** ("the third party claimant") of vehicle no. **SGZ 3556Z** 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 **SGZ 3556Z** (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 05 (day) of 04 (month) 20 19 (year)



ABT

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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 in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in the action.

Tax Invoice

Invoice number : TI-6226

Date : 12/12/2018

Terms : C.O.D.

Vehicle number : SGZ3556Z

Make / Model : MAZDA 3

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG BUILDING
78 SHENTON WAY
#08-16 SINGAPORE 079120

| Description | Amount (S\$) |
|--|--------------|
| ACCIDENT INVOLVING SGZ3556Z / SGY1158H ON 18/05/2018 @ 14B HOLLAND ROAD SHELL PETROL STATION | |
| INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING | |
| LUMP SUM BILLING | \$7,750.00 |
| SINGDOLLARS: EIGHT THOUSAND TWO HUNDRED NINETY TWO AND CENTS FIFTY ONLY | |
| Thank you for your business and have a nice day ! | |

Reference : 1805-28

Subtotal \$7,750.00

* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD

Add: GST 7% \$542.50

** Please ensure that your vehicle is of good condition upon the point of collection.

Total Inc GST 7% \$8,292.50

Less: Deposit \$0.00

Balance Due \$8,292.50

E. & O. E



K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 2577

OFFICIAL RECEIPT

Date: 12/06/18

Received from Tan Jee Toon

The Sum of Dollars Two Thousand Five Hundred Twenty Dollars

Being payment of SJH7210D 18/05/18 to 08/06/18

K & t Cars

\$ 2520 / ~~00~~

Cheque No.: _____


Authorised Signature

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No.: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-03615

| | |
|-------------------------|-----------------------------|
| Veh. No.: SJH 7210D | Replace Veh. No.: SGZ 3556Z |
| Veh. M/M: TOYOTA ALLION | Replace Veh. M/M: MAZDA 3 |

| HIRER'S PARTICULAR | | <input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR | |
|---|-----------------------|---|-----------------------|
| Name: Tan Jee Toon | | Name: TAN JEE TOON | |
| Address: Blk 462 Clementi Ave 3,
#16-626, S (120462) | | Address: BLK 462 CLEMENTI AVE 3
#16-626, SC (120462) | |
| I/C: S 02081689 | D.O.B: 12.10.1954 | I/C: S 02081689 | D.O.B: 12.10.1954 |
| Contact: 96375308 | Pass Date: 25.04.1978 | Contact: 96375308 | Pass Date: 25.04.1978 |

| | | |
|--|---------------|---------------------|
| | A - ACCIDENT | Hirer's acceptance |
| | C - CRACKED | |
| | D - DENTS | Driver's acceptance |
| | S - SCRATCHES | |

| RENTAL DETAILS | | | | | |
|----------------|----------|---------|------------|----------|---------|
| Mileage Out | | REMARKS | Mileage In | | REMARKS |
| Date Out | 18.05.18 | | Date In | 08.06.18 | |
| Time Out | 12:45 | | Time In | 13:30 | |
| ASSIGNED BY | | | CHECKED BY | | |

| RENTAL CHARGES | | | | | PETROL / DIESEL LEVEL | | | | | |
|---|------|-----|--------------|---------|-----------------------|---|-----|----|------------|---|
| Daily | @ \$ | 120 | 21 Days @ | \$ 2520 | OUT | E | ¼ | ½ | ¾ | F |
| Weekly | @ \$ | | _____ Wks @ | \$ | | | | | | |
| Monthly | @ \$ | | _____ Mth @ | \$ | IN | E | ¼ | ½ | ¾ | F |
| Hours | @ \$ | | _____ Hrs @ | \$ | | | | | | |
| *Inclusive of additional charges (if any) | | | Amt payable* | \$ 2520 | Petrol Charges | | YES | NO | AMT: _____ | |
| | | | | | CDW | | YES | NO | AMT: _____ | |
| Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST | | | | | Security Deposit | | YES | NO | AMT: _____ | |
| Bank / Cheque No.: | | | | | Advance Payment | | YES | NO | AMT: _____ | |

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tendered accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 25 and below 60 years of age with 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 K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

| ACKNOWLEDGEMENT | |
|--|---|
|
Signature of hirer / driver (company stamp if any) |
For and on behalf of K & t CARS (authorised signature only) |

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 May 2018 / 10:47:04

Receipt Date/Time : 21 May 2018 / 10:47:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180521-000596

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 - SGY1158H
As at 18 May 2018/11:30:00
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | |
| 1 | Insurance Enquiry - SGY1158H
Enquiry Fee
20180521104448744038 | 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 | | | |
| | xxxxxxxxxxxx0257 | | 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 | 24 May 2018
Edit Reg | | 22 May 2018 00:00
Edit Adj Rpt | S\$7,750.00
Edit Estimates | S\$7,750.00
View Rpt | | Pending for Survey Report
Cancel Case |



















































| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | LUCY TAN HWEE WHANG MRS ANDRE RUYTERS, ID: S0159236Z | | | | | | | | |
| Main Claimant: | TAN EE TOON, ID: S0208168G | | | | | | | | |
| Vehicle Reg. No.: | SGZ3556Z | Date of Loss: | 18/05/2018 11:00 - :59
[126 Months and 22 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 133451221SSG | Policy/Cover Note No.: | 2100480173 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SGY1158H | Policy No. (Claimant): | GA003577/1 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com | | | | | | | | |
| Claimant's Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 04/06/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| • AIG_SG_EXPRESS (13/03/2019): Alert - Adj Mandate Approved (S\$9499.95) - SGZ3556Z - Claim Handler: MdNoor, Nor... | | | | | | | | | |
| 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

***SGZ3556Z (1334512215SG)**
[SGY1158H]
TP
TAN EE TOON
May 18 2018 11:00AM
[LUCY TAN HWEE WHANG MRS ANDRE RUYTERS]
Teamwork Garage Pte Ltd

| | | | | | | | | | | | |
|--------------------------------|-----------------|--|--|--------------------|--|--------------|--|--------------|--|--|-------------------------------------|
| Upload Documents | | Upload Photos | | Compose New Letter | | Upload Video | | Upload Audio | | View View in Browser <input type="button" value="v"/> | |
| Letters/Correspondences | | | | | | | | | | 1 per page <input type="button" value="v"/> | <input checked="" type="checkbox"/> |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | Thumbnail | | Print | |
| 1 | [Draft] | Third Party Express Settlement - Payment Breakdown | | | | | | | | Edit | |
| Photos/Images | | | | | | | | | | 3 per page <input type="button" value="v"/> | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | Thumbnail | | Print | |
| 1 | 06/12/18 17:05 | Front View Right | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 2 | 06/12/18 17:05 | Front View Left | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 3 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 4 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 5 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
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| 17 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 18 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
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| 21 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
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| 27 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 28 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 29 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 30 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 31 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 32 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 33 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |
| 34 | 06/12/18 17:05 | General View | | | | | | | | Load JPG <input checked="" type="checkbox"/> | |

| 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 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 06/12/18 17:05 | Rear View Right |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 06/12/18 17:05 | Rear View Left |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 45 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 46 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 48 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 51 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 52 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 53 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 54 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 55 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 62 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 63 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 64 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 65 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 66 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
| 67 | 06/12/18 17:05 | General View |  Load JPG | <input checked="" type="checkbox"/> |
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| 73 | 06/12/18 17:05 | Odometer Reading |  Load JPG | <input checked="" type="checkbox"/> |
| 74 | 06/12/18 17:05 | Chassis Number |  Load JPG | <input checked="" type="checkbox"/> |
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| 3 | 07/06/18 17:55 | LETTER TO OI | Load PDF | |
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| 5 | 22/01/19 15:39 | RENTAL RECEIPT | Load PDF | |
| 6 | 12/04/19 16:31 | WORKSHOP INVOICE | Load PDF | |
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| 8 | 12/04/19 16:31 | Release Voucher | Load PDF | |
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Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
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| 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: | SGY1158H (Insd veh) | Model: | MAZDA 3 1.6 SP (A) |
| | SGZ3556Z (TP veh) | | |
| Date of Accident: | 18/05/2018 | | |

| | | | |
|-----------------------|-----------|------------|-----------|
| Global Sum Settlement | : [] Yes | : [X] No | |
| Repair Estimate | : \$ | | 24,640.90 |
| Final Repair Cost | : \$ | | 8,292.50 |
| Loss of Use | : \$ | | 1,200.00 |
| Rental (if any) | : \$ | | 0.00 |
| LTA / GIA Search Fee | : \$ | | 7.45 |
| Others: | : \$ | | 0.00 |
| | : \$ | | |
| Final Settlement Sum | : \$ | | 9,499.95 |

12.00 days at \$100.00 per day

days

Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): 0 (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|-------------------------|------|----------|
| 1) | Teamwork Garage Pte Ltd | : \$ | 9,499.95 |
| 2) | | : \$ | |
| 3) | | : \$ | |
| 4) | | : \$ | |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 Apr
2019

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18009389/DEB3Q2

Date: 12/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100480173
Claimant Vehicle No : SGZ3556Z **Insured Vehicle No :** SGY1158H
 Date of Loss: 18/05/2018 Nature of Claim: TP Claim No: 1334512215SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGZ3556Z**
 Make & Model: MAZDA 3, 1.6 SP (A) Engine No: Z6582204
 Reg. Date: 26/10/2007 (Man. Year: 2007) Chassis No: JM6BK106270362655
 Colour: Black Odometer: 309039 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:

CONDITION OF TYRES

Front Tyre Size: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: HIFLY 5 mm Rear Left Side: HIFLY 5 mm
 Front Right Side: HIFLY 5 mm Rear Right Side: HIFLY 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|-----------------|------------------|--------------|
| Parts | 17,728.88 | 7,536.72 | 10,192.16 | 57.49 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,300.00 | 2,150.00 | 3,150.00 | 59.43 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 23,028.88 | 9,686.72 | 13,342.16 | 57.94 |
| Approved Total (Overridden) (S\$) | | 7,750.00 | | |
| (S\$) | 23,028.88 | 7,750.00 | 15,278.88 | 66.35 |
| + GST 7.00/7.00% (S\$) | 1,612.02 | 542.50 | 1,069.52 | 66.35 |
| Nett Amount (S\$) | 24,640.90 | 8,292.50 | 16,348.40 | 66.35 |
| + Loss of Use (12.0 x S\$100.00/day) (S\$) | | 1,200.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 9,499.95 | | |

INSPECTION

Date of Assignment: 22/05/2018
 Date Inspected: 23/05/2018 Inspected At:

Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 8.0 days

Adjuster: BRYAN TANI

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 | | *BOOTLID | Repair | 1,092.00 FL | *- FL |
| 2 | 1 | | *BOOTLID EMBLEM LOGO | Serviceable | 60.00 FL | *- FL |
| 3 | 1 | | *BOOTLID EMBLEM -MAZDA | Serviceable | 49.50 FL | *- FL |
| 4 | 1 | | *BOOTLID EMBLEM -SP | Serviceable | 50.60 FL | *- FL |
| 5 | 2 | | *BOOTLID LAMP | Cracked | 510.00 FL | *510.00 FL |
| 6 | 1 | | *BOOTLID LOCK | Serviceable | 303.00 FL | *- FL |
| 7 | 1 | | *BOOTLID LOCK CATCH | Not Necessary | 65.00 FL | *- FL |
| 8 | 1 | | *BOOTLID WEATHERSTRIP | Serviceable | 107.50 FL | *- FL |
| 9 | 1 | | *FLOOR PANEL | Not Necessary | 1,740.00 FL | *- FL |
| 10 | 2 | | *BOOTLID HINGE | Not Necessary | 310.00 FL | *- FL |
| 11 | 1 | | *END PANEL | Dented | 393.00 FL | *393.00 FL |
| 12 | 1 | | *END PANEL TOP GARNISH | Not Necessary | 236.50 FL | *- FL |
| 13 | 1 | | *LICENCE PLATE LAMP | Not Necessary | 249.00 FL | *- FL |
| 14 | 1 | | *REAR BUMPER | Dented | 880.00 FL | *880.00 FL |
| 15 | 2 | | *REAR BUMPER REFLECTOR | Serviceable | 136.00 FL | *- FL |
| 16 | 2 | | *REAR BUMPER RETAINER | Serviceable | 84.00 FL | *- FL |
| 17 | 1 | | *REAR BUMPER REINFORCEMENT | Dented | 412.00 FL | *412.00 FL |
| 18 | 1 | | *REAR EXHAUST SILENCER | Not Necessary | 1,050.00 FL | *- FL |
| 19 | 1 | | *REAR EXHAUST MOUNTING | Not Necessary | 42.00 FL | *- FL |
| 20 | 1 | | *REAR EXHAUST HEAT SHIELD | Not Necessary | 150.00 FL | *- FL |
| 21 | 2 | | *REAR TAILLAMP | Mtg Cracked | 1,485.00 FL | *683.40 FL |
| 22 | 1 | | *SPARE TYRE TOP BOARD | Not Necessary | 186.00 FL | *- FL |
| 23 | 2 | | *REAR FENDER INNER TRIM | Not Necessary | 450.00 FL | *- FL |
| 24 | 1 | | *REAR BUMPER LOWER LIP | O/S Bent / N/S Not Necessary | 770.00 FL | *385.00 FL |
| 25 | 1 | | *BONNET | Bent | 1,010.00 FL | *920.00 FL |
| 26 | 2 | | *BONNET HINGE | Repair | 92.00 FL | *- FL |
| 27 | 1 | | *BONNET LOCK | Bent | 197.00 FL | *197.00 FL |
| 28 | 1 | | *RADIATOR | Not Necessary | 1,035.00 FL | *- FL |
| 29 | 1 | | *RADIATOR COWLING W FAN MOTOR ASSY | Not Necessary | 1,583.00 FL | *- FL |
| 30 | 1 | | *AIRCON CONDENSER | Not Necessary | 860.00 FL | *- FL |
| 31 | 1 | | *FRONT BUMPER | Dented | 882.00 FL | *882.00 FL |
| 32 | 2 | | *FRONT SIDE RETAINER | Serviceable | 86.00 FL | *- FL |
| 33 | 1 | | *FRONT BUMPER REINFORCEMENT | Bent | 580.00 FL | *580.00 FL |
| 34 | 2 | | *FRONT BUMPER INNER BRACKET | Not Necessary | 108.00 FL | *- FL |
| 35 | 1 | | *FRONT LOWER MESH-CENTRE | Not Necessary | 108.00 FL | *- FL |
| 36 | 1 | | *FRONT GRILLE EMBLEM | Necessary | 30.00 FL | *30.00 FL |
| 37 | 1 | | *FRONT GRILLE ASSY | Cracked | 300.00 FL | *300.00 FL |
| 38 | 1 | | *FRONT SUPPORT PANEL | Cracked | 436.00 FL | *436.00 FL |
| 39 | 2 | | *FRONT HEADLAMP | Mtg Cracked | 1,650.00 FL | *1,650.00 FL |
| 40 | 2 | | *FRONT HEADLAMP LOWER BRACKET | Not Necessary | 98.00 FL | *- FL |
| 41 | 2 | | *FRONT FENDER | Dented | 650.00 FL | *650.00 FL |
| 42 | 2 | | *FRONT FENDER INNER SHIELD | Not Necessary | 295.00 FL | *- FL |
| 43 | 1 | | *SET FRONT BUMPER CLIP | Necessary | 60.00 FS | *30.00 FS |
| 44 | 1 | | *SET FRONT NUMBER PLATE WITH CASING | Cracked | 80.00 FS | *45.00 FS |
| 45 | 1 | | *SET REAR BUMPER CLIP | Necessary | 60.00 FS | *30.00 FS |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|----------------------------------|---------------|------------|------------|
| 46 | 1 | | *SET REAR FENDER INNER TRIM CLIP | Not Necessary | 60.00 FS | *- FS |
| 47 | 1 | | *SET REAR REVERSE SENSOR | Damaged | 400.00 FS | *220.00 FS |
| 48 | 1 | | *REAR NUMBER PLATE WITH CASING | Bent | 70.00 FS | *45.00 FS |
| 49 | 1 | | *COOLANT | Not Necessary | 50.00 FS | *- FS |
| 50 | 1 | | *JOINT SEALANT | Necessary | 150.00 FS | *40.00 FS |
| 51 | 1 | | *FLOOR INSULATOR | Not Necessary | 150.00 FS | *- FS |

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

| | | |
|--|------------------|-----------------|
| Sub Total (\$\$) | 21,891.10 | 9,318.40 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 4,162.22 | 1,781.68 |
| Total Parts (\$\$) | 17,728.88 | 7,536.72 |

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 |
|---------------------------------|--|----------|-----------------|-----------------|
| Labour Items | | | | |
| 1 | CHECK REAR WIRING AND LIGHTING SYSTEM | New | 100.00 | 30.00 |
| 2 | REMOVE AND RENEW AIRCON CONDENSER AND TOP UP GAS | New | 150.00 | 0.00 |
| 3 | REMOVE AND RENEW RADIATOR AND TOP UP COOLANT | New | 150.00 | 0.00 |
| 4 | REMOVE AND RENEW FLOOR INSULATOR | New | 100.00 | 0.00 |
| 5 | REMOVE AND REFIT FUEL TANK | New | 150.00 | 0.00 |
| 6 | REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH | New | 200.00 | 80.00 |
| 7 | REMOVE AND RENEW REAR REVERSE SENSOR | New | 150.00 | 40.00 |
| 8 | REMOVE AND RENEW REAR EXHAUST ASSY | New | 150.00 | 0.00 |
| 9 | TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW | New | 200.00 | 60.00 |
| 10 | PANEL BEATING ON AFFECTED AREAS | New | 2,000.00 | 1,000.00 |
| 11 | SPRAY PAINTING ON AFFECTED AREAS | New | 1,800.00 | 900.00 |
| 12 | APPLY ANTI RUST ON AFFECTED AREAS | New | 150.00 | 40.00 |
| Gross Labour Cost (\$\$) | | | 5,300.00 | 2,150.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >