DE CASE OWNER	WIGH CC4/LCR 1800	9839, 1	(Was 90 mac	
surveyor.	KW DOI: ASSIGN	5/7018 0	ate / Lime*	4/8
Pre-assign / CCU /	SUR 31214	Claim No. :	egistered in Merimon:	03819056 97
Name of Insured Insured Tel No. Excess See II :SS Is driver the owner	HP: D.O.A. 76 0(1618	Policy No. : Make / Model : Place of Accident	T- PAINS	13
If NO, Driver Nam Driver Tel 1	ne/Age: KARUPPAYYA KALATIVANAM	OI GIA REPORT Insured Liability:	/NO ; TP GIA REF	PORT: YDS / NO Yes / No
INSRS: WSP: V V V V V Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	Te Li	SRS: SP: 1: ability:
Date/Time	SCT TSETZ . X . GOR SINH X	ls.	TAGE	DATE/PIC
-VMP-	354 7570	N N N	on-Reporting ltr (1st): on-Reporting ltr (2nd): lon-Reporting ltr (Final)	
7/6/18	email letter to 02		etification ltr (if non-pickup)	IP OMAIL.
			nter call itr to O! Socumentation Check List:	Handler Typist
			otification It (if non-pickup) fler call in to Ol-	
			uthorisation To Act	
		R	elesse Voucher	
			inal Repair Bill.	
			er Rental Invoice:	
			owing Invoice TA / CHA :	
			fedical Bill:	
			III.	
		N	fundate/Reject Instruction:	
			OD	
PRELIMINARY ADVICE	Duriti-		ayment Breakdown Form	
PRELIMINARY ADVICE	Date/Time: Sent By:		ost-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:		Others: Confirm by:	
Repair Cost:	SS (days) Reduction:	56	Email	Citi
FINAL SETTLEMENT	Date/Time: \> \\ b \\ Confirm with Margoth		mail Call	CHI
Final Liability:	% (Agreed / Assessed) BOLA S/N No.:		NO or B 28, Ass. Lis:	
Repair Cost:	SS 3306-98			
Loss of Rental (LOR):	SS 200.00 (2 days) X(00		COREN	5.EMS
Loss of Use (LOU):	SS (S x days)		- No.	110
Loss of Income (LOI):	S\$ (S x days)	WATE TO SERVICE THE SERVICE TH	12/10	18
LOR only LOU only		ne]		
GIA/LTA Search Medical:	SS 7.45		C-010-1	
Medical: Disbursement:			Claim status: Normal/Rej	cct/Private Settle
Legal Cost	SS (e.g. Tow/ Independ) Report Format:) Survey fee:	
Total:	SS 3514-43. Global Sum SS:	(3	/ Daily to 1	
FINAL PAYMENT	Date/Time. Confirm with	77	mail Call	
Payee I:		Auto Pte 15		
Payee 2: (Strike if N.A.)	S\$ Name 2:	1 HOLD THE D	0	
Payce 3: (Strike if N.A.)	SS Name 3:			

2		ASSIGNMENT	
From	Date: 31/05/	DOLE VEN NO. SZT 7	5637 Yr Regn. 11, 17
Estimated Cost:	-		/ Van / Lorry / Taxi / Prime Mover /
OD (TP)WS/TP RES/OD	RES / EVA / INV / MV	Truck / Trailer or	64
To Inspect Vehicle No:	SLT 75632	Make 1 Lyun	19: Elasto 1591
at Workshop m/s K· K		Colour 3. D	
			· · · · · ·
	ing Brive # 02-20	Eng/No:	7.6
Insuted			14 D 8 4 1 CM TU ST14
Policy No.		Gen. Cond. Good / Fair / Po	Market American Investor and American Investor
Claims No.			
Sum Insured:	Excess	Steering: Inorfer / Jammed	
(Client's Record)			/ Leaked / Burnt or
Make of Veh.		Modi: Nil / S/Rim / STO	
		Tyre Size: F:	205/55R16
(Policy Condition)		R:	
Remark: The veh had com	menced its N/S	O/S BS / DUN / EXNOVA / GY /	FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time	of inspection.	TOYO / YOKO or	Kumho
Bal. or Market Value		Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 9 m	nm R/Bal. S mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 9 n	nm UBal. 5 mm
Est. Repairs: 03	days Res.: Yes or No	D.O.A. 26/5/10	P DOI 3,15/18
Lum Sum: 2.8.7	% 3 Val.: Yes or No	Survey held at	1
	1	2011 (C.5 * OAKONING AV	ear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. /	24 HRS Vehicle:	1-1-11	
Date: Pers	on Contacted:	1771,4,87	ne / Body Structure affected due to collision.
Date / Time Action / Is	nstruction	COSCAS-CID-AMERICA	A
116 14	pass to Cornein		
ostally conform	2-8-2 \$ 3090	64 with 3 working	days
	_		
	A REST NOTICE TO SERVICE TO SERVI		(Red : A 1833.12
	VIII.		37-(')
DeterTime: File Pass to?	: Prell. Report	Days Of Repair:	
n	: Final Report	Resurvey No. of Trip:	Survey Fee:
Outo/Time: File Return to?			Transportation:
25	A	dd Fee: Site Insp (\$	1S+RSSI
		Interview (\$	Phones
Report Format :		Tech Invs (\$) ones
Lump Sum / I.B.I: (S		Weekend IS	5

0054D



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

AIG	ASIA PACIFIC INS	NIDANCE DEL TO							
		BURANCEPIELID	Ref : CC4/LCR1800	9839/Kwa3					
	HENTON WAY #0 RTIS BUILDINGS	8-16 INGAPORE 079120	Date : 31-05-2018 Code : LCR						
1.	AU THE L	Policy Particu	lars :- THIRD PARTY CLA	IM					
	Insured Veh.	SLQ 3121H	Veh. Inspected	SLT 7563Z					
	Policy No.		Coverage (\$)	0.00					
	Claim No.		Excess (\$)	0.00					
	Assign From		Assign Date	31/05/2018					
2.		Vehicle I	Particulars & Condition						
	Make & Model		c.c	0					
	Engine No.	HIDDEN	Year of Reg.						
	Chassis No.		Colour						
	Odometer	ē	Steering						
	Brakes		Modification						
	General								
3.		Co	nditions of Tyres						
		Size	Make	Balance					
	R/H Front Tyre			mm					
	L/H Front Tyre			mm					
	R/H Rear Tyre			mm					
	L/H Rear Tyre			mm					
4.		Desc	ription of Damages						
5.		Ge	neral Information						
	Accident Date	26/05/2018	Inspection Date	31/05/2018					
	Survey held at	K KIM HIN AUTOMOTIVE	PTE LTD						
		BLK 34 SIN MING DRIVE, #01-114, SINGAPORE 575708							
5a.			Remarks						

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	9349E
Vehicle No.:	SLT7563Z
Vehicle to be Exported:	No
Intended De-registration Date:	28 May 2018
Vehicle Make:	HYUNDAI
Vehicle Model:	ELANTRA AD 1.6 GLS AT
Primary Colour:	Beige
Manufacturing Year:	2017
Engine No.:	G4FGHU672377
Chassis No.:	KMHD841CMJU571474
Maximum Power Output:	93.8 kW (125 bhp)
Open Market Value:	\$13,943.00
Original Registration Date:	10 Nov 2017
First Registration Date:	10 Nov 2017
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$13,943.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Nov 2027
PARF Rebate Amount: Intended COE Rebate Details	\$10,457.00
COE Expiry Date:	09 Nov 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$42,902.00
COE Rebate Amount:	\$40,541.00
Total Rebate Amount:	\$50,998.00

The information contained herein is correct as at 28 May 2018

OK

AUTO PTE LTD

CO. REG. NO: 199402370D GST NO: M2-0123250-3

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722

Tel: 6452 7018 Fax: 6458 3895 Email: service@kkimhin.com.sg

: 29795 No.

Vehicle Insured: SLQ 3121 H Accident Date : 26-May-2018

Date: 30-May-2018

Our Ref : 180354 (AIG ASIA) / SHUMAN

PAGE: 1

HEW KA KIAN (MR)

Singapore

ESTIMATED COST OF REPAIR FOR HYUNDAI ELANTRA AD 1.6 GLS AT(2017) SLT75632

Ry 474.40 4 pc front bumper DIY 28.80 -1 pc o/s front bumper side retainer CM 110.70 7 1 pc front bumper sponge € 695.80 X 1 pc front bumper reinforcement my 265.10 74 o/s front bumper fog lamp 1 pc o/s front bumper fog lamp rim} 1 pc D.7 115.40 o/s front bumper fog lamp 1 pc cover 2.00 Me 20.00 -10 pcs front bumper clips o/s headlamp assy CM 1,756.40 W 1 pc o/s headlamp lower bracket Sh 18.80 3 x 1 949.30 ★X 1 pc front support panel 1 pc wiper washer tank Nd 57.50 2 4,492.20 Less 20% : -898.44

To remove, cut out damaged parts, panel beating, welding, align, refix and to renew affected parts.

300 ¥50 580.00 7

3,593.76

To putty and respray on affected portions.

600.00 For

To remove aircon condenser, pipes and driers. Vaccum and recharge gas

N~ 120.00 XX

Not Authoria \$ 3090.64
Resourcy 84 paint Con't Page

Con't Page 2 ...

3/5/18

Suplementary Hem 3-4ch,

1pc Front Bumps RH /mes Air Rut 45:00

Ipc fort Bungar RH Home Lower Bracket - 35:00

GST NO: M2-

CO. REG. NO: 199402370D GST NO: M2-0123250-3

金興(襲)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722 Tel: 6452 7018 Fax: 6458 3895 Email: service@kkimhin.com.sg

Vehicle Insured: SLQ 3121 H

Our Ref : 180354

Page: 2

No. : 29795

To focus headlamps. To check front wiring and lighting operation.

30.00 201

Total :

S\$ 4,923.76

Singapore Dollars Four Thousand Nine Hundred and Twenty Three and Cents Seventy Six Only

Note: Amount quoted above is subject to prevailing GST at time of tax invoice.

2828.30 s/faits + 135.00 supp item 2963.30 -20% -20% +870.00 \$3240.64

CO. REG. NO: 199402370D GST NO: M2-0123250-3

AUTO PTE LTD

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20,

Sin Ming AutoCity, Singapore 575722 Tel: 6452 7018 Fax: 6458 3895 Email: service@kkimhin.com.sg

Vehicle Insured: SLQ 3121 H Accident Date: 26-May-2018

26-May-2018 Date : 31-May-2018

Our Ref: 180354 (AIG ASIA)

MR HEW KA KIAN Singapore

SUPPLEMENTARY ESTIMATE FOR HYUNDAI ELANTRA AD 1.6 SLT 7563Z

			s	108.00
		Less 20%	- \$	27.00
			\$	135.00
l pc	o/s Headlamp Lower Panel	cm		55.00
1 pc	o/s Front Bumper Lower Bracket	CM	\$	35.00 —
1 pc	o/s Front Bumper Inner Air Duct	cm	1.7	45.00 —



I I I AUTO PTE LTD

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722 Tel: 6452 7018 Fax: 6458 3895

Email: service@kkimhin.com.sg

No.: 29795

Vehicle Insured: SLQ 3121 H Accident Date : 26-May-2018

Date: 30-May-2018

Our Ref : 180354 (AIG ASIA) / SHUMAN

PAGE: 1

HEW KA KIAN (MR)

Singapore

ESTIMATED COST OF REPAIR FOR HYUNDAI ELANTRA AD 1.6 GLS AT(2017) SLT7563Z

1	pc	front bumper	Pr 474.40	
1	pc	o/s front bumper side retainer	Diy 28.80 -	
1	pc	front bumper sponge	110.70 7	
1	pc	front bumper reinforcement	695.80 7	
1	pc.	o/s front bumper fog lamp }	265.10 7	
1		o/s front bumper fog lamp rim)		
1		o/s front bumper fog lamp	D.7 115.40 -	
		cover	N ASSESSED	
10	pcs	front bumper clips	@ S\$ 2.00 1 20.00	
1	pc	o/s headlamp assy	cm 1,756.40	
1	pc	o/s headlamp lower bracket	18.80 7	
1	pc	front support panel	949.30 7	
1		wiper washer tank	57.50 7	
		TO TAKE THE PARTY OF THE PARTY		
			4,492.20	
			Less 20%: -898.44	
				93.76

To remove, cut out damaged parts, panel beating, welding, align, refix and to renew affected parts.

580.00 7

To putty and respray on affected portions.

600.00 400

To remove aircon condenser, pipes and driers. Vaccum and recharge gas

120.00 ?

Not Avihanh
Resurry B4 paint
Supplementary Hem 3-4 day,

LKK Auto Consultants hence notify

the Repairer of the following:

* To resurvey before/after spray painting

On 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:



I AUTO PTE LTD

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722 Tel: 6452 7018 Fax: 6458 3895

Email: service@kkimhin.com.sg

Vehicle Insured: SLQ 3121 H

Our Ref : 180354

Page : 2 No. : 29795

To focus headlamps. To check front wiring and lighting operation.

30.00 201

Total :

S\$ 4,923.76 =========

Singapore Dollars Four Thousand Nine Hundred and Twenty Three and Cents Seventy Six Only

Note: Amount quoted above is subject to prevailing GST at time of tax invoice.

Your Ref: SLO3121H * Our Ref : 180354/05

Mr Hew Ka Kian

Correspondence Address: c/o M/s K. Kim Hin Auto Pte Ltd 160 Sin Ming Drive #02-20 Sin Ming AutoCity Singapore 575722

Date: 9 July 2018

AIG Asia Pacific Insurance Pte Ltd Motor Claims Dept 78 Shenton Way #08-16 Chartis Building Singapore 079120

Dear Sir/Madam

ACCIDENT INVOLVING SLT 7563 Z AND SLQ 3121 H ALONG BISHAN ST 13 CARPARK ON 26 MAY 2018

I am the owner of the m/vehicle SLT 7563 Z which was involved in the above accident.

My vehicle sustained damages as a result of the said accident and I am now claiming against you for the followings:-

1.	Costs of repairs		***			\$	3,306.98
2.	Loss of use of vehicle at \$	(Hui Sh	oon Car	Rental)		
	per day for 02 day(s)		*115	(4) 4	35.00	\$	280.00
3.	Police documents/Search fees		***	* * :		\$	7.45
4.	Surveyor report fee		* *			\$	0.114-55
				Tota	11:	\$	3,594.43
						==	

Please advise whether you are prepared to settle my claim as outlined above. As I have yet to settle my repair bill with my hereby authorise my repairers repairers, I and/or their representatives to negotiate/compromise settlement of above claim on my behalf.

Looking forward to hear from you soon.

Yours faithfully,

encl.

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 7 June, 2018 11:21 AM

To:

'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLQ 3121H AND SLT 7563Z ON 26/05/2018

Our Ref: CC4/LCR18009839/Kwa3

07 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 3121H AND SLT 7563Z ON 26/05/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

I, HEW FA KIAN	("the third party claimant")
of BLK 165 BISHAN ST 13 # 19-276, SM	SCAPORE 576165 (address),
owner of SLT 7563Z (vehicle	no.) hereby authorize
("the workshop") to act for me with respect to r	my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle	
damaged pursuant to the accident which occurr	
BISHAN STREET IS CARPARK	
involving vehicle no/s SL& 3/3/ H	
payment furtherto settlement of my claim with payment furtherto settlement of my claim with payment favour of the workshop.	ayment cheque/s being made in
I further acknowledge that any settlement the	
behalf is on a without prejudice and without ad	
as the driver/owner/insurers of the other vehicle	/s is concerned.
Date thisday ofMAY((month) 20 <u>/8</u> (year)
<u>tle</u> _<	
Signed by "the third party claimant" Sig	ned by "the workshop"

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

"We/I, K. KIM HIN AUTO 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\$ 3,306.98 (repair cost), S\$ 200.00 (loss of rental/wee), S\$ 7.45 (disbursement), for vehicle no. SLT 7563Z that was damaged pursuant to the accident which occurred on 26/05/2018 (date) along BISHAN ST 13 (location) involving vehicle no/s SLQ 3121H.

This is pursuant to the inspection conducted on 31/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>HEW KA KIAN</u> (the third party claimant") of vehicle no. _
<u>SLT 7563Z</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SLT 7563Z (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 12 (day) of October (month) 2018 (year)

Signed by AIG appointed surveyor

Chopped & Signed by "the workshop"



金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722

Tel: 6452 7018 Fax: 6458 3895 Email: service@kkimhin.com.sg

No.: 23498

Vehicle Insured : SLQ 3121 H Accident Date : 26-May-2018

Date : 02-Jun-2018

Our Ref : 180354 (AIG ASIA) / MARGARET PA

PAGE: 1

HEW KA KIAN (MR)

Singapore

COST OF REPAIR FOR HYUNDAI ELANTRA AD 1.6 GLS AT(2017) SLT7563Z

1	pc	front bumper			474.40	
1	pc	o/s front bumper side retainer			28.80	
1	pc	front bumper sponge			110.70	
1	pc	o/s front bumper fog lamp }			265.10	
					879.00	
			Less	20% :	-175.80	
						703.20
1	DC	o/s front bumper fog lamp rim}				
		o/s front bumper fog lamp			115.40	
	21	cover				
10	pcs	front bumper clips	@ S\$	2.00	20.00	
1	pc	o/s headlamp assy			1,756.40	
1	pc	10.7 (Part) - 10.8 (Part) - 10.7 (Part) - 10			57.50	
1		front bumper RH inner air duct			45.00	
		front bumper RH lower bracket			35.00	
- 4	pc	[[[[[[[[] [[] [[] [[] [[] [[] [[] [[] [55.00	
					2,084.30	
			Less	20% :	-416.86	
						1,667.44

To remove, cut out damaged parts, panel beating, welding, align, refix and to renew affected parts.

300.00

To putty and respray on affected portions.

400.00

Con't Page 2 ...



AUTO PTE LTD

金興(龔)汽車私人有限公司

160 Sin Ming Drive, #02-20, Sin Ming AutoCity, Singapore 575722 Tel: 6452 7018 Fax: 6458 3895

Email: service@kkimhin.com.sg

Vehicle Insured: SLQ 3121 H

Our Ref : 180354

Page: 2

No. : 23498

To focus headlamps. To check front wiring and lighting operation.

20.00

3,090.64 Add 7% GST : 216.34

Total: S\$ 3,306.98

Singapore Dollars Three Thousand Three Hundred and Six and Cents Ninety Eight Only

全與(獎)汽車私人有限公司 K. KIM HIN AUTO PTE LTD

HUI SHOON CAR RENTAL

BLK 1, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-125, SINGAPORE 575636. TEL: 6453 1473

INVOICE NO:

28162

CUSTOMER

HEW KA KIAN C/O K.KIM HIN AUTO PTE LTD

160 SIN MING DRIVE, #02-20 SIN MING AUTOCITY SINGAPORE 57522

ATTN: MS SANDRA KHONG

Date

02.06.2018

Your Ref. :

02.00.2010

Term

CASH

RENTAL FEES FOR :-

s/n	vehicle no.	vha no.	yr reference	no. of day/s	unit pr \$	amount
1	SBH 811K	16835	SLT 7563Z	2	140.00	\$ 280.00
		***	***********	***		

280.00

PLEASE LET US HAVE YOUR CHEQUE MADE IN FAVOR OF HUI SHOON CAR RENTAL

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.

HUI SHOON CAR RENTAL

SHOON CAR RENTA

SINGAPORE \$75636, TEL: 6453 1473 REGN. NG: 53013461J

12	THITCH	EDE	APPLAT	ACTOR	EMENT
v	P. P. L. L.	P. P. P.		ALC: YES	ELIVER N. P.

VRA NO: 10005

HIRER'S PARTICULAR	Vehicle No	2	24	1	1115	Miss	ge Out: -	2007	0
Hen Ka Kian	Make & Mo	odet.	Co	407	A	ALT	U	(Auto) Manu Grofic	
RIC / Passport No: 97479349Epails of Birth: 17/10/1974	OUT Date	. 3	1	05	18	OUT	Time	9.000	m
stress BLK 165 Bishan St. 13 #19-276	Replace V	eti No:				Miles	ige Out:		
5(24162)	OUT : Date					OUT	Time		
rving Licence No 27477 SUT Page Date: 23/5/1998									
ontact Number: 9150 8846				CHARG	ES			2	1000
	Daily) (25	40	-	ег аау		990	WC)
DRIVERS PARTICULARS (If different from Hirer)	Weekly	6	35		9	er wee	i.		
ppointed Driver AS Ahova	Monthly		15		p	er mon	b		
RIC / Panuport No: Date of Birth:	Hours	É	33		p	er hour			/
ddreas	Others	- 0	15						
								/	
tiving Licence No. Pass Date:									
								200	00
ontact Number:						SUE	-TOTAL \$	290.	-
ew Insurance Policy Terms & Conditions as at 08-12-2010	PETROLL		V2711	200		-			
NOT PERMITTED TO DRIVE - Not Covered	Out E	_	14	1/2	34	F		-	
river Age 22 years old and below river above Age 70 years old	Maring Lan							200	00
river less than 2 years Driving Experience	TOTAL CHARGES \$ 940 CC								
ADDITIONAL EXCESS - S\$3000.00 Viver Age 23 to 25 years old with 2 years driving experience river Age 65 to 70 years old with 2 years driving experience	IMPORTANT! FOR SINGAPORE USE PNLY								
REMARKS	Excess Liability S\$2500.00								
	Malityslit Excess (With Prior Consent):								
OWN VELL: SLT 7563Z			-						
	Hiren's Signature								
	Addition Dr	TVIII a S	ignatu	m					

* IMPORTANT

1. OMLY PERSONS ABOVE 26 TO BE BELOW 65 YEARS OLD WITH MORE THAN 3 YEARS DRIVING EXPERIENCE. AUTHORISED, LICENSED AND SIGNING THIS ADRESMET MAY DRIVE THE VEHICLE, OTHERWISE ADDITIONAL \$5000,00 EXCESS IS APPLICABLE

2 ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.

3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW ANDIOR PAI WHERE APPLICABLE.

4. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY HUI SHOON CAR RENTAL 5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY, IF THERE IS BODILY INJURIES. A POLICE REPORT MUST BE MADE WITHIN 2H HIDURS.

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 HUI SHOON CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE. OF THE SAME AND SHALL NOT BE CHALLENCED OR QUESTIONED ON ANY ACCOUNT WHATSDEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	Wat.
2.618	11.200	20991	1	
0.10	11:30 Am	90.00		SIGNATURE OF HIRER / DRIVER

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

28 May 2018 / 16:28:15

Receipt Date/Time: 28 May 2018 / 16:28:15

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180528-001749

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resul	t of Insurance Enquiry - SLQ3121H		2. 6.		
As at	26 May 2018/21:20:00				
Insura	ance Co: AIG ASIA PACIFIC INSURA!	NCE PTE. LTD.			
	Insurance Enquiry - SLQ3121H Enquiry Fee 20180528162651765068		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			
		x10000000000008492	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.

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.

Incident Date/Time

Insurance Company Name

SLQ3121H

26 May 2018 / 21:20:00

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

Merimen e-Claims

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

LAIM SUBI	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Sub	mitted	Ins Auth'ed	Status	
Main	28 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	5\$3,090.64 Edit Estimates	\$\$3,09 View R			Pending Report Cancel	for Survey
1	Hain	R	eference	Claim Det	ails	Γ	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS			[C	reated	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. N	io.: 201624597K						
Main Claimant:	HEW KA	CIAN, ID: S747	9349E						
Vehicle Reg No.:	SLT756	3Z		Date of			8 21:00 - :59 and 16 Days From	LTA Reg Da	te (Man Yr)]
Claim Type:	TP / 823	8038190SG		Policy/C Note No	1000	099994771 (Comprehensive)			
Vehicle Reg No. (Insured):	SL03121H				nt): P20	P2025882			
				Excess:					
Repairer:	K Kim Hin	Auto Pte Ltd ()	BLK 34 SIN MING D	RIVE,#01-114,, 575	708 Sin M	ting - Te	1:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	rs) - Tel: 65-6419-3) [H	andled b	y Tan, Wilson-Kl	1	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle:	by KENN	ETH KO	NG] [Final R	pt due 11	/06/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Viev	v All Con	npose Case Mail
There are n	mail for this	case.							
ALL ASSO	CIATED TAS	ks≘			View	All I	Search Tasks Cr	reate New Tas	sk Complete
Due Date	Priority	Type Task	Group Subjec	t Handler A			Section 1 section 1		
No results.	Priority	Type Task	Group Subjec	nandler A	ssigned l	ву	Completed On	Created	On Done

Claim Documents

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	2 541	Thumbnail	-
1	25/09/18 10:56	General View	0	Load JPG	V
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Merimen e-Claims Page 2 of 2

Let	ters/Corresponder	nces	1 per	page 🗸	3
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39	25/09/18 10:56	Reinspection Photo	0	Load JPG	V
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41	25/09/18 10:56	Reinspection Photo	0	Load 3PG	Ø
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/05/18 14:51	ACKNOWLEDGEMENT EMAIL TO AIG DD 30.05.2018	0	Load PDF	-
2	31/05/18 14:51	TP GIA REPORT	0	Load PDF	
3	31/05/18 14:51	EMAIL FROM AIG DD 30.05.2018	0	Load PDF	
4	05/06/18 10:41	TP ESTIMATE - MARKED	0	Load PDF	
5	17/10/18 09:41	WORKSHOP INVOICE	0	Load PDF	
6	17/10/18 09:41	AUTHORISATION TO ACT FORM	0	Load PDF	
7	17/10/18 09:41	Release Voucher	0	Load PDF	
В	17/10/18 09:41	RENTAL RECEIPT	0	Load PDF	
9	17/10/18 09:41	LTA SEARCH	0	Load PDF	
10	17/10/18 09:41	LETTER TO OI	ō	Load PDF	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/06/18 14:45	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO	BE COMP	LETED BY	SURVEYOR
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TE		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	hicle No: SLQ3121H (Insd veh)		1)	Model:		HYUNDAI ELANTRA 1.6 AI	
	SLT7563Z (TP veh) te of Accident: 26/05/2018						LS (A)
Date of Accident:							
Global Sum Settlen	nent :	[] Yes		[X] No			
Repair Estimate			: \$	5,3	83.98		
Final Repair Cost			: \$	3	306.98		
Loss of Use			: \$				days at \$0.00 per day
Rental (if any)			: \$		200.00	2	days
LTA / GIA Search F	ee		: \$		7.45		
Others:			:\$		0.00		
			: \$				
Final Settlement Su	ım		: \$	3	514.43		
pelow) A) For Non GIA R B) For GIA Regis	S 5455.55				Liability _	: Yes / I	(%) No BOLA Scenario No:
b) For GIA Regis	tered w	700		_NIL			
BOLA Liability: * Assessed Lia	The state of the s		chain				(%) ere BOLA does not apply.
* Assessed Lia	The state of the s		chain				
* Assessed Lia Remarks	bility to b	e filled only for					
* Assessed Lia Remarks Payment Instruction	on: Paye	e filled only for		collisions a			
* Assessed Lia Remarks Payment Instruction K.Kim Hin Aut	on: Paye	e filled only for		collisions a	nd for cas		ere BOLA does not apply.
* Assessed Lia Remarks Payment Instruction	on: Paye	e filled only for		collisions a	nd for cas		ere BOLA does not apply.

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: 199607 198R)

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/LCR18009839/KWA3Q2

Date:

17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994771

Claimant Vehicle No:

SLT7563Z

Insured Vehicle No:

SLQ3121H

Date of Loss:

26/05/2018

Nature of Claim:

TP

Claim No: 8238038190SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT7563Z

Make & Model:

HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No:

G4FGHU672377

Reg. Date: Colour

10/11/2017 (Man. Year: 2017) Metallic Beige

Chassis No: Odometer:

KMHD841CMJU571474 110666 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Kumho 9 mm

Rear Left Side: Rear Right Side:

Kumho 9 mm Kumho 9 mm

Kumho 9 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,701.76	2,370.64	1,331.12	35.96
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,330.00	720.00	610.00	45.86
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	5,031.76	3,090.64	1,941.12	38.58
	+ GST 7.00/7.00% (S\$)	352.22	216.34	135.88	38.58
	Nett Amount (S\$)	5,383.98	3,306.98	2,077.00	38.58

+ Car Rental (2.0 x S\$100.00/day) (S\$) 200.00 + Doc/Search Fee (S\$) 7.45

> 3.514.43 Nett Liability (S\$)

INSPECTION

Date of Assignment:

30/05/2018

Date Inspected:

31/05/2018

Inspected At:

160 SIN MING DRIVE #02-20 Repairer: K Kim Hin Auto Pte Ltd

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: VIVIAN LAU PEI FENG

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

Adjuster Report

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Bent	474.40 FL	*474.40 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Distorted	28.80 FL	*28.80 FL
3	1		*FRONT BUMPER SPONGE	Cracked	110.70 FL	*110.70 FL
4	1		*FRONT BUMPER REINFORCEMENT	Repair	695.80 FL	*-FL
5	1		*O/S FRONT BUMPER FOG LAMP }	Mtg Cracked	265.10 FL	*265.10 FL
6	1		*O/S FRONT BUMPER FOG LAMP TRIM }	Actor = transa in CANAS	0.00 FL	*-FL
7	1		*O/S FRONT BUMPER FOG LAMP COVER	Distorted	115.40 FL	*115.40 FL
8	10		*FRONT BUMPER CLIPS	Necessary	20.00 FL	*20.00 FL
9	1		*O/S HEADLAMP ASSY	Cracked	1,756.40 FL	*1,756.40 FL
10	1		*O/S HEADLAMP LOWER BRACKET	Serviceable	18.80 FL	*-FL
11	1		*FRONT SUPPORT PANEL	Serviceable	949.30 FL	*-FL
12	1		*WIPER WASHER TANK	Dented	57.50 FL	*57.50 FL
13	1		*O/S HEADLAMP LOWER PANEL	Cracked	55.00 FL	*55.00 FL
14	1		*O/S FRONT BUMPER INNER AIR DUCT	Cracked	45.00 FL	*45.00 FL
15	1		*O/S FRONT BUMPER LOWER BRACKET	Cracked	35.00 FL	*35.00 FL
F=Fra	nchise	part. L=ListIte	emDisc.		1000000000	
				Sub Total (S\$)	4,627.20	2,963.30
			- List Item Discount on L Item	ns 20.00/20.00% (S\$)	925.44	592.66
				Total Parts (S\$)	3,701.76	2,370.64
			Report was unsubmitted during	this print out		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW AFFECTED PARTS	New	580.00	300.00
TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	New	600.00	400.00
TO REMOVE AIRCON CONDENSER ,PIPES AND DRIVERS ,VACUUM AND RECHARGE GAS	New	120.00	0.00
TO FOCUS HEADLAMPS .TO CHECK FRONT WIRING AND LIGHTING OPERATION	New	30.00	20.00
Gross Labo	ur Cost (S\$)	1,330.00	720.00
	TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW AFFECTED PARTS TO PUTTY AND RESPRAY ON AFFECTED PORTIONS TO REMOVE AIRCON CONDENSER ,PIPES AND DRIVERS ,VACUUM AND RECHARGE GAS TO FOCUS HEADLAMPS .TO CHECK FRONT WIRING AND LIGHTING OPERATION	TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL New BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW AFFECTED PARTS TO PUTTY AND RESPRAY ON AFFECTED PORTIONS New TO REMOVE AIRCON CONDENSER ,PIPES AND New DRIVERS ,VACUUM AND RECHARGE GAS TO FOCUS HEADLAMPS .TO CHECK FRONT WIRING AND New	TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL New 580.00 BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW AFFECTED PARTS TO PUTTY AND RESPRAY ON AFFECTED PORTIONS New 600.00 TO REMOVE AIRCON CONDENSER ,PIPES AND New 120.00 DRIVERS ,VACUUM AND RECHARGE GAS TO FOCUS HEADLAMPS .TO CHECK FRONT WIRING AND New 30.00 LIGHTING OPERATION

< END OF ESTIMATES >