

INSURANCE

INS. CASE OWNER:

CC6 / AIG1801 0187, Awb27/1 LKK: IDAC:

Surveyor: Admin

DOE: ASSIGNMENT 4/6/18

Date / Time: 4/6/18
Registered in Merimen: 5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.: STP 5052P
Name of Insured: SANDHEP SINGH TANNIR
Insured Tel No.: HP: 93871497
Excess Sec II :SS D.O.A: 16/9/18
Is driver the owner? (YES / NO) Nature of Accident:

Claim No.: 224747672559
Policy No.: 20037424-03
Make / Model: Honda
Place of Accident: Purnimov wary

If NO. Driver Name / Age:
Driver Tel No.:

(V/L: YES / NO)

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: Final ? Yes / No

SLZ 117AH



INSRS:
WSP: Admin
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

7/6/18
Admin

12/6/18

14/6/18

SLZ 117AH-7

STP 5052P-7

called 02. HP OFF

called 02, confirm accident details.
inform to claim. agree to settle
letter send out

RECEIVED 01 AUG 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call DI
After call ltr to OI: 14/6/18
vivan

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: 100%

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

5904.66

Loss of Rental (LOR):

SS

628.00

(4 days) x 100 = 408.00

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

-

(5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

2-00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3334.66

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3334.66

Name 1:

Admin. 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:

COPY SENT
1/8/18

REF: ALG

ASSIGNMENT

From:

Date:

04/06/18

Estimated Cost:

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

To Inspect Vehicle No:

SLZ 1179 H

at Workshop m/s

ABWIN service

of

No. 8 Kaki Bukit Ave 4 # 07-48

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

After 2pm

Make of Veh:

Van @ 67139416

(Policy Condition)

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

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / FR Seen: Consistent? : Yes or No

Est Repairs: 4 days Res.: Yes or No

Lum Sum: 2-B-2- % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted

Vehicle: IN / OUT

Veh No:

SLZ 1179H

Yr Regn:

2018 April

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Honda Vezel

cc 1496

Colour:

White

A/C:

Insured / Std / NI / NA

Sp Reading:

2329

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

RU11229081

Gen. Cond:

Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

215/60R16

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

TOYO / YOKO or

Front

Rear

R/Bal:

06

mm

R/Bal:

06

mm

L/Bal:

06

mm

L/Bal:

06

mm

D.O.A.

D.O.I.

04/06/18

Survey held at:

ABWIN

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

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

Date / Time

Action / Instruction

TP ALG

30/7/18

Confirm I-B-2 \$2714.64 with 4 working days.

(Red: \$1971.60
42%)

Date/Time: File Pass to?

☐

Preli. Report

1/

☐

Final Report

Date/Time: File Return to?

2/

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

3 - RS, Sr

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/AIG18010187/Awb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 05-06-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SJP 5052P | Veh. Inspected | SLZ 1179H |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 05/06/2018 |

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 | 28/05/2018 | Inspection Date | 04/06/2018 |
| Survey held at | ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875 | | |

5a. Remarks

| |
|---|
| A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |
|---|

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 論輝

IVAN TEO
ABWIN SERVICE PTE LTD
DID: 67139416
Fax: 67139415
HP: 86680608

Date : 01/06/2018
TP Vehicle No. : SJP-5052-P
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

Owner : CHIN KOK CHANG
NTUC INCOME INSURANCE CO-OPERATIVE LTD

Certificate No. : 5100184017

Vehicle No. : SLZ-1179-H

Make & Model : HONDA VEZEL 1.5X A

Accident Date: 28/05/2018

TRAIG
Vivian

ESTIMATED REPAIR COST DETAILS

| QTY | DESCRIPTION | REPAIR AMOUNT | SURVEYOR APP. |
|-----|-------------|---------------|---------------|
|-----|-------------|---------------|---------------|

List Item

| | | | |
|------------------------------|--|-------------------|----|
| 1 | TAILGATE <i>Debed</i> | \$1,100.90 | ✓ |
| 1 | EMBLEM VEZEL <i>Free</i> | \$52.90 | ✓ |
| 1 | EMBLEM LOGO | \$40.90 | ✓ |
| 1 | REAR WINDSCREEN MOULDING <i>me</i> | \$152.90 | ✓ |
| 1 | REAR BUMPER <i>Debed</i> | \$563.70 | ✓ |
| 1 | REAR BUMPER SIDE RETAINER RH <i>Free</i> | \$51.00 | ✓ |
| 1 | REAR BUMPER SIDE RETAINER LH | \$51.00 | ✓ |
| 1 | REAR BUMPER REFLECTOR LH <i>me</i> | \$151.80 | ✓ |
| 10 | REAR BUMPER CLIPS <i>me</i> | \$52.00 | 30 |
| 1 | CORNER BUMPER LH <i>me</i> | \$175.10 | ✓ |
| 1 | END PANEL <i>Repair</i> | \$415.60 | ✓ |
| Sub Total | | \$2,807.80 | |
| Discount 20% on Parts | | (\$561.56) | |
| | | \$2,246.24 | |

2043.30

1634.64

Special Nett

| | | | |
|------------------|-------------------------------------|-----------------|-----|
| 1 | REVERSE SENSOR <i>Alone changed</i> | \$250.00 | 200 |
| 1 | REAR WINDSCREEN SEALANT <i>Free</i> | \$80.00 | 40 |
| 1 | REAR WINDSCREEN INNER SEAL TAPE | \$80.00 | 40 |
| Sub Total | | \$410.00 | |

280

Labour & Misc

| | | |
|---|-------------------|-----|
| LABOUR TO FACILIATE REPAIR | \$800.00 | 300 |
| TO SPRAY PAINT ON AFFECTED AREAS | \$800.00 | 250 |
| TO TRANSFER TAILGATE COMPOENTS | \$150.00 | 80 |
| TO REINSTALL REAR WINDSCREEN | \$150.00 | 120 |
| TO RUST PROOF AFFECTED AREA | \$80.00 | ✓ |
| TO INSTALL REVERSE SENSOR & CHECK FUNCTIONALITY | \$50.00 | ✓ |
| Sub Total | \$2,030.00 | |

800

Date : 01/06/2018
TP Vehicle No. : SJP-5052-P
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

IVAN TEO
ABWIN SERVICE PTE LTD
DID: 67139416
Fax: 67139415
HP: 86680608

Owner : CHIN KOK CHANG
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5100184017
Vehicle No. : SLZ-1179-H
Make & Model : HONDA VEZEL 1.5X A

Accident Date: 28/05/2018

ESTIMATED REPAIR COST DETAILS

| QTY | DESCRIPTION | REPAIR AMOUNT | SURVEYOR APP. |
|-----|-------------|---------------|---------------|
| | Sub Total | \$4,686.24 | |
| | GST 7% | \$328.04 | |
| | Total | \$5,014.28 | |

Adrian Lim
P/P 04/06/18.
04 days.

total: 271464 (P/P)

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:
Date:

Your Ref:
Our Ref: AC18050023

30/07/2018

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 28/05/2018 INVOLVING SLZ-1179-H & SJP-5052-P PUNGGOL WAY

We are authorised repair workshop for the owner of vehicle, SLZ-1179-H, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SJP-5052-P, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

| | |
|---------------------------------|-------------------|
| 1. Cost of Repair | \$2,904.66 |
| 2. 4 days Car Rental x \$150.00 | \$642.00 |
| 3. Loss of Use (0 x \$0.00) | - |
| 4. Survey Fees | - |
| 5. LTA Fees | - |
| 6. TP/GIA Fees | \$2.00 |
| 7. Medical Fees | - |
| 8. Others | - |
| (E&OE) | \$3,548.67 |

We enclose the following documents to support the claims:-

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input checked="" type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD**ABWIN** 論輝

IVAN TEO

Claims Department

E-mail: ivanteo@abwin.com.sg

DID: 67139416

ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG18010187/Awb3

18 June 2018

Sandeep Singh Tanwar
Blk 163B Punggol Central
#11-193
Singapore 822163

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 5052P AND SLZ 1197H ON 28/05/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

Date: 04/06/2018

From: CHIN KOK CHANG (Name of Policyholder)

My Vehicle No.: SLZ1179H Other Vehicles: SJP5052P

Accident Date: 28/05/2018 Location: PUNGGOL WAY

LETTER OF AUTHORISATION

To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorized ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to ABWIN SERVICE PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.

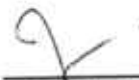


Policyholder's Signature / Company's Stamp (if applicable)

Name: CHIN KOK CHANG

NRIC No./ROC No.: S8329277F

Designation:



Witness's Signature

Name:

NRIC No.:

ABWIN 

ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

ABWIN SERVICE PTE LTD, 8 KAKI BUKIT AVENUE 4 - GATE 2, #07-48 PREMIER @ KAKI BUKIT, SINGAPORE 415875

Company Registration No. 201318685G

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

"We/I, ABWIN 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\$ 2,904.66 (repair cost), S\$ 428.00 (loss of rental/use), S\$ 2.00 (disbursement), for vehicle no. SLZ 1179H that was damaged pursuant to the accident which occurred on 28/05/2018 (date) along PUNGGOL WAY (location) involving vehicle no/s SJP 5052P.

This is pursuant to the inspection conducted on 04/06/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner CHIN KOK CHANG (the third party claimant") of vehicle no. SLZ 1179H 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 SLZ 1179H (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 30TH (day) of July (month) 2018 (year)

LWP

Signed by AIG appointed surveyor

ABWIN 論
ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415

Chopped & Signed by "the workshop"

TAX INVOICE

INV18070019

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

Date: 30/07/2018
Vehicle No.: SLZ-1179-H
Make: HONDA
Model: VEZEL 1.5X A

Attention:**Date of Accident:** 28/05/2018

| S/N | DESCRIPTION | QTY | AMOUNT (S\$) |
|-----|---|-------|--------------|
| 1 | BEING CLAIM FOR VEHICLE NO. SLZ-1179-H ACCIDENT ON 28/05/2018 AS FOLLOWS :- | | |
| 2 | REPAIR COSTS | 1.000 | \$2,714.64 |

SUB TOTAL \$2,714.64
7% GST \$190.02
TOTAL \$2,904.66

Remarks:

ABWIN 諭輝
ABWIN SERVICE PTE LTD
8 Kaki Bukit Avenue 4 #07-48
Premier @ Kaki Bukit Gate 2
Singapore 415875
Tel: 67139400 Fax: 65 67139415



Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**

For ABWIN SERVICE PTE LTD

HIRER'S PARTICULARS

Name (as in I/C) CHIN KOK CHANG
 NRIC/Passport No: S8329277F Date of Birth: 31/8/1983
 Address: Blk 470C UPPER SERANGOON Age: 25
CREDIT #12-343 S: 533470
 Name & Address of Employer: _____
 Occupation: _____ Driving Exp: _____
 Driving Licence No: _____ Passed Date: 10/5/2008
 D/L Type: Local/Int'l/Others: _____
 Tel(O) _____ (R) _____ HP _____

DRIVER'S PARTICULARS

Name (as in I/C) _____
 NRIC/Passport No: _____ Date of Birth: _____
 Address: _____ Age: _____
 S: _____
 Occupation: _____ Driving Exp: _____ Yrs _____
 Driving Licence No: _____ Passed / Expiry Date: _____
 D/L Type: Local/Int'l/Others: _____ Contact No: _____

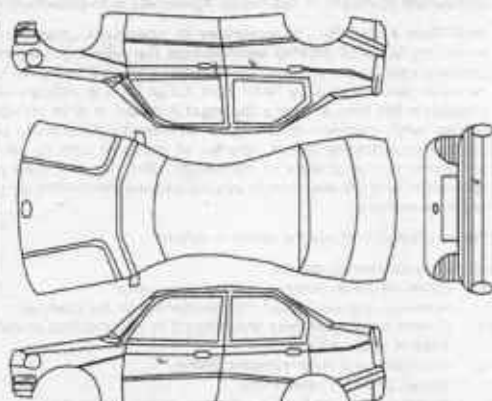
Hirer's Own Vehicle No: SL21194 Replace Veh No: _____
 Loan Vehicle No: SLU8816H VR No: _____
 Make & Model: H. ELANTRA 1.6 Auto/Manual Group: _____
 CHARGES \$ cts
 Daily 4 day @ \$ 150 Per day \$600 ✓
 Weekly/Monthly week @ \$ _____ Per week/Monthly _____
 Others _____
 CDW/PAI @ \$ _____ Per day/Monthly _____
 Delivery/Collection Svc _____
 GST 7% \$42 ✓
 (A) SUB-TOTAL 9642 ✓
 Petrol Level OUT E 1/4 1/2 3/4 F
 Surcharge IN ✓
 First _____ km FREE per day GST _____
 Excess mileage is chargeable at _____ cents per km TOTAL CHARGES _____

Security Deposit : \$ _____ Bank: _____
 CASH/NETS/VISA/MC/AMEX/CHO No: _____
 Expiry Date: _____ Card ID No: _____
 Name as in Card: _____

NON WAIVER EXCESS (Subject to GST): \$ 2000
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Patrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____
SINGAPORE Use Only

INDICATE:
 A - Accidents
 D - Dents
 S - Scratches
 X - Crack



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair: between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- Understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

| Date Out | Time Out | Mileage | Check By | Remarks |
|----------------|-------------|-------------|-------------|---------|
| <u>11/6/18</u> | <u>1110</u> | <u>8568</u> | <u>PONG</u> | |

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 BKW Rent A Car 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. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)*

| Date In | Time In | Mileage | Check By | Remarks |
|----------------|-------------|-------------|-------------|---------|
| <u>26/6/18</u> | <u>1050</u> | <u>8786</u> | <u>KIKI</u> | |

TAX INVOICE

GST REG. NO.: 200106276D

| |
|---|
| INVOICE TO |
| ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVE 4 #07-48 PREMIER @ KAKI BUKIT- GATE 2 SINGAPORE 415875 |

| DATE | INVOICE NO. |
|-------------|-------------|
| 11-Jun-2018 | A 37841 |

| | | | | | | | | | | | | | | | |
|---|-------------|-------------|------------|-------------|--|----------|------------|--------|-------|---------------|--|------------------|--|----------|--|
| | VHA NO. | DUE DATE | VEH. NO. | | | | | | | | | | | | |
| | A 37841 | 11-Jun-2018 | SLU 8816 H | | | | | | | | | | | | |
| DESCRIPTION | NO. OF DAYS | RATE | AMOUNT | | | | | | | | | | | | |
| RENTAL FROM 04 JUNE 2018 TO 08 JUNE 2018 YOUR REF: CHIN KOK CHANG - SLZ 1179 H | 4 | 150.00 | 600.00 | | | | | | | | | | | | |
| <table><tr><td colspan="2">For Payment</td></tr><tr><td>Veh. No.</td><td>SLZ 1179 H</td></tr><tr><td>SR No.</td><td>48057</td></tr><tr><td>Good Received</td><td></td></tr><tr><td>Invoice Verified</td><td></td></tr><tr><td>Approved</td><td></td></tr></table> | | | | For Payment | | Veh. No. | SLZ 1179 H | SR No. | 48057 | Good Received | | Invoice Verified | | Approved | |
| For Payment | | | | | | | | | | | | | | | |
| Veh. No. | SLZ 1179 H | | | | | | | | | | | | | | |
| SR No. | 48057 | | | | | | | | | | | | | | |
| Good Received | | | | | | | | | | | | | | | |
| Invoice Verified | | | | | | | | | | | | | | | |
| Approved | | | | | | | | | | | | | | | |
| GST @ 7% | | \$42.00 | | | | | | | | | | | | | |
| TOTAL | | \$642.00 | | | | | | | | | | | | | |

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

BKW Rent-A-Car Pte Ltd

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg
A subsidiary of BKW Automobile Pte Ltd



bizSAFE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-082006
Date of Request: 30/05/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 30/05/2018
Enquiry By: Ivan Teo
TP Vehicle No.: SJP5052P
Accident Date: 28/05/2018

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SJP5052P | AIG Asia Pacific Insurance Pte. Ltd. | 26/09/2017-25/09/2018 | 65-6419-3000 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
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TAX INVOICE

Our Ref No: GR-18-082006
Date of Request: 30/05/2018

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 30/05/2018
Enquiry By Ivan Teo
TP Vehicle No. SJP5052P
Accident Date 28/05/2018

| DESCRIPTION | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry | 1.87 |
| GST Amount | 0.13 |
| Total Amount Due (GST Inclusive) | 2.00 |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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 | 06 Jun 2018 Edit Reg | | 04 Jun 2018 00:00 Edit Adj Rpt | S\$2,714.64 Edit Estimates | S\$2,714.64 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|-----------|---|------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: SANDEEP SINGH TANWAR , ID: S7484492H | | | | | | | | | |
| Main Claimant: CHIN KOK CHANG , ID: S8329277F | | | | | | | | | |
| Vehicle Reg. No.: SLZ1179H | | Date of Loss: 28/05/2018 08:00 - :59 [1 Months From LTA Reg Date (Man Yr)] | | | | | | | |
| Claim Type: TP / 2247436735SG | | Policy/Cover Note No.: 2100377924 (Comprehensive) | | | | | | | |
| Vehicle Reg. No. (Insured): SJP5052P | | Policy No. (Claimant): 5100184017 | | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400 | | | | | | | | | |
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com | | | | | | | | | |
| Claimant's Insurer: NTUC Income Insurance Co-operative Ltd (HQ) - Tel: | | | | | | | | | |
| Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 14/06/2018] | | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| 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

*SLZ1179H (2247436735SG)
[SJP5052P]
TP
CHIN KOK CHANG
May 28 2018 8:00AM
[SANDEEP SINGH TANWAR]
Abwin Service 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 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 26/07/18 17:07 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 26/07/18 17:08 | Reinspection Photo | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 26/07/18 17:08 | Reinspection Photo | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 26/07/18 17:08 | Reinspection Photo | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 26/07/18 17:08 | Reinspection Photo | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 26/07/18 17:08 | Reinspection Photo | Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 05/06/18 18:13 | TP GIA REPORT | Load PDF | |
| 2 | 02/08/18 09:43 | WORKSHOP INVOICE | Load PDF | |
| 3 | 02/08/18 09:43 | AUTHORISATION TO ACT FORM | Load PDF | |
| 4 | 02/08/18 09:43 | Release Voucher | Load PDF | |
| 5 | 02/08/18 09:43 | RENTAL RECEIPT | Load PDF | |
| 6 | 02/08/18 09:43 | GIA SEARCH | Load PDF | |
| 7 | 02/08/18 09:43 | LETTER TO OI | Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 06/06/18 11:58 | OI GIA REPORT | Load PDF | |

Documents Checklist

| | | |
|--|--|--|
| DOCUMENTS CHECKLIST | | Reset Save Print |
| There are no document checklists configured. | | |
| | | |

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

**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|---------------------|
| Vehicle No: | SJP5052P (Insd veh) | Model: | HONDA VEZEL 1.5 (A) |
| | SLZ1179H (TP veh) | | |
| Date of Accident: | 28/05/2018 | | |

| | | | | |
|-----------------------|------|------------------------------|--|------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| Repair Estimate | : \$ | | | 5,014.28 |
| Final Repair Cost | : \$ | | | 2,904.66 |
| Loss of Use | : \$ | | | days at \$0.00 per day |
| Rental (if any) | : \$ | | | 428.00 4 days |
| LTA / GIA Search Fee | : \$ | | | 2.00 |
| Others: | : \$ | | | 0.00 |
| | : \$ | | | |
| Final Settlement Sum | : \$ | | | 3,334.66 |

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|-----------------------|------|----------|
| 1) | Abwin Service Pte Ltd | : \$ | 3,334.66 |
| 2) | | : \$ | |
| 3) | | : \$ | |

JOANNE LEE KHANG MIN

02 Aug
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/AIG18010187/AWB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100377924
Claimant Vehicle No : SLZ1179H **Insured Vehicle No :** SJP5052P
 Date of Loss: 28/05/2018 Nature of Claim: TP Claim No: 2247436735SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLZ1179H**
 Make & Model: HONDA VEZEL, 1.5 (A) Engine No: L15B4429086
 Reg. Date: 28/04/2018 (Man. Year: 2017) Chassis No: RU11229081
 Colour: White Odometer: 2329 km
 Engine Capacity: 1496 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 2,656.24 | 1,914.64 | 741.60 | 27.92 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,030.00 | 800.00 | 1,230.00 | 60.59 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 4,686.24 | 2,714.64 | 1,971.60 | 42.07 |
| + GST 7.00/7.00% (S\$) | 328.04 | 190.02 | 138.02 | 42.07 |
| Nett Amount (S\$) | 5,014.28 | 2,904.66 | 2,109.62 | 42.07 |
| + Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$) | | 428.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 3,334.66 | | |

INSPECTION

Date of Assignment: 04/06/2018
 Date Inspected: 04/06/2018 Inspected At:

Abwin Service Pte Ltd (HQ)
 No. 8 Kaki Bukit Avenue 4, #07-48
 Premier@Kaki Bukit Gate 2
 Singapore 415875

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|----------------------------------|---------------|-------------|--------------|
| 1 | 1 | | *TAILGATE | Dented | 1,100.90 FL | *1,100.90 FL |
| 2 | 1 | | *EMBLEM VEZEL | Necessary | 52.90 FL | *52.90 FL |
| 3 | 1 | | *EMBLEM LOGO | Necessary | 40.90 FL | *40.90 FL |
| 4 | 1 | | *REAR WINDSCREEN MOULDING | Necessary | 152.90 FL | *152.90 FL |
| 5 | 1 | | *REAR BUMPER | Deformed | 563.70 FL | *563.70 FL |
| 6 | 1 | | *REAR BUMPER SIDE RETAINE RH | Necessary | 51.00 FL | *51.00 FL |
| 7 | 1 | | *REAR BUMPER SIDE RETAINE LH | Necessary | 51.00 FL | *51.00 FL |
| 8 | 1 | | *REAR BUMPER REFLECTOR LH | Not Necessary | 151.80 FL | *- FL |
| 9 | 10 | | *REAR BUMPER CLIPS | Necessary | 52.00 FL | *30.00 FL |
| 10 | 1 | | *CORNER BUMPER LH | Not Necessary | 175.10 FL | *- FL |
| 11 | 1 | | *END PANEL | Repair | 415.60 FL | *- FL |
| 12 | 1 | | *REVERSE SENSOR | Damaged | 250.00 FS | *200.00 FS |
| 13 | 1 | | *REAR WINDSCREEN SEALANT | Necessary | 80.00 FS | *40.00 FS |
| 14 | 1 | | *REAR WINDSCREEN INNER SEAL TAPE | Necessary | 80.00 FS | *40.00 FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 3,217.80 | 2,323.30 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 561.56 | 408.66 |
| Total Parts (\$\$) | 2,656.24 | 1,914.64 |

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 | LABOUR TO FACILITATE REPAIR | New | 800.00 | 300.00 |
| 2 | TO SPRAY PAINT ON AFFECTED AREAS | New | 800.00 | 250.00 |
| 3 | TO TRANSFER TAILGATE COMPONENTS | New | 150.00 | 80.00 |
| 4 | TO REINSTALL REAR WINDSCREEN | New | 150.00 | 120.00 |
| 5 | TO RUST PROOF AFFECTED AREA | New | 80.00 | 0.00 |
| 6 | TO INSTALL REVERSE SENSOR & CHECK FUNCTIONALITY | New | 50.00 | 50.00 |
| Gross Labour Cost (S\$) | | | 2,030.00 | 800.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >