| 7 7 | lavy 1e- | 004, LIK 180 | 10500, | 7 dis 9 LINE | 6x |
|--|----------------------|-------------------------------|---|--|------------------|
| INS CASHOWN | MI | | - AI | 7/ 7/1 | l le |
| Surveyor | | 1701: | 19-6-10 | Date / Time : | dula |
| Pre-assign &CCI | U/FTE | 1 10 WARREN | | Registered in Merimen: | 0/0/2 |
| - | | 1641196 | | | |
| Insured Vehicle | 1000 | 41. | Claim No. | | |
| Name of Insured | copy | 110 | Policy No. | : | |
| Insured Tel No. | 8- | HP. CALL | Make / Model | | |
| Excess Sec II :SS | | D.O.A : 6 18 | Place of Accide | nt Orthard L | -(|
| Is driver the owner | | Nature of Accident : | VI (221) | | |
| If NO, Driver No | V | udclury | OLGIA DEBOI | or from the orange | or Down |
| Driver Te | anne rige. 1 3 | (VL YES / NO) | Insured Liabilit | RT: Final 2 Y | |
| | | (ML 12) NO) | msured Liaomi | y. 76 Final (1 | 63.7.310 |
| (65 631 | <u>8 X</u> — — _ | | | | |
| INSRS: WSP: (EVVEV Tel: Liability: RMKS: | H H Iel: | Pility: | INSRS: WSP: Tel: Limbility: RMKS: | INSI WSP Tel: Liab RMB | dity: |
| Date/Time | | | | | |
| - AL | JEC 1318 Y - X- | SLA VIIAL | × | STAGE | DATE/PIC |
| . 10 / L | 302 CAN V. 1. | 7901 111 10 | Δ | Non-Reporting ltr (1st): Non-Reporting ltr (2nd): | |
| 144 | 110 010 | NE | | Non-Reporting ltr (Final): | |
| 04.1 | Cor - OII | | | Notification ltr (if non-pickup) | 210110 |
| 28/6/18 | - Sent Email | to AIG : Beguess Or | GIA | After call lir to Of: Documentation Check List: 18 | dey emont) |
| 10.14 | | | | Notification ltr (if non-pickup) | |
| 29/6/18 | - sent MR | Cettlete 01 | | After call itr to OI: | |
| 11/7/18 | 01 61A | | | Authorisation To Act | |
| 11/1/10 | OI HIM | | | Release Voucher: Final Repair Bill: | |
| 19/7/18 | Peguest of | rdeo. fun Ler. | | Car Rental Invoice | |
| | | | | Towing Invoice | |
| 27-08- | | E CAME OUT FROM SIDE ROAD I | | LTA / GIA | |
| _ | LANE AND DOLLIDED I | WAR SOS BUS ON WHICHE LANE D | LEARE AT FILLET | Medical Bill: | |
| O no la le | 5 Fue 000 50 100 | | | PIR. | |
| الدائم | 9- FICE PASS TO HMIL | 10 C(01)> | | Mandate/Reject Instruction: LOD | |
| | | | | Payment Breakdown Form: | - |
| PRELIMINARY ADVICT | E Date/Time: | Sent By: | | Post-Repair Photos: | |
| | | | | Others: | |
| FINALIZATION | Date/Time: | Confirm with: | 11.470 | Confirm by: | |
| Repair Cost: | SS (| days) Reduction | ** | Email | Call |
| FINAL SETTLEMENT | Date/Time 2011 | Confirm with Lynn | | Email Call | |
| Final Liability Repair Cost: (w/ 15%) | ss 1391, 00 | ed / Ssessed) BOLA S/N No.; 9 | | If NO or B 28, Ass. Lia: | |
| Loss of Rental (LOR): | SS ~ (| days) | | CODE SE | Maria Caracteria |
| Loss of Use (LOU): | 100 | x 3 days) | | 7/9/9 | |
| Loss of Income (LOI): | SS (S | x days) | | | \ |
| LOR only LOU only | • | LOR + LOI Tick only on | ne] | | |
| GIA/LTA Search Medical: | SS 7.00 | | | 1) Claim status: Normal/Reject | //Deports Foods |
| Disbursement: | 55 - | (e.g. Tow/ Independe | ent) | 2) Report Format: 1 | errivate Settle |
| Legal Cost | 55 - | AS B. ITSOV. IMMSPATION | | 3) Survey fee: \$320 | |
| Total: | 55 2143.00 | Global Sum SS: | | | |
| LINAL PAYMENT | Date/Time: | Confirm with: | | Email Call | |
| Pryce I | ss 2143.00 | Name I Towe Transit | Singapore Pte 4 | λ | 100 |
| Payee 2: (Strike if N.A.) | 5\$ | Name 2: | 0 1 | | 1110 |
| Payee 3: (Strike if N.A.) | 55 | Name 3: | | | 14.7 |

Sia Le 1

ESTIMATED ACCIDENT REPAIR COST



| CCIDENT TIME EPORTED | 0905HRS | BUS REGISTRATION NUMBER | SB56318X |
|-------------------------|-----------------------|----------------------------|----------|
| CCIDENT DATE | 6-Jun-18 | BUS TYPE (SD/DD) | SD |
| US CAPTAIN NAME | JAYENTHIRAN S/O MYLAN | BUS ROUTE NUMBER | |
| MPLOYEE NUMBER | | BUS ADVERTS (Y/N) | N |

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

| Part No. | Part or Item Description | Quantity | Total Cost |
|----------|--------------------------|------------------|---|
| | | Paris M | 10.000000000000000000000000000000000000 |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| | | | |
| | | 7% GST | \$0.00 |
| | | FINAL TOTAL COST | \$0.00 |

SECTION 2: ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

| LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT) | | TOTAL COST |
|--|------------------|------------|
| TO REPLACE/REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING) | 1500. | \$1,860.0 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| y and the second | 7% GST | \$130.20 |
| | FINAL TOTAL COST | \$1,990.20 |

PAGE

ESTIMATED ACCIDENT REPAIR COST



| SECTION 3: | REPAIRS | TO BUS | ADVERTISMENT | VINYLS/PANELS | (ADVERTISEMENT | COSTI |
|------------|---------|--------|-----------------------------------|----------------------------|----------------------|-------|
| | | | in a marriage and a second second | A LITA L PORT L SALIST POR | IMPLACE LIBERALEIA I | COSII |

TOTAL ADVERTISEMENT REPAIR COST

SECTION 4: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 5: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

| | LOSS OF USE COST | \$90 | |
|--------------------|------------------|-----------------------------|-----------|
| BUS TYPE (SD / DD) | SD | Number of Days Under Repair | 3 |
| | | Date Out From Repairs | 17/6/2018 |
| | | Date In For Repairs | 14/6/2018 |

| SUMMARY | | |
|--|------------|--|
| SECTION NO. | COST | |
| 1 50 | | |
| 2 | \$1,990.20 | |
| 3 | | |
| 4 | | |
| (5) | \$900.00 | |
| ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5) | \$2,890.20 | |

Taufin 97495749 WP 15/6/18 \$1300, 2days taufine Wheeters

PAGE

LKK Auto Consultants hence notify

the Repairer of the following:

- + To resurvey before/after spray printing
- To display damaged part(s) during resurrent
- Parts prices are subject to confirmation
- Third party survey is on a "Without Program".
- No illegal modification(s) is allowed.
- Supplementary Item(x) must be resourced in subject to final approval from I approval.

Acknowledged by Rispairor

Sgratting

Description

View Received Message

This mail is associated with :

*SBS6318X (99477126415G) [SLG4119L]

TOWER TRANSIT SINGAPORE PTE LTD Jun 6 2018 9:00AM [LCRF Pte Ltd] Tower Transit Singapore Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 11/06/2018 12:17 PM.

Subject No OI GIA Report (

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

Ol name : LCRF Pte Ltd

Address 60 Anson Road #11-01 Mapletree Anson Singapore 077914

Office :(+65) 31584255

Thank you. Regards

DOCUMENTS SUMMARY

There are no documents.

Print Sent Message

This mail is associated with:

*SBS6318X (9947712641SG) [SLG4119L]

TP

TOWER TRANSIT SINGAPORE PTE LTD Jun 6 2018 9:00AM [LCRF Pte Ltd] Tower Transit Singapore Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 28/06/2018 08:53 AM.

To

NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshe ne.Supramaniam@aig.com; Aashweenjeetkaur,Mithoosingh@aig.com; Syazairdina,Azlan@aig.com

CC

AIG SG; chewht@lkkauto.com

Subject

Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG To: LKK_HQ

Sent On: 11/06/2018 12:17 PM Subject: No OI GIA Report (

Hi

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

Ol name: LCRF Pte Ltd

Address

60 Anson Road

#11-01 Mapletree Anson

Singapore 077914

Office: (+65) 31584255

Thank you.

Regards. Aashween.

Hsiao Tong (LKKAuto)

From:

Mithoosingh, Aashweenjeetkaur < Aashweenjeetkaur, Mithoosingh@aig.com>

Sent:

Thursday, 28 June 2018 9:56 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke

Shi; Supramaniam, Darshene; Azlan, Syazairdina

Subject:

RE: Request for OI GIA [SLG 4119L: DOA: 06/06/2018]

Hì.

OI has not reported yet.

Thanks & Regards,

Aashweenjeet Kaur (Aashween)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia Tel +6 03 2719 6000 | Ext 1002215

aashweenjeetkaur,mithoosingh@aig.com | www.aig.com

From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Thursday, June 28, 2018 9:00 AM

To: Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene;

Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina

Cc: chewht@lkkauto.com

Subject: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

This mail is associated with:

*SBS6318X (9947712641SG) [SLG4119L]

TP

TOWER TRANSIT SINGAPORE PTE LTD Jun 6 2018 9:00AM [LCRF Pte Ltd]

Tower Transit Singapore Pte Ltd

Hi.

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG SG

· . To: LKK_HQ

Sent On: 11/06/2018 12:17 PM Subject: No OI GIA Report (

Hi

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

Ol name LCRF Pte Ltd

Address: 60 Anson Road #11-01 Mapletree Anson Singapore 077914

Office:(+65) 31584255

Thank you.

Regards, Aashween,

This is an auto-generated email. Do not reply to this email.

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 29 June 2018 8:27 AM insurance@lioncityrentals.com.sq

To: Cc:

'Gan, Angiegeokling'

Subject:

<NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG 4119L(LCRF) &

SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

Your Ref: SLG 4119L

Our Ref: CC4/LCR18010500/T1pa3

29 JUNE 2018

LCRF PTE LTD

Dear Sirs.

ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Sent Message

This mail is associated with:

*SBS6318X (9947712641SG) [SLG4119L]

TP

TOWER TRANSIT SINGAPORE PTE LTD Jun 6 2018 9:00AM [LCRF Pte Ltd] Tower Transit Singapore Pte Ltd

From

LKK Auto Consultants Pte Ltd (LKK HQ), sent on 09/07/2018 09:13 AM.

To

NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshe ne.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com

CC

AIG SG; chewht@lkkauto.com; Angiegeokling.Gan@aig.com

Subject

RE: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK HQ

To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;

Darshene.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com

CC: AIG SG; chewht@lkkauto.com Sent On: 28/06/2018 08:53 AM

Subject: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG To: LKK_HQ

Sent On: 11/06/2018 12:17 PM Subject: No OI GIA Report (

Hi

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

OI name: LCRF Pte Ltd

Address

60 Anson Road #11-01 Mapletree Anson

Singapore 077914

Office: (+65) 31584255

Thank you.

Regards, Aashween.

Hsiao Tong (LKKAuto)

From:

Md Ishak, Mohd Imran < Imran. Ishak@aig.com>

Sent:

Monday, 9 July 2018 4:42 PM

To:

Hsiao Tong (LKKAuto)

Cc:

Gan, Angiegeokling; Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Chan, Yoke Shi;

Supramaniam, Darshene; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina

Subject:

RE: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

Hi

Please be informed that we have not received any OI GIA report till date.

Thank you

Sincerely.

mran

Mohd Imran Md Ishak

AIG

Express Claims Adjuster II, FNOL SG Claims Operations - Auto Shared Services - Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 14, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 ext 1012661 | Fax +6 03 2685 5898

imran.ishak@aig.com | www.aig.com

From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Monday, July 09, 2018 9:20 AM

To: Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene;

Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina Cc: chewht@lkkauto.com; Gan, Angiegeokling

Subject: RE: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

This mail is associated with:

*SBS6318X (9947712641SG) [SLG4119L]

TP

TOWER TRANSIT SINGAPORE PTE LTD
Jun 6 2018 9:00AM
[LCRF Pte Ltd]
Tower Transit Singapore Pte Ltd

Hi.

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK HQ

To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com;

yokeshi.chan@aig.com; Darshene.Supramaniam@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com;

Svazairdina. Azlan@aig.com

CC: AIG_SG; chewht@lkkauto.com Sent On: 28/06/2018 08:53 AM

Subject: Request for OI GIA [SLG 4119L; DOA: 06/06/2018]

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Hsiao Tong LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG To: LKK_HQ

Sent On: 11/06/2018 12:17 PM Subject: No OI GIA Report (

Hi

Pls be advice that no OI GIA report received Pls find OI details below for your further actions

Ol name : LCRF Pte Ltd

Address

60 Anson Road #11-01 Mapletree Anson Singapore 077914

Office:(+65) 31584255

Thank you.

Regards, Aashween.

This is an auto-generated email. Do not reply to this email.

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into

which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 11 July 2018 8:53 AM

To: 'insurance@lioncityrentals.com.sg'

Cc: 'Gan, Angiegeokling'

Subject: RE: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG

4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

REMINDER

11 JULY 2018

LCRF PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **Immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 29 June 2018 8:27 AM

To: insurance@lioncityrentals.com.sg

Cc: 'Gan, Angiegeokling' < Angiegeokling. Gan@aig.com>

Subject: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON

06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

Your Ref: SLG 4119L

Our Ref: CC4/LCR18010500/T1pa3

29JUNE 2018

LCRF PTE LTD

Dear Sirs.

ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto) Hsiao Tong (LKKAuto) From: Wednesday, 11 July 2018 9:27 AM Sent: 'Na Wi En' To: insurance@lioncityrentals.com.sg; 'Gan, Angiegeokling' Cc: RE: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG Subject: 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD SLG4119L-06JUN2018.pdf Attachments: Hi Wi En. Thank you for your email. Our insured vehicle number should be **SLG 4119L** instead of SLG 4911L(stated in GIA report). Kindly assist to get your hirer to do addendum and forward a copy of amended GIA report for our necessary action. Thank you. Best Regards, Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: Ng Wi En [mailto:nwien@ext.uber.com] Sent: Wednesday, 11 July 2018 9:02 AM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Cc: insurance@lioncityrentals.com.sg Subject: Re: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD Dear Hsiao Tong, Our hirer has already filed the report on the 6th of June. Attached is his report for your reference. Warmest Regards,

Email: nwien@ext.uber.com

Main Office
60 Anson Road

Miss Ng Wien

S077914

Branch @ Textile Centre

200 Jalan Sultan #03-33 S199018

Branch @ Big Box

1 Venture Ave Big Box #02-12U Singapore 608521

LCR Driver Center

29 Paya Lebar Road Singapore 409005

Office: (+65) 3158 4769

Web : www.lioncityrentals.com.sg

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

On Wed, Jul 11, 2018 at 8:53 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com wrote:

REMINDER

11 JULY 2018

LCRF PTE LTD

Dear Sirs.

ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report **immediately**, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Friday, 29 June 2018 8:27 AM To: insurance@lioncityrentals.com.sg

Cc: 'Gan, Angiegeokling' < Angiegeokling. Gan@aig.com>

Subject: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON

06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

Your Ref: SLG 4119L

| 29JUNE 2018 |
|---|
| LCRF PTE LTD |
| Dear Sirs, |
| ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD |
| We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter. |
| We highlight that this accident has not been reported to AIG. |
| Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy. |
| Kindly proceed to lodge your accident report immediately , giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website. |
| Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter. |
| |

Our Ref: CC4/LCR18010500/T1pa3

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

| From: | | <eyap@lioncityrentals.com.sg></eyap@lioncityrentals.com.sg> | |
|---|--|---|------------|
| Sent: | Thursday, 19 July 2018 | 3:53 PM | |
| To: | Hsiao Tong (LKKAuto) Insurance LCR SG | | |
| Cc: | | F NON-REPORTING> ACCIDENT INV | OLVING SLG |
| Subject: | | 8X ON 06/06/2018(09:05HRS) ALON | |
| Attachments: | | 54911L 06JUN2018.mp4 | |
| Hi Hsiao Tong | | Maple | 7. |
| 53 | | Com | |
| As request. | | WE ARE | LIABLE! |
| Thanks & Regards | | | |
| Ms Eileen Yap Email: eyap@lioncityrentals.co | om.sg | | |
| Main Office 60 Anson Road #11-01 Mapletree Anson S079914 | | | |
| Branch @ Textile Centre 200 Jalan Sultan #03-33 S199018 | | | |
| Branch @ Big Box 1 Venture Ave Big Box #02-12U S608521 | | | |
| Office: (+65) 3158 4769 Web: www.lioncityrentals.c | rom.sq | | |
| | | | |
| On Thu, Jul 19, 2018 at 7:50 |) AM, Hsiao Tong (LKKAuto) < | chewht@lkkauto.com> wrote: | |
| Hi. | | EWSELY | |
| FILE | | | |
| | | | |

We would like to request a copy of video footage as stated in our insured GIA report for our necessary action.

| Appreciate an early reply. |
|--|
| Thank you. |
| |
| Best Regards, |
| Hsiao Tong, Chew Case Handler |
| LKK Auto Consultants Pte Ltd |
| Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108 |
| Blk 51, Paya Ubi Industrial Park, <u>Ubi Avenue 1, #02-25</u> S(408933) |
| |
| |
| From: Ng Wi En [mailto:nwien@ext.uber.com] Sent: Wednesday, 11 July 2018 11:15 AM To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com > Cc: insurance@lioncityrentals.com.sg Subject: Re: <notification non-reporting="" of=""> ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD</notification> |
| Hi, |
| Attached edited GIA report for your reference. |
| |
| |
| Warmest Regards, |
| Miss Ng Wien |
| Email: nwien@ext.uber.com |



Main Office

60 Anson Road

#11-01 Mapletree Anson

S077914

Branch @ Textile Centre

200 Jalan Sultan

#03-33 S199018

Branch @ Big Box

1 Venture Ave

Big Box #02-12U

Singapore 608521

LCR Driver Center

29 Paya Lebar Road

Singapore 409005

Office: (+65) 3158 4769

Web : www.lioncityrentals.com.sq

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| On Wed, Jul 11, 2018 at 9:27 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote: |
|---|
| Hi Wi En. |
| |
| Thank you for your email. |
| Our insured vehicle number should be SLG 4119L instead of SLG 4911L(stated in GIA report). |
| Kindly assist to get your hirer to do addendum and forward a copy of amended GIA report for our necessary action. Thank you. |
| Best Regards, |
| Hsiao Tong, Chew Case Handler |
| LKK Auto Consultants Pte Ltd |
| Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108 |
| Blk 51, Paya Ubi Industrial Park, <u>Ubi Avenue 1, ≠02-25</u> S(408933) |
| |
| |
| |
| From: Ng Wi En [mailto:nwien@ext.uber.com] Sent: Wednesday, 11 July 2018 9:02 AM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Cc: insurance@lioncityrentals.com.sg Subject: Re: <notification non-reporting="" of=""> ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD</notification></chewht@lkkauto.com> |
| Dear Hsiao Tong, |
| Our hirer has already filed the report on the 6th of June. Attached is his report for your reference. |

Warmest Regards,

Miss Ng Wien

Email: nwien@ext.uber.com

Main Office

60 Anson Road

#11-01 Mapletree Anson

S077914

Branch @ Textile Centre

200 Jalan Sultan

#03-33 S199018

Branch @ Big Box

1 Venture Ave

Big Box #02-12U

Singapore 608521

LCR Driver Center

29 Paya Lebar Road

Singapore 409005

Office: (+65) 3158 4769

Web : www.lioncityrentals.com.sg

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| On Wed, Jul 11, 2018 at 8:53 AM Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > wrote: |
|---|
| REMINDER |
| 11 JULY 2018 |
| LCRF PTE LTD |
| Dear Sirs, |
| ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD |
| We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter. |
| We highlight that this accident has not been reported to AIG. |
| Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy. |
| |

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst

centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG

other things related to the accident. The accident report can be lodged at any of AIG reporting

Singapore's website.

| Should you have any clarifications, please contact the undersigned within 7 days from the date of thi letter. | S |
|--|---|
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| | |
| Best Regards, | |
| Helea Tong Cham Con Headler | |
| Hsiao Tong, Chew Case Handler | |
| LKK Auto Consultants Pte Ltd | |
| | |
| Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108 | |
| Pile at Danie (The Industrial Deals The Assessment Annual Control | |
| Blk 51, Paya Ubi Industrial Park, <u>Ubi Avenue 1, #02-25</u> S(408933) | |
| | |
| | |
| | |
| | |
| | |
| From: Hsiao Tong (LKKAuto) Sent: Friday, 29 June 2018 8:27 AM To: insurance@lioncityrentals.com.sg Cc: 'Gan, Angiegeokling' < Angiegeokling.Gan@aig.com > Subject: < NOTIFICATION OF NON-REPORTING > ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON | |
| 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD | |
| | |
| Your Ref: SLG 4119L | |
| Our Ref: CC4/LCR18010500/T1pg3 | |
| 50 Not. 504/150/100/0500/11pd3 | |
| | |
| 29JUNE 2018 | |
| | |
| | |
| CRF PTE LTD | |
| | |
| | |
| Dear Sirs, | |
| | |
| | |

ACCIDENT INVOLVING SLG 4119L(LCRF) & SBS 6318X ON 06/06/2018(09:05HRS) ALONG/ AT ORCHARD ROAD

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

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Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Saturday, 15 September 2018 2:33 PM

To:

'Gan, Angiegeokling'

Subject:

<Seek Instruction> Your Ref: 9947712641SG *Our Ref: CC4/LCR18010500/T1pa3

[ACCIDENT INVOLVING SLG 4119L(OI) & SBS 6318X(TP) ON 06/06/2018]

Attachments:

SBS 6318X vs SLG 4119L - OI VIDEO.mp4

Your Ref: 9947712641SG

Our Ref: CC4/LCR18010500/T1pa3

Dear Sirs.

ACCIDENT INVOLVING SLG 4119L(OI) & SBS 6318X(TP) ON 06/06/2018

We refer to the above matter.

We attached here with a copy of our insured car video tootage for your easy reference.

We are of the view that our insured driver is more liable for the accident as he was turning out from minor road drove across 3 lanes and collided with third party bus who was on 4th lane.

We propose to settle the matter at best with third party.

For your comments/ instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51. Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Gan, Angiegeokling <Angiegeokling.Gan@aig.com>

Sent:

Monday, 17 September 2018 9:08 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: <Seek Instruction> Your Ref: 9947712641SG *Our Ref:

CC4/LCR18010500/T1pa3 [ACCIDENT INVOLVING SLG 4119L(OI) & SBS 6318X(TP)

ON 06/06/2018]

Dear Hsiao Tong,

Please proceed to settle at best.

Thank you.

Best Regards,

Angie Gan

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +(65) 6419 1013 | Fax +(65) 6835 7416 Angiegeokling Gan@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, September 15, 2018 2:33 PM

To: Gan, Angiegeokling

Subject: <Seek Instruction> Your Ref: 9947712641SG *Our Ref: CC4/LCR18010500/T1pa3 [ACCIDENT INVOLVING

SLG 4119L(OI) & SBS 6318X(TP) ON 06/06/2018]

Your Ref: 9947712641SG

Our Ref: CC4/LCR18010500/T1pa3

Dear Sirs.

ACCIDENT INVOLVING SLG 4119L(OI) & SBS 6318X(TP) ON 06/06/2018

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For your comments/instruction please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IMPORTANT NOTICE:

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Jia Le (LKK Auto)

From: Bazlin Ahmad <Bazlin.Ahmad@towertransit.sg>

Sent: Thursday, 19 September 2019 4:35 PM
To: Jia Le (LKK Auto); Taufikh (LKKAuto)
Cc: Wu Tzu Ying; Subramanian Kasi; SUR

Subject: LOD FINAL SETTLEMENT - Accident Involving SBS6318X & SLG4119L D.O.A:

06/06/2018

Attachments: LTA TP Search Fee SBS6318X.PDF; Repair Cost SBS6318X.pdf

WITHOUT PREJUDICE

Dear Sir/Mdm,

We understand that you are the insurer of vehicle no. SLG4119L which was involved in the above accident with our bus no. SBS6318X.

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of this accident, we have been put to loss and expense as follows:

Cost of Repair : \$ 1,391.00 (inclusive of 7% gst) Loss of Use x 3 : \$ 900.00 (\$300 x 3 days)

Days

GIA Search Fee : \$ 2.00 (enclosed)

Total : \$ 2,291.00

We look forward to hearing from you early in order to resolve this matter amicably.

We are submitting this claim in demand for direct settlement.

We enclosed herewith the necessary documents to support the claims.

Kindly review and revert within the next (7) seven days.

Failure of which the case shall be send to our solicitor without further advice.

Thank You

Best Regards

Lynn Ahmad (Ms) Senior Executive, Claims

Office +65 6248 0987 Mobile +65 9199 0025

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 20 September 2018 7:53 AM

To:

'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLG 4119L & SBS 6318X ON 06/06/2018 ALONG/ AT

ORCHARD ROAD

Your Ref: SLG 4119L

Our Ref: CC4/LCR18010500/T1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 4119L & SBS 6318X ON 06/06/2018 ALONG/ AT ORCHARD ROAD

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.

We have received a claim from SBS 6318X against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

"We/I, TOWER TRANSIT SINGAPORE 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 SS1,391.00 (Repair Cost), SS750.00 (Loss of Use/Rental), SS2.00 (Disbursement) for vehicle no. SBS 6318X that was damaged pursuant to the accident which occurred on 06/06/2018 (date) along ORCHARD ROAD (location) involving vehicle no/s SLG 4119L. This is pursuant to the inspection conducted on 13/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TOWER TRANSIT SINGAPORE PTE</u>

<u>LTD</u> ("the third party claimant") of vehicle no. <u>SBS 6318X</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 SBS 6318X (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.



Tower Transit Singapore Pte Ltd

TOWER TRANSIT 21 Bullim Drive, Bullim Bus Depot. Singapore 648170

Co. Registration No. / GST Registration No. 201419417K

Website, www.towertransit.sg. Email. AP@towertransit.sg.

TAX INVOICE

BIII To:

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #09-16 Singapore 642653 GST Reg. No : 201419417K

Invoice No. : AIG-201909-01

Invoice Date : 20-Sep-2019 Terms : 28 days

Contract No. :-

Attention: Motor Claims Department

| ltem | DESCRIPTION | GROSS AMOUNT (S\$) | TAX RATE | TAX (S\$) | AMOUNT (S\$) |
|------|---|-----------------------|----------|-----------|--------------|
| | Being cost recovery regarding accident involving SBS6316X and SLG4119L on 6th June 2018 | | | | |
| 9 | Cost of Repair | 1,300.00 | 7% | 91.00 | 1,391.00 |
| 2 | Losa of Use (3 days x \$250/day) | 750.00 | 0% | 0.00 | 750.00 |
| 3 | GIA Search fee | 1.87 | 7% | 0.13 | 2.00 |
| | | | | | |
| | TOTAL | 2,051.87 | | 91.13 | 2,143.00 |

Interest shall be levied from the due date of the invoice to the date payment is received. The interest rate shall be at 7.5% p.a. except when there is an agreement in which case the applicable late interest rate as per the agreement shall take precedence.

For Bank Transfer:

Bank Name: The Hongkong and Shanghai Banking Corporation Limited

Account Name: Tower Transit Singapore Pte Ltd

Bank Code: 7232

Branch Code: 052 Collyer Quay Branch

Account No.: 052-394822-001 SWIFT Code: HSBCSGSG Authorised Signature

Name Subramanian Kasi Title Finance Director



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

07 Jun 2018 / 10:04:28

Receipt Date/Time:

07 Jun 2018 / 10:04:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180607-000425

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 - SLG4119L As at 06 Jun 2018/09:06:00 Insurance Co: AIG ASIA PACIFIC INSURAN 1 Insurance Enquiry - SLG4119L Enquiry Fee 20180607100305525761 | CE PTE. LTD. | 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 | | | |
| | xxxxxxxxxxxx4883 | Credit Care /Master(| | 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) Express

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | | Adj S | Submitted | Ins Auth'ed | th'ed Status | |
|----------------------------------|--|----------------------------------|--------------------------------------|-----------------------|-----------------------|-------|----------------------------|---|-----------------------------|---------------|
| Main | 11 Jun 2018 Edit Reg | | 07 Jun 2018 00:00 Edit Adj Rpt | \$\$1,300 Edit Est | 1 | 15.15 | \$1,300.00 View Rpt | | Pending Report Cancel | for Survey |
| | Main | R | eference | | laim Det | ails | | Documents | | Show All |
| CLAIM SU | BFOLDER DE | TAILS | | | | | [Created | by adjuster] | | |
| Insured: | LCRF Pte | Ltd, Co. Reg. No | :: 201624597K | | | | | | | |
| Main Claimant: | TOWER T | RANSIT SINGAP | ORE PTE LTD, C | a. Reg. No.: | 2014194 | 17K | | | | |
| Vehicle Reg | SBS631 | 8X | | | Date of | Loss: | | B 09:00 - :59 s and 5 Days From | LTA Reg Da | te (Man Yr)] |
| Claim Type | TP / 994 | 7712641SG | | | Policy/Ci Note No. | | 0999994779 (Comprehensive) | | | |
| Vehicle Reg No. (Insured): | SLG4119L Policy No. (Claimant): D-17089154MFBP | | | | | | | | | |
| | | | | | Excess: | | | | | |
| Repairer: | Tower Tr | ansit Singapore | Pte Ltd (HQ) 21 B | ulim Drive, t | Julim Bus | Depo | t, 648170 J | urong West - Tel: | 81688950 | |
| Handling Insurer: | AIG Asia | Pacific Insuranc | e Pte. Ltd. (Expre | es) - Tel: 65 | 5-6419-3 | 000 | . [Handled b | y Gan, Angle-GL | Anglegeok! | ing.Gan@aig.c |
| Claimant's Insurer: | 100000000000000000000000000000000000000 | 50. Mary 100. Co. 100. Excellent | e Ltd (HQ) - Tel: 6 | | | | | | | |
| Adjuster: | 20/06/2 | Consultants Pte | Ltd (HQ) - Tel: 62 | 256-3561 | [Handled | by M | OHD TAUF | IKH BIN HAMID | [Final | Rpt due |
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Claim Documents

*SBS6318X (9947712641SG)

[SLG4119L]

TP

TOWER TRANSIT SINGAPORE PTE LTD

Jun 6 2018 9:00AM

[LCRF Pte Ltd]

Tower Transit Singapore Pte Ltd

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Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
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| There are no document checklists configured. | | | |
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| 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: T | 000 | COMMINI | Secretarian before | DV | CHICK | IEVAN |
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| TEAM | | |
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Annex Control of the | | SLG4119L (Insd veh) | | | | MERCEDES-BENZ CITARO | | |
|---|-------------------|---------------------|--------|---|-----------|----------------------|---------------------|--|
| | SBS6318X (TP veh) | | | | - 1 | O530 6.4 D (A) | | |
| Date of Accident: | 06/06/ | 2018 | | | | | | |
| | | | | | | | | |
| Global Sum Settler | nent : | [] Yes | | [X] No | | | | |
| Repair Estimate | | | : \$ | 1,990.2 | 0 | | | |
| Final Repair Cost | | | : \$ | 1,391 | .00 | | | |
| Loss of Use | | | : \$ | 750 | .00 | 3.00 days | at \$250.00 per day | |
| Rental (if any) | | | : \$ | 0. | .00 | days | | |
| LTA / GIA Search F | ee | | : \$ | 2 | .00 | | | |
| Others: | | | : \$ | 0 | .00 | | | |
| | | | : \$ | | | | | |
| Final Settlement St | ım | | : \$ | 2,143 | .00 | | | |
| A) For Non GIA F B) For GIA Regis BOLA Liability: | tered W | orkshop: | * | Agreed Liab BOLA Appli Assessed L | cable: Ye | s/No B | OLA Scenario No: | |
| | | | or cha | | | | OLA does not apply | |
| Remarks | ibility to | be filled only it | и спа | in comsions and | 7101 0000 | 3 WINDIG L | OLN GOOD HOT UPPLY | |
| Payment Instructi | on: Pay | ee's Breakdo | wn | | | | | |
| Tower Transit | | | | : \$ | | | 2,143.0 | |
| 2) | 3-5 | | | : \$ | | | 1000 | |
| 3) | | | | : \$ | | | | |
| 27 | | | | | | | | |
| JOANNE | LEE KH | ANG MIN | | 27 Sep 2019 | | | | |

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

Date

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/LCR18010500/T1DA3Q2

27/09/2019 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994779

Claimant Vehicle No:

SBS6318X

Insured Vehicle No: SLG4119L

Date of Loss:

06/06/2018

Nature of Claim:

TP

Claim No: 9947712641SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBS6318X

Make & Model:

MERCEDES-BENZ CITARO 0530, 6.4 D (A)

Engine No:

90292600950750

Reg. Date: Colour:

01/11/2012 (Man. Year: 2012)

Chassis No: Odometer:

WEB62808323123793

Engine Capacity:

Green

Market Value/New Car

6374 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

0 km

Front Left Side:

Michelin 8 mm

Rear Left Side:

Michelin 8/8 mm

Front Right Side:

Michelin 8 mm

Rear Right Side:

Michelin 8/8 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-------------------------|----------------------|------------|------------|--------|
| Parts | | 0.00 | 0.00 | 0.00 | |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 1,860.00 | 1,300.00 | 560.00 | 30.11 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 1,860.00 | 1,300.00 | 560.00 | 30.11 |
| | + GST 7.00/7.00% (S\$) | 130.20 | 91.00 | 39.20 | 30.11 |
| | Nett Amount (S\$) | 1,990.20 | 1,391.00 | 599.20 | 30.11 |
| | + Loss of Use (3.0 x SS | \$250.00/day) (S\$) | 750.00 | | |
| | + Doc | Search Fee (S\$) | 2.00 | | |
| | | Nett Liability (S\$) | 2,143.00 | | |

INSPECTION

Date of Assignment:

07/06/2018

Date Inspected:

13/06/2018 Inspected At:

Tower Transit Singapore Pte Ltd (HQ)

21 Bulim Drive, Bulim Bus Depot

Singapore 648170

Estimated Period of Repair:

2.0 days

Manager: CHAN JIA LE Adjuster: MOHD TAUFIKH BIN HAMID

Adjuster Report Page 2 of 4

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 Page 3 of 4

REPAIR DETAILS

Recommended Parts

There are no new parts selected.

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 |
|-----|---|------------------------|------------|----------|
| Lab | our Items | | | |
| 1 | TO REPLACE /REPAIR THE DAMAGED PARTS (INCLUDING SPRAY PAINTING) | New | 1,860.00 | 1,300.00 |
| | Gross La | abour Cost (S\$) | 1,860.00 | 1,300.00 |
| | Report was unsubmitted | during this print-out. | | |

< END OF ESTIMATES >