

Form

INS. CASE OWNER:

CC 6 ^{UP} 1801 0849, Ajb3k

LKK:
IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT
17/6/18

Date / Time:

13/6/18

Registered in Merimen:

14/6/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SLG 8965J

Name of Insured:

UPP

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MD MR BIR YUSOF

Driver Tel No.:

(V/L YES / NO)

Claim No.:

32536879056

Policy No.:

Make / Model:

HONDA

Place of Accident:

LEMENTI WEST ST NEAR
B/K 312

OI GIA REPORT:

YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SVJ 11485



INSRS:
WSP:
Tel:
Liability:
RMKS:

Kang



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

18/6/18
7PM

SVJ 11485 - 0

SLG 8965J - 0

O/D HIT TP WHILST
TURNING.

O/D ENCROACHING LANE

RECEIVED 17 NOV 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

S\$

5,457.00

Loss of Rental (LOR):

S\$

700

(7 days) 100

Loss of Use (LOU):

S\$

—

(5 x days)

Loss of Income (LOI):

S\$

—

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search:

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Total:

S\$

6,157.00

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,157.00

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2 (Strike if N.A.):

S\$

Name 2:

X

Payee 3 (Strike if N.A.):

S\$

Name 3:

X

COPY SENT
17/11/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

REF:

ASS. REC. BY: Adrian King

ASSIGNMENT

12/01/10
210, Jan.

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bail or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res.: Yes or No
 Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SJV1148S- Yr Regn: 210, Jan.
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Nissan Sylphy cc 1498
 Colour: Grey / Bronze A/C Insured / Std / NI / NA
 Sp. Reading 142694 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JN1BAA6112010566

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / Si/Rim / STD A/Rim or

Tyre Size: F: 195/60R16
 R: 195/60R16

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. 13/06/18

Survey held at Kaay.

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

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

Date / Time Action / Instruction

TPALG

MV: 20K
 PV: 128K
 NGH: 72K

R(\$9,074.80/64%)

25-9-18 4/5 \$15,100

Date/Time, File Pass to/

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to/

2)

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

Report Format

Lump Sum / L.B.R. (\$

Survey Fee:

Transportation:

3) 3 x 15.00

4) Photos

5) Office

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/LCR18010849/Ajb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 14-06-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 8965J	Veh. Inspected	SJV 1148S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/06/2018

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

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5. General Information

Accident Date	12/06/2018	Inspection Date	13/06/2018
Survey held at	KANG CAR REPAIRERS PTE LTD NO.1 KAKI BUKIT AVE 6 #02-06 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6 #02-06 Autobay @ Kaki Bukit Singapore 417883
TEL: 6747 7636 FAX: 6748 3071 Email: kangcar@singnet.com.sg
GST: 201300201N

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1800174
Date: 13 Jun 2018
Veh Reg No: SJV1148S
Make/Model: NISSAN SYLPHY 1.5L
4AT
Chasis No: JN1BAAG11Z0110566
Reg. Date: 12/01/2010
Your Ref No: SLG8965J

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLG8965J

Estimate Repair Cost to Vehicle No :SJV1148S

Quantity	Description	List Price	Amount
	Net Price	SS	SS
1	1 PC FRT FENDER RH <i>Distorted</i>	625.10 ✓	
2	1 PC FRT FENDER COWLING RH <i>for</i>	80.25 ✓	
3	1 PC HEADLAMP LH <i>new</i>	588.10 ✗	
4	1 PC FRT BUMPER <i>Distorted</i>	566.20 ✓	
5	2 PCS FRT BUMPER SIDE RETAINER <i>new</i>	72.40 ✓	
6	1 PC HEADLAMP RH <i>new</i>	588.10 ✓	
7	1 PC FRT FOG LAMP COVER RH <i>cracked</i>	144.70 ✓	
8	2 PCS FRT BUMPER CHROME MOULDING <i>new</i>	179.10 ✓	
9	1 PC FRT GRILLE <i>new chrome</i>	421.90 ✓	118
10	1 PC BONNET <i>Repairs</i>	751.20 ✗	293.40
11	1 PC BONNET MOULDING <i>new</i>	289.10 ✗	
12	1 PC FRT BUMPER REINFORCEMENT <i>Best</i>	563.90 ✓	
13	1 PC FRT BUMPER REINFORCEMENT SPONGE <i>cracked</i>	231.00 ✓	
14	2 PCS FRT BUMPER REINFORCEMENT BRACKET <i>new</i>	196.40 ✗	
15	1 PC FRT SUPPORT PANEL <i>Repairs</i>	399.90 ✗	
16	1 PC FRT SUPPORT PANEL TOP COVER <i>defend</i>	199.00 ✓	
17	1 PC ENGINE UNDER COVER <i>new torn</i>	178.10 ✗	
18	1 PC WASHER TANK <i>new</i>	204.90 ✗	
19	1 PC WASHER TANK MOTOR <i>new</i>	197.60 ✗	
20	1 PC RADIATOR <i>new</i>	699.40 ✗	
21	1 PC AIRCON CONDENSER <i>new</i>	589.10 ✗	
22	2 PCS AIRCON CONDENSER SIDE GARNISH <i>right panel</i>	156.20 ✗	78.11
23	1 PC BONNET LOCK <i>new</i>	177.20 ✗	
24	1 PC FRT LOWER ARM RH <i>new Best new</i>	280.50 ✗	
25	1 PC FRT KNUCKLE ARM RH <i>Best new</i>	357.20 ✓	
26	1 PC FRT SHOCK ABSORBER RH <i>new Best new</i>	386.10 ✗	
27	1 PC FRT WHEEL HUB RH <i>new</i>	287.90 ✓	
28	1 PC REAR WHEEL HUB BEARING RH <i>new</i>	117.90 ✓	

4144.05

309.64

Kang Car Repairers Pte Ltd

1 Kallang Road, #02-06 Autohub @ Kallang, Singapore 417863
TEL: 6747 7636 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST 2013/92915

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1800174
Date: 13 Jun 2018
Veh Reg No: SJV1148S
Make/Model: NISSAN SYLPHY 1.5L 4AT
Chassis No: JN1BAAG11Z0110366
Reg. Date: 12/01/2010
Your Ref No: SLG8965J

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLG8965J

Estimate Repair Cost to Vehicle No :SJV1148S

Quantity	Description	List Price	Amount
		SS	SS
		9,528.75	
	Less 10%	952.88	8,575.88
	Special Net		
29	1 PC FRT FENDER COWLING RH <i>clips</i>	40.00	30
30	1 PC FRT FOG LAMP RH <i>? Out</i>	321.60	2
31	1 SET FRT BUMPER CLIPS <i>an</i>	40.00	30
32	1 SET FRT GRILLE CLIPS <i>an</i>	40.00	2
33	1 SET FRT SUPPORT PANEL TOP COVER CLIPS <i>an</i>	40.00	20
34	1 SET ENGINE UNDER COVER CLIPS <i>an</i>	40.00	1
35	1 PC FRT SPORTS RIM RH <i>an</i>	650.00	480
		1,171.60	1,171.60
	Labour		
36	1 TO CHECK WIRING	50.00	30
37	1 (FRONT) TO CHECK WHEEL ALIGNMENT	120.00	80
38	1 TO REMOVE AND REFIT UNDERCARRIAGE	350.00	220
39	1 TO SPRAY UNDERSEAL	120.00	4
40	1 TOWING	60.00	1
41	1 TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,500.00	700
42	1 (FRONT) TO SPRAY PAINTING	1,300.00	700
		3,500.00	3,500.00

total 6401.24

h/s: B.K.K.

o/b Imp

S.K.K.

Kang Car Repairers Pte Ltd

1 Kaki Bukit Ave 6 #02-06 Autobus @ Kaki Bukit Singapore 417883
TEL: 6747 7536 FAX: 6748 5071 Email: kangcar@singnet.com.sg
GST 201301211%

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120
TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Estimate No: EST1800174
Date: 13 Jun 2018
Veh Reg No: SJV1148S
Make/Model: NISSAN SYLPHY 1.5L
4AT
Chassis No: JN1BAAG11Z0110566
Reg. Date: 12/01/2010
Your Ref No: SLG8965J

Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLG8965J

Estimate Repair Cost to Vehicle No :SJV1148S

Quantity	Description	List Price	Amount
		SS	SS
	Total		S\$ 13,247.48
	Add GST @ 7%		927.32
	Total Amount Payable		S\$ 14,174.80

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND ONE HUNDRED SEVENTY FOUR AND CENTS EIGHTY ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

For Kang Car Repairers Pte Ltd


AUTHORISED SIGNATURE

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:

Adrian King
h/s 13/06/18.
05 Days





江氏修理汽車私人有限公司
KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref : KCR0620181148AIG

Your Ref : SLG8965J

Date : 28 OCT 2018

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd

C/O LKK Auto Consultants Pte Ltd

51 Ubi Ave 1

#01-25 Paya Ubi Industrial Pk

Singapore 408933

Attention : Motor Claim Department

Dear Sirs,

Accident involving SJV1148S and SLG8965J on 12.06.2018 at carpark of Blk 712 Clementi West St 2.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SLG8965J.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mr Mohlas Bin Huttee, the owner of motor-vehicle no: SJV1148S, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST)	\$ 5,457.00
Loss of rental (7 days x \$120.00)	\$ 840.00
	<u>\$ 6,297.00</u>

=====

Enclosed herewith are copies of the following documents in support of our client's claim:

- 1) Tax invoice no: KCR-INV1800623
- 2) GIA report of SJV1148S
- 3) Rental Agreement and rental invoice

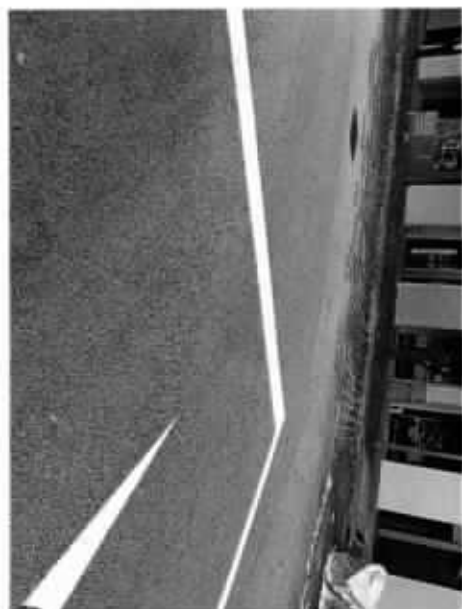
We hope to receive your early reply soon.

Thank you.

Yours faithfully,

KANG CAR REPAIRERS PTE LTD

.....



Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 20 June 2018 5:43 PM
To: 'Eileen, May Hwee Yap'
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 8965J (LCR) & SJV 1148S ON 12/06/2018 (12:25) ALONG CLEMENTI WEST ST 2

20 June 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLG 8965J
Our Ref: CC6/LCR18010849/Ajb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 8965J (LCR) & SJV 1148S ON 12/06/2018 (12:25) ALONG CLEMENTI WEST ST 2

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 **SJV 1148S** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I, Mohlas Bin Huttee ("the third party claimant")
of Blk 104 Potong Pasir Ave 1 #03-412 S350104 (address),
owner of SJV1148S (vehicle no.) hereby authorize
Kang Car Repairers Pte Ltd

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SJV1148S that was
damaged pursuant to the accident which occurred on 12.06.18 (date) along
Carpark at Blk 712 Clementi West St 2 (location)
involving vehicle no/s SLG8965J ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment further to settlement of my claim with payment cheque/s being made in
favour of the workshop.

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

Date this 12 day of June (month) 20 18 (year)



Signed by "the third party claimant"

KANG CAR REPAIRERS PTE. LTD.



Signed by "the workshop"

This Discharge Voucher applies strictly for Claimant's claim for personal injury/property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from the accident. This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from the accident.

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

"We/I, KANG CAR REPAIRERS 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\$5,457.00 (Repair Cost), S\$700.00 (Loss of Rental/Use) S\$0.00 (Disbursement) for vehicle no. SJV 1148S that was damaged pursuant to the accident which occurred on 12/06/2018 (date) along CARPARK AT BLK 712 CLEMENTI WEST ST. 2 (location) involving vehicle no/s SLG 8965J. 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 MOHLAS BIN HUTTEE ("the third party claimant") of vehicle no. SJV 1148S 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 SJV 1148S (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 31 (day) of OCT (month) 2018 (year)


Signed by appointed surveyor

KANG CAR REPAIRERS PTE. LTD.

Signed by "the workshop" (with chop)



江氏修理汽車私人有限公司

KANG CAR REPAIRERS PTE LTD

1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883

TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg

Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY #07-16
AIG BUILDING, SINGAPORE 079120

TEL: 64193000 FAX: 68357416
ATTN: Motor Claim Department

Your Ref No: SLG8965J
Claim Type: Third Party
Accident Date: 12/06/2018
TP Veh Reg No: SLG8965J

Final No: KCR-INV1800623
Claim No: EST1800174
Date: 12 Oct 2018
Policy No: 5071335722-02
Veh Reg No: SJV1148S
Make/Model: NISSAN SYLPHY 1.5L
4AT
Chassis No: JN1BAAG11Z0110566
Engine No: HR15276810B
Reg. Date: 12/01/2010

Tax Invoice to Vehicle No :SJV1148S

PAGE:1

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
As recommended by surveyor to proceed repair at total cost/lumpsum cost			S\$ 5,100.00
Add GST @ 7%			357.00
Total Amount payable			S\$ 5,457.00

TOTAL: SINGAPORE DOLLAR FIVE THOUSAND FOUR HUNDRED FIFTY SEVEN ONLY

For Kang Car Repairers Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
MOHLAS BIN HUTTEE BLK 104 POTONG PASIR AVENUE 1 #03-412 SINGAPORE 350104

DATE	INVOICE NO.
26-Jun-2018	A 37713

	VHA NO.	DUE DATE	VEH. NO.
	A 37713	26-Jun-2018	SGX 6642 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 12 JUNE 2018 TO 19 JUNE 2018 YOUR REF: SJV 1148 S	7	112.15	785.05
GST @ 7%			\$54.95
TOTAL			\$840.00

*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 Singapore 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 20-0106276-D GST Reg. No: 20-0106276-D

24 HOURS HELPLINE : 6223 1122

VEHICLE HIRING AGREEMENT

VHA No: A 37713

SSV 11485

Workshop: King Car

HIRER'S PARTICULARS

Name (as in IC): KUBARA, HADEE

NRIC/Passport No: 50327755E Date of Birth: 2-01-1980

Address: 110-110 Pong Pong Road Age: 38

HP: 980051 S: SS0004

Name & Address of Employer: _____

Occupation: _____ Driving Exp: _____

Driving Licence No: _____ Passed Date: 1-02-1997

O/L Type: Local/Int'l/Other: _____

Tel(O): _____ (R) _____ HP: 980051

DRIVER'S PARTICULARS

Name (as in IC): _____

NRIC/Passport No: _____ Date of Birth: _____

Address: _____ Age: _____

HP: _____ S: _____

Occupation: _____ Driving Exp: _____ Yrs: _____

Driving Licence No: _____ Passed / Expiry Date: _____

O/L Type: Local/Int'l/Other: _____ Contact No: _____

Hirer's Own Vehicle No: _____ Replace Veh No: _____

Loan Vehicle No: 89x66422 VR No: _____

Make & Model: 318 Auto/Manual Group: _____

CHARGES		\$	cts
Daily	7 day @ \$ 120	Per day	\$840
Weekly/Monthly	week @ \$	Per week/Monthly	
Others			
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST			
(A) SUB-TOTAL		\$840	

OR No: _____

Petrol Level & Surcharge	E	1/4	1/2	3/4	F
OUT					
IN					

First _____ km FREE per day

Excess mileage is chargeable at _____ cents per km

GST

TOTAL CHARGES

Security Deposit : \$ _____ Bank: _____

CASH/NETS/VISA/MC/AMEX/CHQ 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 ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____

SINGAPORE Use Only

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 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 result in damages costs to be borne by the Hiree/Authorized Driver.
- All vehicles are supplied with petrol and should be returned with petrol level likewise. A service charge of \$5.00 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 reasons 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 a 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 marketing matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
17/6/18	3:40 PM	2312km		

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
19/6/18	3:55 PM			

Hirer's/Driver Signature

Hirer's/Driver Signature

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jun 2018 Edit Reg		13 Jun 2018 00:00 Edit Adj Rpt	\$45,100.00 Edit Estimates	\$45,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																																								
CLAIM SUBFOLDER DETAILS [Created by adjuster] <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Insured:</td> <td colspan="3">LCRF PTE LTD, Co. Reg. No.: 201624597K</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="3">MOHLAS BIN HUTTEE, ID: S0237758F</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td>SJV1148S</td> <td>Date of Loss:</td> <td>12/06/2018 12:00 - :59 [101 Months From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 3253687902SG</td> <td>Policy/Cover Note No.:</td> <td>0999994822 (Comprehensive)</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SLG8965J</td> <td>Policy No. (Claimant):</td> <td>5071335722-02</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td></td> </tr> <tr> <td>Repairer:</td> <td colspan="3">Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="3">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="3">NTUC Income Insurance Co-operative Ltd (HQ) - Tel:</td> </tr> <tr> <td>Adjuster:</td> <td colspan="3">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/06/2018]</td> </tr> </table>					Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K			Main Claimant:	MOHLAS BIN HUTTEE , ID: S0237758F			Vehicle Reg. No.:	SJV1148S	Date of Loss:	12/06/2018 12:00 - :59 [101 Months From LTA Reg Date (Man Yr)]	Claim Type:	TP / 3253687902SG	Policy/Cover Note No.:	0999994822 (Comprehensive)	Vehicle Reg. No. (Insured):	SLG8965J	Policy No. (Claimant):	5071335722-02			Excess:		Repairer:	Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477636			Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@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 26/06/2018]		
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ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.																													
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Claim Documents

*SJV1148S (3253687902SG)
[SLG8965J]
TP
MOHLAS BIN HUTTEE
Jun 12 2018 12:00PM
[LCRF PTE LTD]
Kang Car Repairers Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page			☒		
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2	20/06/18 17:44	LETTER TO LCRF	1	Load PDF	
3	29/10/18 10:03	TP SCENE PHOTOS	1	Load PDF	
4	08/11/18 10:00	WORKSHOP INVOICE	1	Load PDF	
5	08/11/18 10:00	AUTHORISATION TO ACT FORM	1	Load PDF	
6	08/11/18 10:00	Release Voucher	1	Load PDF	
7	08/11/18 10:00	RENTAL RECEIPT	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/06/18 13:07	OI GIA REPORT	1	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 Insurer Note: 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:	SLG8965J (Insd veh)	Model:	NISSAN SYLPHY 1.5 4AT
	SJV1148S (TP veh)		ABS D/AB 2WD 4DR (A)
Date of Accident:	12/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	14,174.79
Final Repair Cost	:	\$	5,457.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	700.00 7 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,157.00

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)	Kang Car Repairers Pte Ltd	:	\$ 6,157.00
2)		:	\$

JOANNE LEE KHANG MIN

08 Nov
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:199907198R)

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/LCR18010849/AJB3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994822
Claimant Vehicle No : SJV1148S **Insured Vehicle No :** SLG8965J
 Date of Loss: 12/06/2018 Nature of Claim: TP Claim No: 3253687902SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJV1148S**
 Make & Model: NISSAN SYLPHY, 1.5 4AT ABS D/AB 2WD 4DR (A) Engine No: HR15276810B
 Reg. Date: 12/01/2010 (Man. Year: 2009) Chassis No: JN1BAAG11Z0110566
 Colour: Bronze Odometer: 142694 km
 Engine Capacity: 1498 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: 195/60 R16 Rear Tyre Size: 195/60 R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,747.47	4,611.24	5,136.23	52.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,500.00	1,790.00	1,710.00	48.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,247.47	6,401.24	6,846.23	51.68
Approved Total (Overridden) (S\$)		5,100.00		
(S\$)	13,247.47	5,100.00	8,147.47	61.50
+ GST 7.00/7.00% (S\$)	927.32	357.00	570.32	61.50
Nett Amount (S\$)	14,174.79	5,457.00	8,717.79	61.50
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		6,157.00		

INSPECTION

Date of Assignment: 13/06/2018
 Date Inspected: 13/06/2018 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #02-06
 AutoBay@Kaki Bukit
 Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*FRT FENDER RH	Distorted	625.10 FN	*625.10 FN
2	1		*FRT FENDER COWLING RH	Torn	80.25 FN	*80.25 FN
3	1		*HEADLAMP LH	Not Necessary	588.10 FN	*- FN
4	1		*FRT BUMPER	Distorted	566.20 FN	*566.20 FN
5	2		*FRT BUMPER SIDE RETAINER	Necessary	72.40 FN	*72.40 FN
6	1		*HEADLAMP RH	Cut	588.10 FN	*588.10 FN
7	1		*FRT FOG LAMP COVER RH	Cracked	144.70 FN	*144.70 FN
8	2		*FRT BUMPER CHROME MOULDING	Necessary	179.40 FN	*118.00 FN
9	1		*FRT GRILLE	Cracked	421.90 FN	*293.40 FN
10	1		*BONNET	Repair	751.20 FN	*- FN
11	1		*BONNET MOULDING	Not Necessary	289.10 FN	*- FN
12	1		*FRT BUMPER REINFORCEMENT	Bent	563.90 FN	*563.90 FN
13	1		*FRT BUMPER REINFORCEMENT SPONGE	Cracked	231.00 FN	*231.00 FN
14	2		*FRT BUMPER REINFORCEMENT BRACKET	Not Necessary	196.40 FN	*- FN
15	1		*FRT SUPPORT PANEL	Repair	399.90 FN	*- FN
16	1		*FRT SUPPORT PANEL TOP COVER	Deformed	199.00 FN	*199.00 FN
17	1		*ENGINE UNDER COVER	Torn	178.10 FN	*178.10 FN
18	1		*WASHER TANK	Not Necessary	204.90 FN	*- FN
19	1		*WASHER TANK MOTOR	Not Necessary	197.60 FN	*- FN
20	1		*RADIATOR	Not Necessary	699.40 FN	*- FN
21	1		*AIRCON CONDENSER	Not Necessary	589.10 FN	*- FN
22	1		*AIRCON CONDENSER SIDE GARNISH	O/S Deformed	156.20 FN	*78.10 FN
23	1		*BONNET LOCK	Not Necessary	177.20 FN	*- FN
24	1		*FRT LOWER ARM RH	Not Necessary	280.50 FN	*- FN
25	1		*FRT KNUCKLE ARM RH	Not Necessary	357.20 FN	*- FN
26	1		*FRT SHOCK ABSORBER RH	Not Necessary	386.10 FN	*- FN
27	1		*FRT WHEEL HUB RH	Damaged	287.90 FN	*287.90 FN
28	1		*FRT WHEEL HUB BEARING RH	Necessary	117.90 FN	*117.90 FN
29	1		*FRT FENDER COWLING RH	Necessary	40.00 FS	*30.00 FS
30	1		*FRT FOG LAMP RH	Cracked	321.60 FS	*321.60 FS
31	1		*SET FRT BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
32	1		*SET FRT GRILLE CLIPS	Not Necessary	40.00 FS	*- FS
33	1		*SET FRT SUPPORT PANEL TOP COVER CLIPS	Necessary	40.00 FS	*20.00 FS
34	1		*SET ENGINE UNDER COVER CLIPS	Not Necessary	40.00 FS	*- FS
35	1		*FRT SPORTS RIM RH	Cut	650.00 FS	*480.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$\$)	10,700.35	5,025.65
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	952.88	414.41
Total Parts (\$\$)	9,747.47	4,611.24

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	TO CHECK WIRING	New	50.00	30.00
2	(FRONT) TO CHECK WHEEL ALIGNMENT	New	120.00	80.00
3	TO REMOVE AND REFIT UNDERCARRIAGE	New	350.00	220.00
4	TO SPRAY UNDERSEAL	New	120.00	0.00
5	TOWING	New	60.00	60.00
6	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	1,500.00	700.00
7	(FRONT) TO SPRAY PAINTING	New	1,300.00	700.00
Gross Labour Cost (S\$)			3,500.00	1,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >