

INSURANCE

INS. CASE OWNER: ky | CC 6 UR | AIG1801 1542, U | wb27 | LKK: IDAC:

Surveyor: ups

DOI: 17/8/18

Date / Time: 25/6/18

Registered in Meriton: 5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 8004W

Claim No. : 1141610 6 5756

Name of Insured : UR

Policy No. : XXXXXXXXXX

Insured Tel No. : \_\_\_\_\_ HP: 5/5/18

Make / Model : MAZDA

Excess Sec II :SS \_\_\_\_\_ D.O.A : 5/5/18

Place of Accident : SEVENTH AVENUE AVE

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

OT GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO )

Insured Liability : % Final ? Yes / No



INSRS: Abwin  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
<u>27/6/18</u>	<u>UR non reporting</u>	
<u>27/6/18</u>	<u>email non reporting letter</u>	
<u>17/7/18</u>	<u>email letter to O2</u>	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$S \_\_\_\_\_ ( days) Reduction: % \_\_\_\_\_ Email  Call

FINAL SETTLEMENT Date/Time: 23/10/18 Confirm with: LRD Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

Repair Cost: \$S 2835.50

Loss of Rental (LOR): \$S \_\_\_\_\_ ( days)

Loss of Use (LOU): \$S 300.00 ( \$ 100 x 3 days)

Loss of Income (LOI): \$S \_\_\_\_\_ ( \$ \_\_\_\_\_ x \_\_\_\_\_ days)

LOR only  LOU only  LOR + LOU  LOR + LO  [Tick only one]

GIA/LTA Search \$S 7.45

Medical: \$S \_\_\_\_\_

Disbursement: \$S \_\_\_\_\_ (e.g. Tow/ Independent )

Legal Cost: \$S \_\_\_\_\_

Total: \$S 3142.95 Global Sum \$S: \_\_\_\_\_

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$S 3142.95 Name 1: ABWIN Service Pte Ltd

Payee 2: (Strike if N.A.) \$S \_\_\_\_\_ Name 2: \_\_\_\_\_

Payee 3: (Strike if N.A.) \$S \_\_\_\_\_ Name 3: \_\_\_\_\_

COPY SENT WITH FILE

08/11/03 waf  
ASS REC BY Marcus

REF:

Abby W

ASSIGNMENT

Front: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: RU 4649D

at Workshop n/w Abwin

of \_\_\_\_\_

Insured \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

N/S	O/S

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: 2 Consistent?: Yes or No

GR - FR Seen 2 Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: RU 4649D Yr Regr: 6 10

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

Truck / Trailer CM /

Make M.P 2200 cc 2477

Colour white A/C: Insured / Std / Nil / NA

Sp. Reading 229798 T/Radio: Insured / Std / Nil / NA

Eng/No: \_\_\_\_\_

C/No: MM C J N K B 40 A D 003580

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205 R16

R: \_\_\_\_\_

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

TOYO / YOKO or

Front 6 Rear 6

R/Bal. \_\_\_\_\_ mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 5/5/08 D.O.I. 13/8/08

Survey held at: \_\_\_\_\_

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

Rear

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

Date / Time Action / Instruction

14/9/08 Confirm US \$2650.00 with 3 working days

(Prod-B10782.17  
80/1)

Date/Time, File Pass to?  : Preli. Report  
 : Final Report

1) \_\_\_\_\_  
Date/Time, File Return to?

Report Format : \_\_\_\_\_

Lump Sum / I.B.I.: (\$ \_\_\_\_\_)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech. Invs (\$ \_\_\_\_\_)  
 : Weekend (\$ \_\_\_\_\_)

Survey Fee	
Transportation	
\$ + RS	
Photos	
Others	
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/LCR18011542/wb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 25-06-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLR 8004A	Veh. Inspected	RU 4649D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/06/2018
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	05/05/2018	Inspection Date	
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

*Not Affected*  
*take photo Affected*

**ABWIN** 諭輝

Date : 13/08/2018  
TP Vehicle No. : SLR-8004-A  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claim Department

LINDA LIAO  
ABWIN SERVICE PTE LTD  
DID: 67139417  
Fax: 67139415  
HP: 97519596

*3dy.*  
*2/5*  
*13/8/18*

Owner : SENTOSA DEVELOPMENT CORPORATION  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5084105925-01  
Vehicle No. : RU -4649-D  
Make & Model : MITSUBISHI L200 DOUBLE CABIN 2.5L TURBO 4A/T DIESEL

Accident Date: 05/05/2018

*1/5 @ 2650 confirmed.*

**ESTIMATED REPAIR COST DETAILS**

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
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List Item

1	TAILGATE <i>R</i>	\$3,500.60	X
1	TAILGATE LOCK CATCH RH <i>11</i>	\$295.60	X
1	TAILGATE LOCK CATCH LH <i>11</i>	\$295.60	X
1	TAILGATE EMBLEM "L200"	\$120.30	—
1	TAILGATE EMBLEM "MITSUBISHI" <i>rec</i>	\$200.60	—
1	TAILGATE STOPPER RH <i>11</i>	\$165.60	X
1	TAILGATE STOPPER LH <i>11</i>	\$165.60	X
1	TAILLAMP RH <i>11</i>	\$450.60	X
1	TAILLAMP LH <i>11</i>	\$450.60	X
<b>Sub Total</b>		<b>\$5,645.10</b>	
Discount 30% on Parts		(\$1,693.53)	
		<b>\$3,951.57</b>	

*320.9*  
*32*  
*2246.30*

Special Nett

1	TAILGATE ADVERTISEMENT STICKER <i>rec</i>	\$1,200.00	200
1	TAILGATE STEP PANEL <i>best</i>	\$3,500.00	1500
1	TAILGATE NUMBER PLATE LAMP <i>11</i>	\$250.60	X
1	REAR NUMBER PLATE <i>rec</i>	\$65.00	50
1	REAR NUMBER PLATE SEAL <i>rec</i>	\$15.00	—
<b>Sub Total</b>		<b>\$5,030.60</b>	

Labour & Misc

TO STRAIGHTEN AND PANEL BEAT ACCIDNET AREAS	\$1,800.00	600
TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	500
TOWING FEE	\$250.00	160
TO TRANSFER ALL REAR TAILGATE FITTING	11 \$250.00	X
TO CHECK LIGHTING AND FOCUS TAILLAMP	11 \$250.00	X
TO TRANSFER TAILGATE STEP PANEL COMPONENTS	11 \$250.00	X
TO APPLY FROM LTA TO REMOVE & RENEW FRONT NUMBER PLATE SEAL	\$150.00	80

*3329.60*

Date : 13/08/2018  
 TP Vehicle No. : SLR-8004-A  
 To : AIG ASIA PACIFIC INSURANCE PTE LTD  
 Attn : Motor Claim Department

LINDA LIAO  
 ABWIN SERVICE PTE LTD  
 DID: 67139417  
 Fax: 67139415  
 HP: 97519596

Owner : SENTOSA DEVELOPMENT CORPORATION  
 NTUC INCOME INSURANCE CO-OPERATIVE LTD  
 Certificate No. : 5084105925-01  
 Vehicle No. : RU -4649-D  
 Make & Model : MITSUBISHI L200 DOUBLE CABIN 2.5L TURBO 4A/T DIESEL

Accident Date: 05/05/2018

## ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	Sub Total	\$4,450.00	

Sub Total	\$13,432.17
GST 7%	\$940.25
<b>Total</b>	<b>\$14,372.42</b>

- KAKI Auto Consultants hereby notify the Repairer of the following:
- To resurvey 1 month after spray painting
  - To display damaged vehicle during resurvey
  - Parts prices are subject to confirmation
  - Terms of survey done on a "Without Prejudice" basis
  - No major modifications is allowed
  - Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

*Not Approved*

*take photo of the damage*

**ABWIN** 諭輝

Date : 13/08/2018  
 TP Vehicle No. : SLR-8004-A  
 To : AIG ASIA PACIFIC INSURANCE PTE LTD  
 Attn : Motor Claim Department

*307  
 2/3  
 13/8/18*

LINDA LIAO  
 ABWIN SERVICE PTE LTD  
 DID: 67139417  
 Fax: 67139415  
 HP: 97519596

Owner : SENTOSA DEVELOPMENT CORPORATION  
 NTUC INCOME INSURANCE CO-OPERATIVE LTD  
 Certificate No. : 5084105925-01  
 Vehicle No. : RU -4649-D  
 Make & Model : MITSUBISHI L200 DOUBLE CABIN 2.5L TURBO 4A/T DIESEL

Accident Date: 05/05/2018

**ESTIMATED REPAIR COST DETAILS**

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
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List Item

1	TAILGATE <i>✓</i>	\$3,500.60	X
1	TAILGATE LOCK CATCH RH <i>✓✓</i>	\$295.60	X
1	TAILGATE LOCK CATCH LH <i>✓✓</i>	\$295.60	X
1	TAILGATE EMBLEM "L200"	\$120.30	—
1	TAILGATE EMBLEM "MITSUBISHI" <i>rec</i>	\$200.60	—
1	TAILGATE STOPPER RH <i>✓✓</i>	\$165.60	X
1	TAILGATE STOPPER LH <i>✓✓</i>	\$165.60	X
1	TAILLAMP RH <i>✓✓</i>	\$450.60	X
1	TAILLAMP LH <i>✓✓</i>	\$450.60	X
<b>Sub Total</b>		<b>\$5,645.10</b>	
<b>Discount 30% on Parts</b>		<b>(\$1,693.53)</b>	
		<b>\$3,951.57</b>	

Special Nett

1	TAILGATE ADVERTISEMENT STICKER <i>rec</i>	\$1,200.00	200
1	TAILGATE STEP PANEL <i>sent/tw</i>	\$3,500.00	1500
1	TAILGATE NUMBER PLATE LAMP <i>✓✓</i>	\$250.60	X
1	REAR NUMBER PLATE <i>rec</i>	\$65.00	50
1	REAR NUMBER PLATE SEAL <i>rec</i>	\$15.00	✓
<b>Sub Total</b>		<b>\$5,030.60</b>	

Labour & Misc

	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	\$1,800.00	600
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	500
	TOWING FEE	\$250.00	160
	TO TRANSFER ALL REAR TAILGATE FITTING	11 \$250.00	X
	TO CHECK LIGHTING AND FOCUS TAILLAMP	11 \$250.00	X
	TO TRANSFER TAILGATE STEP PANEL COMPONENTS	11 \$250.00	X
	TO APPLY FROM LTA TO REMOVE & RENEW FRONT NUMBER PLATE SEAL	\$150.00	80

Date : 13/08/2018  
TP Vehicle No. : SLR-8004-A  
To : **AIG ASIA PACIFIC INSURANCE PTE LTD**  
Attn : **Motor Claim Department**

LINDA LIAO  
ABWIN SERVICE PTE LTD  
DID: 67139417  
Fax: 67139415  
HP: 97519596

Owner : SENTOSA DEVELOPMENT CORPORATION  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5084105925-01  
Vehicle No. : RU -4649-D  
Make & Model : MITSUBISHI L200 DOUBLE CABIN 2.5L TURBO 4A/T DIESEL

Accident Date: 05/05/2018

**ESTIMATED REPAIR COST DETAILS**

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	Sub Total	\$4,450.00	

Sub Total \$13,432.17  
GST 7% \$940.25  
Total \$14,372.42

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:

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Statutory Board
Owner ID:	0048K
<b>Vehicle Details</b>	
Vehicle No.:	RU4649D
Vehicle to be Exported:	No
Intended De-registration Date:	13 Aug 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	L200 DOUBLE CAB 2.5L TURBO 5M/T DIESEL
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	4D56UCBW0312
Chassis No.:	MMCJNKB40AD003580
Maximum Power Output:	-
Open Market Value:	\$22,083.00
Original Registration Date:	07 Jun 2010
First Registration Date:	07 Jun 2010
Transfer Count:	2
Actual ARF Paid:	\$0.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Rebate Amount:	\$0.00
<b>Total Rebate Amount:</b>	<b>\$0.00</b>

The information contained herein is correct as at 13 Aug 2018

OK

Your Ref:  
Our Ref: AC18060007

29/08/2018

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

Dear Sirs,

**ACCIDENT ON 05/05/2018 INVOLVING RU -4649-D & SLR-8004-A SENTOSA GATEWAY BEFORE RAMP B**

We are authorised repair workshop for the owner of vehicle, RU -4649-D, 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, SLR-8004-A, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$2,835.50
2. 0 days Car Rental x \$0.00	-
3. Loss of Use (3 x \$200.00)	\$600.00
4. Survey Fees	-
5. LTA Fees	\$7.45
6. TP/GIA Fees	-
7. Medical Fees	-
8. Others	-
<b>(E&amp;OE)</b>	<b>\$3,442.95</b>

We enclose the following documents to support the claims:-

- |  |   |  |  |
|--|---|--|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s)     | <input type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill      |
| <input type="checkbox"/> Surveyor Report               | <input checked="" type="checkbox"/> GIA/TP Search | <input 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

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 1 August, 2018 2:08 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLR 8004A AND RU 4649D ON 05/05/2018

Our Ref: CC6/LCR18011542/wb3

01 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLR 8004A AND RU 4649D ON 05/05/2018**

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

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

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

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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

I, CHRISTOPHER CAO ON BEHALF OF SENTOSA DEVELOPMENT CORP. ("the third party claimant")  
of 39 ARTILLERY AVE S(099958) (address),  
owner of RU4649D (vehicle no.) hereby authorize  
ABWIN SERVICE 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. RU4649D that was  
damaged pursuant to the accident which occurred on 05 MAY 2008 (date) along  
SENTOSA GATEWAY BEFORE RAMP B (location)  
involving vehicle no/s SLR 8004A ("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 13 day of AUG (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

Date: 13/08/18From: SENTOSA DEVELOPMENT CORPORATION (Name of Policyholder)My Vehicle No.: RU-4649-DOther Vehicles: SLR-8004-AAccident Date: 05/05/2018Location: SENTOSA GATEWAY BEFORE RAMP B**LETTER OF AUTHORISATION**To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised 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.



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

Name: CHRISTOPHER CHONRIC No./ROC No.: S7205987EDesignation: SNR. EXEC.

Witness's Signature

Name: Linda LiaoNRIC No.: S8188387D

**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\$ 2,835.50 (repair cost), S\$ 300.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. RU 4649D that was damaged pursuant to the accident which occurred on 05/05/2018 (date) along SENTOSA GATEWAY AVE (location) involving vehicle no/s SLR 8004A.

This is pursuant to the inspection conducted on 13/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SENTOSA DEVELOPMENT CORORATION (the third party claimant") of vehicle no. RU 4649D 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 RU 4649D (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 23<sup>rd</sup> (day) of OCT (month) 2018 (year)

cks



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

**TAX INVOICE**

INV18080006

**To:** AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120**Date:** 29/08/2018  
**Vehicle No.:** RU -4649-D  
**Make:** MITSUBISHI  
**Model:** L200 DOUBLE CABIN 2.5L  
TURBO 4A/T DIESEL**Attention:****Date of Accident:** 05/05/2018

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING CLAIM FOR VEHICLE NO. RU -4649-D ACCIDENT ON 05/05/2018 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$2,650.00

**SUB TOTAL** \$2,650.00  
**7% GST** \$185.50  
**TOTAL** \$2,835.50

Remarks:

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

For ABWIN SERVICE PTE LTD

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Jun 2018 / 10:13:28

Receipt Date/Time : 25 Jun 2018 / 10:13:27

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180625-000482

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 - SLR8004A As at 05 May 2018/19:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLR8004A Enquiry Fee 20180625101145071093	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx3662	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

RU4649D

SR 48806

paid

### ...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	26 Jun 2018 <a href="#">Edit Reg</a>		13 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,650.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,650.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K								
Main Claimant:	<b>MUHAMMAD SHAYFIQ BIN JAFFAR</b> , ID: S9021989H								
Vehicle Reg. No.:	<b>RU4649D</b>	Date of Loss:	05/05/2018 19:00 - :59 [94 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 1141610651SG</b>	Policy/Cover Note No.:	0999994775 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLR8004A</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>Abwin Service Pte Ltd (HQ)</b> No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Yong, Ivy-AV</b> ] Ivy-VA.Yong@aig.com								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 04/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (26/06/2018): No OI GIA Report									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*RU4649D (1141610651SG)  
[SLR8004A]

TP

**MUHAMMAD SHAYFIQ BIN JAFFAR**

May 5 2018 7:00PM

[LCRF PTE LTD]

Abwin Service Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	13/08/18 17:51	<b>Chassis Number</b>							Load JPG	<input checked="" type="checkbox"/>	
2	13/08/18 17:51	<b>Odometer Reading</b>							Load JPG	<input checked="" type="checkbox"/>	
3	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
17	13/08/18 17:51	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
18	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
19	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
20	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
21	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
22	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
23	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
24	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
25	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
26	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
27	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
28	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
29	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
30	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
31	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
32	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
33	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
34	13/08/18 17:52	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
36	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
37	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
38	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
39	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
40	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
41	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
42	13/08/18 17:52	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 18:53	TP ESTIMATE	 Load PDF	
2	25/06/18 18:53	TP GIA REPORT	 Load PDF	
3	27/06/18 15:56	Email non reporting letter ACCIDENT INVOLVING SLR 8004A AND RU 4649D ON 05.05.2018 1930 Hrs ALONG SE	 Load PDF	
4	01/08/18 14:11	Email letter to OI ACCIDENT INVOLVING SLR 8004A AND RU 4649D ON 05.05.2018	 Load PDF	
5	14/08/18 19:19	TP ESTIMATE- MARKED	 Load PDF	
6	25/10/18 12:06	WORKSHOP INVOICE	 Load PDF	
7	25/10/18 12:06	AUTHORISATION TO ACT FORM	 Load PDF	
8	25/10/18 12:06	Release Voucher	 Load PDF	
9	25/10/18 12:06	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/08/18 09:14	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SLR8004A (Insd veh)	Model:	ADIVA AD200A 200CC (M)
	RU4649D (TP veh)		
Date of Accident:	05/05/2018		

Global Sum Settlement	:	[ ] Yes	[ X ] No		
Repair Estimate	:			\$ 14,372.42	
Final Repair Cost	:			\$ 2,835.50	
Loss of Use	:			\$ 300.00	3.00 days at \$100.00 per day
Rental (if any)	:			\$ 0.00	days
LTA / GIA Search Fee	:			\$ 7.45	
Others:	:			\$ 0.00	
	:			\$	
Final Settlement Sum	:			\$ 3,142.95	

Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_100\_\_\_(%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_(%) Assessed Liability (\*): \_\_\_\_\_(%)

\* 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	\$ 3,142.95
2)		\$
3)		\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

25 Oct  
2018

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/LCR18011542/UWB3Q2  
**Date:** 25/10/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994775
<b>Claimant Vehicle No :</b> RU4649D	<b>Insured Vehicle No :</b>	SLR8004A
Date of Loss: 05/05/2018	Nature of Claim:	TP
		Claim No: 1141610651SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>RU4649D</b>	Engine No:	4D56UCBW0312
Make & Model:	ADIVA AD200A, 200cc (M)	Chassis No:	MMCJNKB40AD003580
Reg. Date:	07/06/2010 (Man. Year: 2009)	Odometer:	229798 km
Colour:	White		
Engine Capacity:	2477 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	205 R16	Rear Tyre Size:	205 R16
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,982.17	1,989.63	6,992.54	77.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,450.00	1,340.00	3,110.00	69.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,432.17</b>	<b>3,329.63</b>	<b>10,102.54</b>	<b>75.21</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,650.00</b>		
	(S\$)	13,432.17	2,650.00	10,782.17
	<b>+ GST 7.00/7.00% (S\$)</b>	940.25	185.50	754.75
	<b>Nett Amount (S\$)</b>	<b>14,372.42</b>	<b>2,835.50</b>	<b>11,536.92</b>
	<b>+ Loss of Use (3.0 x S\$100.00/day) (S\$)</b>		300.00	
	<b>+ Doc/Search Fee (S\$)</b>		7.45	
	<b>Nett Liability (S\$)</b>		<b>3,142.95</b>	

#### INSPECTION

Date of Assignment:	13/08/2018	
Date Inspected:	13/08/2018 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: 3.0 days

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**Adjuster:** MARCUS CHUA

**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	Repair	3,500.60 FL	*- FL
2	1		*TAILGATE LOCK CATCH RH	Not Necessary	295.60 FL	*- FL
3	1		*TAILGATE LOCK CATCH LH	Not Necessary	295.60 FL	*- FL
4	1		*TAILGATE EMBLEM L200	Necessary	120.30 FL	*120.30 FL
5	1		*TAILGATE EMBLEM MITSUBISHI	Necessary	200.60 FL	*200.60 FL
6	1		*TAILGATE STOPPER RH	Not Necessary	165.60 FL	*- FL
7	1		*TAILGATE STOPPER LH	Not Necessary	165.60 FL	*- FL
8	1		*TAILLAMP RH	Not Necessary	450.60 FL	*- FL
9	1		*TAILLAMP LH	Not Necessary	450.60 FL	*- FL
10	1		*TAILGATE ADVERTISEMENT STICKER	Necessary	1,200.00 FS	*200.00 FS
11	1		*TAILGATE STEP PANEL	Bent	3,500.00 FS	*1,500.00 FS
12	1		*TAILGATE NUMBER PLATE LAMP	Not Necessary	250.60 FS	*- FS
13	1		*REAR NUMBER PLATE	Necessary	65.00 FS	*50.00 FS
14	1		*REAR NUMBER PLATE SEAL	Necessary	15.00 FS	*15.00 FS

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

<b>Sub Total (\$\$)</b>	<b>10,675.70</b>	<b>2,085.90</b>
<b>- List Item Discount on L Items 30.00/30.00% (\$\$)</b>	1,693.53	96.27
<b>Total Parts (\$\$)</b>	<b>8,982.17</b>	<b>1,989.63</b>

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
<b>Labour Items</b>				
1	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,800.00	600.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,500.00	500.00
3	TOWING FEE	New	250.00	160.00
4	TO TRANSFER ALL REAR TAILGATE FITTING	New	250.00	0.00
5	TO CHECK LIGHTING AND FOCUS TAILLAMP	New	250.00	0.00
6	TO TRANSFER TAILGATE STEP PANEL COMPOENTS	New	250.00	0.00
7	TO APPLY FROM LTA TO REMOVE & RENEW FRONT NUMBER PLATE SEAL	New	150.00	80.00
<b>Gross Labour Cost (S\$)</b>			<b>4,450.00</b>	<b>1,340.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >