INS. CASE OWNER		CC6/LUR 180	11665,	H was of LERK	
	(mg	ASSIGN			21(11)
Surveyor	Cont	DOI: 1/2	16/18	Date / Time	26/6/4
				Registered in Merimen:	26/6/18
Pre-assign / CCU	FTE			A CONTRACTOR CONTRACTOR	
O	011	LUZZZM	1 and 1 and 2		
Insured Vehicle No	1 - 7	41.	Claim No.	· —	
Name of Insured	Left	110	Policy No.	1	- 11 - XX
Insured Tel No.		HP:	Make / Model	tonda	Hymid
Excess Sec II :SS		D.O.A: 23 6 2018	Place of Accide	ent: CYPATVAI	AUROPHET TV
Is driver the owner	(YES / NO.)	Nature of Accident :		1000VII.	
If NO, Driver Nan	7	Xee	OLOIA DEDOI	or see you make	DETROPE AND LAND
Driver Tel 1		(V/L YES/NO)	Insured Liabilit	RT: YES / NO ; TP GIA I y: % Fina	1? Yes/No
26M 28A	46				
INSRS;	INSR		INSRS:		INSRS:
WSP BULL S	olutim WSP.	*	WSP:	 	WSP:
Liability:	Lisbil	ty:	Tel: Liability:	1 1	Tel: Liability:
RMKS:	RMK.	M-3/1	RMKS:		RMKS:
Date/ Time					NAMES OF THE PARTY
	CENT THEY G.	V CICKLAN	N N	STAGE	DATE/PIC
761	NA SINGLE	y and have		Non-Reporting ltr (1st):	13000007.00.00
0110				Non-Reporting ltr (2nd):	
walky				Non-Reporting ltr (Final) Notification ltr (if non-pick	Yaur
					1/7/18 0411
1.1.				After call ltr to Ol:	Ulum
11/7/18	email letter y	0 0)		Documentation Check Li	st: Handler Typist
				Notification ltr (if non-pick	cup)
29-08-19	THE PASS TO TYPICA	TO PREPARE REDUCT.		After call ltr to OE	
				Authorisation To Act	
				Release Voucher: Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	on:
_				LOD	
DESCRIPTION OF THE PROPERTY OF	5		0.	Payment Breakdown For	m
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
PINALEZATION	The appropriate to the same of	and the second s		Others:	
FINALIZATION Description	Date/Time:	Confirm with:	0.142	Confirm by: 400% Lo	
Repair Cost: 45 FINAL SETTLEMENT		days) Reduction: 5	+ %	Emai	Call
Final Liability	% 100 (Agreed	Confirm with Gas Ports	0-	Email Call	6617
Repair Cost:	\$\$ 6,500.s0 (Agreed	/ Assessed) BOLA S/N No.:	8	If NO or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ 1,018.40 (1 days) × +98		and is the	1039 Wh
Loss of Use (LOU):	12	days)		15 114	1931 003
Loss of Income (LOI):	S\$ (\$ x			945	1111
LOR only LOU only	LOR+LOU 1	OR + LOI Tick only one		17/11/21/19/16	100
GIA/LTA Search	S\$1.45			NJ 19	
Medical:	S\$			1) Claim status: Normal/	
Disbursement:	S\$ -	(e.g. Tow/ Independen	t)	2) Report Format:	
Legal Cost Total:	S\$ - S\$ ⁹ ,585.49	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT	Date/Time: 30, 09, 9	Confirm with: Can Page		Email Call	
		Transcript Bases	Lance and the same		
Payee 1:	\$\$9,95.45	The state of the s	AUTO CARE PE C	19	
Payee 2: (Strike if N.A.) Payee 2: (Strike if N.A.)	S\$	Name 3:			
raybe 2: (Strike ii Pt/A)	S\$	positive 3.			arran canada and discount of

ASS. 1995 BY Almen Ling

distribution of	ASSIGNMENT 17/07/09.
*.	Veh No: SFWS8+4 G Yr Regn: 2-209, July
From: Date:	Typer M.Carry M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
Estimated Cost	Truck / Trailer or
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	11 1 54 1 1200
Fo Inspect Vehicle No:	Control of the Contro
it Workshop m/s	123 1
of the state of th	Sp.Reading 73d 7 T/Radio: Insured / Std / NI / NA
nsured:	Eng/No:
Policy No.	CANO: JHMRN 68F09C203441
Saims No.	Gen. Cond. @ood / Fair / Poor / Burnt
Sum Insured: Excess	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi Nil (S/Rim / STD A/Rim or
	Tyre Size: F: 215/50 RL7
(Policy Condition)	R 215/50217.
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
DAC Accident Rport: Consistent? Yes or No	R/Bal D6 mm R/Bal D6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bat Ob mm L/Bat Ob mm
24 25 34 34	D.O.A. D.O.I. 26/06/18
20	Survey held at Best Solution
um Sum: 94 % 3.Vat.: Yes or No	CENTRAL INC. CO.
CA / REV / REP. / 24 HRS	Des of Damager Fit Rear V O/S / N/S / U/C / Rooftop or
Date: Ferson Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	·
TPALG-	4
24/419 Confor US \$ 8500	.00 with 11 working days
)
MV 25 1C	
PV : 16-41C	201 4000
Nett. 8.6K.	(ROL \$982
	24.1)
ide/Triss. File Pass In/ : Prefi. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
hito/Finer, File Righton to 7	Description.
Ac	dd Fee: Site Insp (\$) s-im_s
29	Interview (\$) Photos
teport Format	Tech have (\$ 1.00ms
Report Format Jump Sum / LBJ: (5	Tech hive (\$) other. Westoned (\$)

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

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TPICA.

Estimate Quotation

Quotation No	Jun 004/2018		
Date	25/6/2018		
Vehicle No	SFW5844G		
Make / Model	Honda Stream		

To:

AIG Asia Pacific Insurance Pte Ltd

Address: 78 Shenton Way #07-16 Singapore 079120

Qty DESCRIPTION		UNIT		Amount	
	Items				
рс	front bumper orled		Ś	785:00	
pcs	front bumper side retainer ANN	5	48.00 \$	96.00	
set	front bumper clips 15~	1	Ś	50.00	
pc	front bumper reinforcement Best		S	318.00	
pcs	front bumper bracket AFF	\$	48.00 \$ \$ \$ 85.00 \$	170.00	
pc	front grille &&	100		318.00	
pc	front grille emblem /		\$ \$	45.00	
pc	front grille chrome 44		S	293.00	
pcs	headlamp and	5	880.00 \$	1,760.00	
pc	bonnet Buddel		\$	783.00 6	
pc	front support panel Rept 0		S	566.00	
pc	front support panel top garnish Deland		Ś	85.00	
set	front support panel top garnish clip		S	50:00	
pc	aircon condenser RYCH		880.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	940.00	
pcs	front bumper fog lamp 7 104 104	5	435.00 \$	870.00	
pcs	front bumper fog lamp garnish	\$	48.00 \$	96.00	
pc	grille "RSZ" emblem	0.50			
pc	n/s front fender 7 Buckeled		Ś	586.00 -	
pc	a/s front fender		S	586.00	
pc	rear bumper Pistoled		S	688.00	
pcs	rear bumper side retainer /	\$	59.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	118.00	
pc	rear bumper tow cover of	62.4	S	28.00	
set			S	450.00	
pc	rear bumper reverse sensor		5	408.00	
pc	rear end panel top garnish & -Cd		5	165.00	
pcs	tail lamp Gunt d	5	452.00 S	904.00	
pc	tailgate assy Desired		5	485.00	
pc	tailgate "STREAM" emblem		\$	65.00	
pc	tailgate "RSZ" emblem A		5	74.00	
pc	tailgate outer garnish		5	197.00	
pc	tailgate outer garnish "H" emblem 744		5	48.00	
pc	rear number plate &		\$	60.00	
pc	tailgate windstrip Cut		\$	155.00	
pc	tailgate inner lock		\$	139.00	
pc	tailgate inner lock catch xxxxx		\$	46.00	
pc	tailgate glass moulding		\$	108.00	
pc	tailgate glass sealant		S	50.00	
pc	tailgate wiper blade Tree -		\$	96.00	
pc	Italigate winer motor		5	355.00	
pc	tailgate inner trim		\$	182.00	
pc	tailgate wiper arm 🚁 🗁		\$	85.00	
рс	exhaust silencer 2 xxx m		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	587.00	
pc	exhaust silencer chrome		S	235.00	

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

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		Subtotal:	\$	18,372.00
10	towing		5	60.00
	R&R exhaust silencer		3	
	transfer tailgate		é	80.00
4 5 6 7 8 9		3320	ě	80.00
,	R&R reverse sensor	2520	Š	80.00
	R&R rear interior upholstery, garnish etc		5	120:00
5	R&R tailgate glass		5	150:00
	wiring check		5	50.00
3	R&R air con		\$	120.00
2	to putty and spray painting on affected area		\$	1,500:00
1	to dismantle damaged parts, panel beat, repair		\$	1,800:00
	Labour Charge 7034.08			
	< 7°12 60	SIN 200		
ocs	tailgate glass inner garnish #4. ~	\$ 62.00	\$	124.00

BEST SOLUTION AUTOCARE PTE LTD

Authorised Signature

11 Days 10754 08 1/8: 85K (Not) Value)

(8.51c)

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray painting
- . To display damaged particl during resurvey
- Parts prices are subject to the material
- Third party survey is ... " Itempost Projudge" basis.
- No illegal modification(s) is allowed.
- Supplementary itemist must be recurreyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

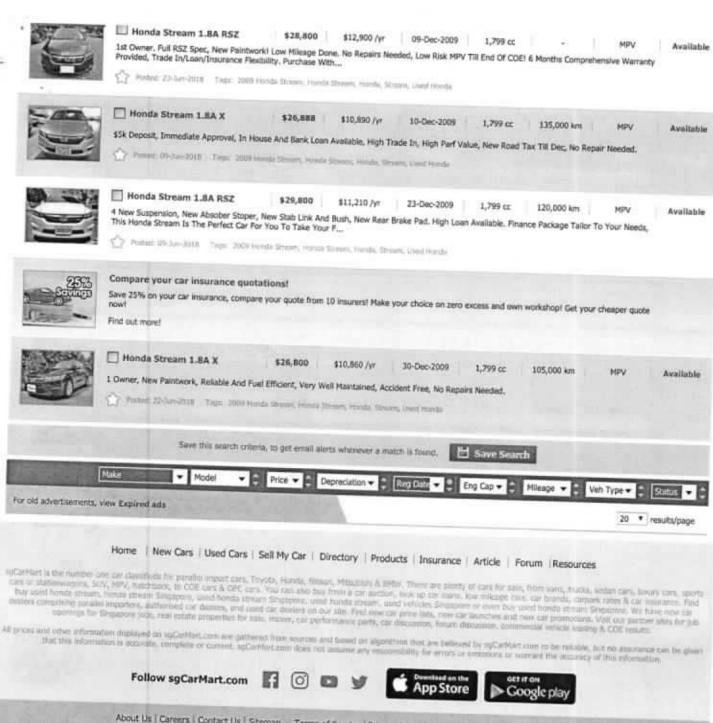
Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vidada Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID:	1257C	
Vehicle Details:		
Vehicle No.:	SFW5844G	
Vehicle to be Exported:	Yes	
Intended De-registration Date:	26 Jun 2018	
Vehicle Make:	HONDA	
Vehicle Model:	STREAM 1.8L AT RSZ	
Primary Colour:	Grey	
Manufacturing Year:	2009	
Engine No.:	R18A13850441	
Chassis No.:	JHMRN68809C200441	
Maximum Power Output:	103.0 kW (138 bhp)	
Open Market Value:	\$26,644.00	
Original Registration Date:	17 Jul 2009	
First Registration Date:	17 Jul 2009	
Transfer Count:	1	
Actual ARF Paid:	\$26.644,00	
Intended PARE Reparts Details:		
PARF Eligibility:	Yes	
PARF Eligibility Expiry Date:	16 Jul 2019	
PARF Rebate Amount:	\$14,654.00	
Interruged CO's Rehate Details	THE RESIDENCE OF THE PARTY OF T	THE P
COE Expiry Date:	16 Jul 2019	
COE Category:	B - Car (1601cc & above)	
COE Period(Years):	10	
QP Paid:	\$16,801.00	
COE Rebate Amount:	\$1,771.00	
Total Rebate Amount:	\$16,425.00	
a target and the state of the s		

The information contained herein is correct as at 26 Jun 2018



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BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

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Date:

26 Aug 2019, Monday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16

Singapore 079120

Attn:

Motor Claims Dept

Dear Sir / Madam,

ACCIDENT INVOLVING SFW5844G & SLR4222M (YR INSURED) ON 23/06/18 WITHIN AIRPORT TERMINAL 2 @ 0630 Hrs

We note that you are the insurer of SLR4222M.

We would like to confirm that repairs carry out to our client's vehicle of registration no.: SFW5844G have been completed of satisfaction. As a result with the above-captioned road traffic accident, we therefore propose to claim from you as follows:

Cost of repairs			\$ 8,500.00
Loss of Use RUNTAL	(\$ 98.00	x 11 Days)	\$ 1,078.00
LTA Search			\$ 7.45

Total: \$ 9,585.45

Please let us have your reply the soonest possible.

Thank You

Authorized Signatory

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Wednesday, 11 July, 2018 11:01 AM

To:

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

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLR 4222M AND SFW 5844G ON 23/06/2018

Our Ref: CC6/LCR180111665/Awa3

11 July 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 4222M AND SFW 5844G ON 23/06/2018

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

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

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

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

LETTER OF AUTHORISATION

ACCIDENT ON : 23 06 2018
AT/ALONG: within Airport Terminal 2 INVOLVING VEHICLE/S: SFW 5844 G & SLR 4222M
INVOLVING VEHICLE/S: SFW 5844 G & SLR 4222 M
We, (Name) John: Bin Mond Yalob of NRIC No 17421257C hereby authorize Best Solution Autocare Pt my repairer, to give all further instructions
on my behalf concerning the above said claim and to appoint a solicitor. As such, all future correspondences should be addressed to them.
My repairer is further authorized to receive on my behalf the settlement sum monies.
I confirm in the event that my vehicle is required to be re-inspected and/or if I am required to attend Court proceedings, I agree to comply and extend my co-operation readily. Failing which I will be liable to pay the repair costs, incidentals and all legal costs incurred.
I confirm in the event the Third Party claim is unsuccessful (E.g. In cases whereby the Third Party driver is driving under the influence of alcohol, driving without insurance coverage, driving without license, driving without authorization) I agree to pay for all the repair costs, survey report and incidentals incurred by my repairer.
Dated this 33 day of Jun 20 18
John 50
Signature or Right Thumb Print Signature or Right Thumb Print
Name : Johan Bin Moled Ya Cob Witness Name : Low Chook Pang NRIC No : S742657 C NRIC No : 880731956
Company chop (if applicable)

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

"We/I, <u>BEST SOLUTION AUTOCARE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$8,500.00</u> (Repair Cost), <u>S\$1,078.00</u> (Loss of <u>Use/Rental</u>), <u>S\$7.45</u> (Disbursement) for vehicle no. <u>SFW 5844G</u> that was damaged pursuant to the accident which occurred on <u>23/06/2018</u> (date) along <u>AIRPORT TERMINAL 2</u> (location) involving vehicle no/s <u>SLR 4222M</u>.

This is pursuant to the inspection conducted on 26/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner JOHARI BIN MOHD YA'COB ("the third party claimant") of vehicle no. <u>SFW 5844G</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 SFW (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 30 (day) of 50 to (month) 20 19 (year)

LWP

Signed by appointed surveyor

Signed by "the workshop" (with chop)

BEST Solution Autocare Pte Ltd

53 Ubi Avenue 1, #03-01, Paya Ubi Industrial Park, Singapore 408934

Business Reg. No.: 201626438D

2 6744 0777

6744 2377

Date:

: 15th Nov 2018, Thursday

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #07-16 Singapore 079120

FINAL REPAIR BILL

Registration No

: SFW5844G

Make & Model

: HONDA STREAM 1.8L AT RSZ

Chassis No.

: JHMRN68809C200441

Spare Parts & Repair Cost of the mentioned vehicle as per surveyor's

\$\$ 8,500.00

Finalization

Total Amount

S\$ 8,500.00

Singapore Dollar

: Eight Thousand Five Hundred Only.

Thank You

Authorized Signature

BEST SOLUTION AUTOCARE PTE LTD

CARWAY LEASING & RENTAL

53 Ubi Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

全 6744 0777

Thank you! Looking forward to more future business with you again!

돐 6744 2377

INVOICE

Authorised Signature

Bill	To:	Johari Bi	n Mohd Ya'cob		Contact:	9380 3160	_Date:			06-Jul	i-18	
Add	iress:	Blk 428 1	Tampines St 41	#02-47	5		Invoice No:			2018-0679		
		(S)	520428									
Mal	ke / M	odel: Hor	nda Stream (SJ	K8982L)			Renta	l Agre	ement:	CLR-1	80228	
	y Hall		Des	scription			1800	Ur	nit Price	16	Total	
1	Renta	l Period:	25-Jun-18	to 06	-Jul-18	- 11	Day/s	\$	98.00	\$	1,078.00	
2	M'cia I	Usage:		to			Day/s	\$	-	\$		
3	Other					-		*				
								Tota	l Payable:	\$	1,078.00	
(1)		Payme By Nets	ent s / Cash									
11555		D. T. L.	no at Booting									
(2)			ernet Banking nt can also be re	mitted dir	actly to our	DRS Current	Account t	In : 023	8-904386-0			
a. b.			inform us once re			DOS CUITORE	ACCOUNTE !	ton gas	39 1200			
(3)	í	By Che	eque Payment:									
a.		1 To	e should be cross	sed and m	nade payabl	e to CARWAY	LEASING	& REN	TAL.		& RENT	
b.			write the Vehic							address	above.	

CARWAY LEASING & RENTAL

53 Ubi-Avenue 1 #03-01 Paya Ubi Industrial Park, Singapore 408934 R.O.C No: 53264813K

室 6744 0777

盖 6744 2377

RENT	IΛ٦	Δ	GI	DE	FI	M	FI	u٦	Г
UCIA	IML	M	u	VE.	E 1	vı.		w	

No: CLR - 180228

Make / Model:	Vehicle No:	IU No:
Honda Stream	SJK 8982 L	1029011268

1.	HIRER'S PARTICULARS	DRIVER'S PARTICULA	RS (if different from Hirer)
Name	; JOHARI BIN MOHD YA'COB	Name :	
Address	; BLK 428 TAMPINES ST 41 # 02-475	Address :	
	5G 520428		SG
Email			
Telephone (HP)	; 9380 3160	Telephone (HP) :	
(0)	1	(0)	
NRIC / PP No	± \$7421257C	NRIC / PP No	
Occupation	: DRIVER	Occupation :	
Nationality	: SINGAPOREAN	Nationality :	
D.O.B	27 JUN 1974	D.O.8 :	
Driving Lic No	; 57421257C	Driving Lic No :	
Driving Experier	nce: 13 Yrs	Driving Experience: Yrs	

				CHARGES				
//	Day	(x)	@ \$\$	98.00	1	Day	5\$	1078
	Week	(s)	@ 5\$		1	Week	5\$	0.00
	Month	(s)**	@ 5\$		1	Month	S\$	0.00
Note **	(Month	ly ren	tal cycl	e = 30 Days)				
Additional	Rental	Payab	le (eg: l	M'sia Usage) -		Days	5\$	0.00
Advanced	Deposit		(REFU!	NDABLE)			S\$	0.00
Subtotal							55	1078
Less Depo	sit		BY:				5\$	0.00
Balance P	yable		BY:	CON			S\$	1078
* Theft / F	ire / Acc	ident	(Direct	/ Conflict Cases)	Exce	ess Liabil	ity	
Singapore			Own	\$\$ 2,000.00		TP	\$\$	2,000.00
Malaysia	13		Own	\$\$ 3,000.00		TP	SS	3,000.00
* Hirer / D	riversh	all be	fully re	sponsible for ALL	cost	incurre	dift	he

Hirer / Driver shall be fully responsible for ALL cost incurred if the

insurance company repudiated liability or rejected any claims raised.

Terms & Conditions:

The Hirer is OBLIGED to fulfil/complete the full Rentals stated in this Rental Agreement. Should there be any early termination by the Hirer,

the Hirer shall pay ALL remaining Rentals in this Hire Agreement and return the vehicle to the owner.

Important Notes:

- I, the Hirer, agreed to hold whatever responsibilities for any damage(s) caused by vehicular accident, traffic offence(s) and/or any other penalty(ies) in connection with the use of the said vehicle during the period when it is in my custody including in M'sia.
- In the event of the accident, Hirer is fully liable for the towing charges from the accident scene to the repairer PLUS loss of earnings while the damaged vehicle is under repair (if any).
- The vehicle can only be used within <u>Singapore</u> ONLY. PENALTY of <u>S\$80.00 / day</u> will be imposed for unauthorised usage to M'sia.
- 4) SMOKING IS STRICTLY PROHIBITED IN THE VEHICLE.

 In the event of smoking, cleaning fees of \$150.00 will apply.

 I/We declare that the above particulars are true and correct in every respect and I/We have read and understood the terms and conditions of the hire agreement printed overleaf.

Signature of Hirer / Date

Signature of Driver / Date

(If different from Hirer)

RENTA

Date Out: 25-Jun-18	Date In: 0 6 JUL 2018 (2018)
Time Out: /730 Hrs	Time In: /200 Hrs (2)
Delivery / Self-Collection	Self-Delivery / Gellection

Hire period	expires on:	TBC	at -	Hrs.



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time

23 Jun 2018 / 12:55:55

Receipt Date/Time :

23 Jun 2018 / 12:55:27

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180623-000735

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 - SLR4222M As at 23 Jun 2018/06:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE 1 Insurance Enquiry - SLR4222M Enquiry Fee 20180623125410893811	PTE LTD.	7.00	0.49	7.49
20180023125410693811	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			
	20180623125451767 ^D	irect Debit: eN (Internet B		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)

LAIM SUB	FOLDER TRA	-	Francisco Policy	Talk Alla		Table 1	Submitted	Ins Auth'ed	Status		
Main	Notified 28 Jun 2018 Edit Reg	Est Submitted	Adj Assigned 26 Jun 2018 00:00 Edit Adj Rpt	Adj Rpt S\$8,500.0 Edit Estin	4	5\$8,	500.00 w Apt	This Auth ed	Pendir Report	g for S	urvey
- 2	Main	R	eference	Cla	îm Det	ails		Document	5	_ 5	IIA work
CLAIM SU	BFOLDER D	ETAILS					[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. N	ia.: 201624597K,	Tel: +65999	19999						
Main Claimant:	JOHARI	BIN MOHD YA'CO	B, 1D: 57421257	rc .							
Vehicle Req	SFW58	44G		ī	Date of I	loss:		8 06:00 - :59 hs and 6 Days Fr	om LTA Reg	Date (M	tan Yr)]
Claim Type	: TP / 239	95560978SG			Policy/Co Note No.		09999482	0 (Comprehensiv	re)		
Vehicle Reg No. (Insured):	SLR4222	м			Policy No Claimar		509619836	59			
					excess						
Repairer:	Best Soli	ution Autocare Pl	te Ltd (HQ) 53 UBI	AVE 1 #03-0	1 PAYA	UBI I	NDUSTRIAL	PARK, 408934 Ut	n - Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ess) - Tel: 65-	5419-30	000	. [Handled b	y Tee, Chee-Wa	h) Chee-Wa	sh.Tee⊕	aig.com
Claimant's Insurer:	0.0000000000000000000000000000000000000		Co-operative Ltd								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [Handled	by A	DRIAN LIN	G] [Final R	ot due 05/	07/20	18]
ASSOCIA	TED MAIL R	ECEIVED						Vi	ew All	ampase	Case Ma
 AIG_SG 	EXPRESS (24	1/09/2019): Alert	- Adj Mandate Ap	proved (S\$9	585.45) - SF	W5844G -	Claim Handler:	Tee, Chee-	w	
ALL ASSO	OCIATED TA	sks ^E				-	View All	Search Tasks	Create New	Task	Complet
Due Dat		Type Tasi	Group Subje	ct Handle	r A	ssign	ned By	Completed On	Crea	ted On	Don

Claim Documents

*SFW5844G (2395560978SG) SFW5844G (23955609785G)

[SLR4222M]

TP

JOHARI BIN MOHD YA'COB

Jun 23 2018 6:00AM

[LCRF PTE LTD]

Best Solution Autocare Pte Ltd

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6	04/09/19 10:09	RENTAL RECEIPT	0	Load PDF	
7	04/09/19 10:09	LTA SEARCH	0	Load PDF	
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Documents Checklist

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NOTE: TO BE	COMPL	ETED	BY	SURY	/EY	OR
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TEAM		
	 	 _

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR42	22M (I	nsd veh)	Model		1079		TREAM 1.8 L RSZ
	SFW5	344G (TP veh)			(A))	
Date of Accident:	23/06/2	2018					_	
			25	/ V 1 N				
Global Sum Settler	nent :	1 1	Yes	[X] No				
Repair Estimate			: \$	11/2-17-11	72.00			
Final Repair Cost			: \$	8,	500.00		4	
Loss of Use			: \$			44		at \$0.00 per day
Rental (if any)			: \$	1,	078.00	11	days	
LTA / GIA Search	Fee		: \$		7.45			
Others;			: \$		0.00			
			: \$					
Final Settlement S	um		: \$	9,	585.45			
Is Third Party Wo below) A) For Non GIA I	one were the	embourne.		18 E	YES	10	NO 0	(Kindly indicate
B) For GIA Regis							No BC	LA Scenario No:
BOLA Liability						cases v	vhere Bt	A STREET, STRE
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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)

Date

LKK Auto Consultants Pte Ltd

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/LCR18011665/AEA3Q2

Date:

15/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994820

Claimant Vehicle No:

SFW5844G

Insured Vehicle No: SLR4222M

Date of Loss:

23/06/2018

Nature of Claim:

TP

Claim No: 2395560978SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SFW5844G

Make & Model:

HONDA STREAM, 1.8 L RSZ (A) 17/07/2009 (Man. Year: 2009)

Engine No: Chassis No:

Odometer:

R18A13850441

Reg. Date: Colour:

Grey

17307 km

JHMRN68809C200441

Engine Capacity: Market Value/New Car 1799 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 Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

215/50 R17

Rear Tyre Size:

215/50 R17

Front Left Side: Front Right Side: Goodyear 6 mm

Rear Left Side: Rear Right Side:

Goodyear 6 mm Goodyear 6 mm

Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,332.00	7,234.08	7,097.92	49.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,040.00	3,520.00	520.00	12.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
(33) Section (1) to 0 (1) (2)		14 (2000) (2000)	11527512616-27	22122

10,754.08 7,617.92 41.46 Calculated Gross Total (S\$) 18,372.00 Approved Total (Overridden) (S\$) 8,500.00 53.73 18,372.00 8,500.00 9.872.00 Nett Amount (S\$)

> 1,078.00 + Car Rental (11.0 x S\$98.00/day) (S\$) + Doc/Search Fee (S\$) 7.45 9.585.45 Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/06/2018

Date Inspected:

26/06/2018 Inspected At:

Best Solution Autocare Pte Ltd (HQ) 53 UBI AVE 1 #03-01 PAYA UBI

INDUSTRIAL PARK Singapore 408934

Estimated Period of Repair:

11.0 days

Manager: Asher Sng Rong Yi Adjuster: ADRIAN LING

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

Reco	amm	enc	led	Par	ts
1100	211111	10110			

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1		*FRONT BUMPER	Deformed	785.00 F	*638.00 FL
	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	96.00 F	*- FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*30.00 FL
1	1		*FRONT BUMPER REINFORCEMENT	Bent	318.00 F	*318.00 FL
5	2		*FRONT BUMPER BRACKET	Not Necessary	170.00 F	*-FL
3	1		*FRONT GRILLE	Cut	318.00 F	*318.00 FL
7	1		*FRONT GRILLE EMBLEM	Necessary	45.00 F	*45.00 FL
3	1		*FRONT GRILLE CHROME	Cut	293.00 F	*293.00 FL
9	2		*HEADLAMP	Cracked	1,760.00 F	*1,360.00 FL
10	1		*BONNET	Buckled	783.00 F	*783.00 FL
11	1		*FRONT SUPPORT PANEL	Repair	566.00 F	*-FL
12	1		*FRONT SUPPORT PANEL TOP GARNISH	Deformed	85.00 F	*85.00 FL
	1		*SET FRONT SUPPORT PANEL TOP GARNISH CLIP		50.00 F	*20.00 FL
13 14			*AIRCON CONDENSER	Not Necessary	940.00 F	*-FL
	-0.7			Not Necessary	870.00 F	*-FL
15	2		*FRONT BUMPER FOG LAMP *FRONT BUMPER FOG LAMP GARNISH	Not Necessary	96.00 F	*-FL
16	2			makes for \$100 and reliable to the control of the c	83.00 F	*83.00 FL
17	1		*GRILLE RSZ EMBLEM	Necessary		*586.00 FL
18	1		*N/S FRONT FENDER	Buckled	586.00 F	*586.00 FL
19	1		*O/S FRONT FENDER	Buckled	586.00 F	
20	1		*REAR BUMPER	Distorted	688.00 F	*688.00 FL
21	2		*REAR BUMPER SIDE RETAINER	Necessary	118.00 F	*118.00 FL
22	1		*REAR BUMPER TOW COVER	Deformed	28.00 F	*28.00 FL
23	1		*SET REAR BUMPER REVERSE SENSOR	Damaged	450.00 FS	
24	1		*REAR END PANEL	Dented	408.00 F	*408.00 FL
25	1		*REAR END PANEL TOP GARNISH	Deformed	165.00 F	*165.00 FL
26	2		*TAIL LAMP	Cracked	904.00 F	*677.60 FL
27	1		*TAILGATE ASSY	Dented	485.00 F	*485.00 FL
28	1		*TAILGATE STREAM EMBLEM	Necessary	65.00 F	*65.00 FL
29	1		*TAILGATE RSZ EMBLEM	Necessary	74.00 F	*74.00 FI
30	1		*TAILGATE OUTER GARNISH	Cracked	197.00 F	*197.00 FI
31	1		*TAILGATE OUTER GARNISH H EMBLEM	Necessary	48.00 F	*48.00 FI
32	1		*REAR NUMBER PLATE	Bent	60.00 F	*60.00 FI
33	1		*TAILGATE WINDSTRIP	Cut	155.00 F	*155.00 FI
34	1		*TAILGATE INNER LOCK	Damaged	139.00 F	*139.00 FI
35	1		*TAILGATE INNER LOCK CATCH	Not Necessary	46.00 F	*- FI
36	1		*TAILGATE GLASS MOULDING	Necessary	108.00 F	*108.00 FI
37	1		*TAILGATE GLASS SEALANT	Necessary	50.00 F	*50.00 FI
38	1		*TAILGATE WIPER BLADE	Not Necessary	96.00 F	*-FI
39	1		*TAILGATE WIPER MOTOR	Not Necessary	355.00 F	*-FI
40	1		*TAILGATE INNER TRIM	Cracked	182.00 F	*182.00 FI
41			*TAILGATE WIPER ARM	Not Necessary	85.00 F	*-FI
42	4		*EXHAUST SILENCER	Not Necessary	587.00 F	*-FI
				Not Necessary	235.00 F	*-FI
43 44	1 2		*EXHAUST SILENCER CHROME *TAILGATE GLASS INNER GARNISH	Not Necessary	124.00 F	*-FI
		and Calle		NOT NECESSARY	124.001	
rete	anchise	part 3=5p	cNett. L=ListItemDisc.	Sub Total (S\$)	14,332.00	8,992.60
			- List Item Discount on L Items (1,758.52
			and them provents on a family			
				Total Parts (S\$)	44 000 00	7,234.08

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
abo	our Items			
1	TO DISMANTLE DAMAGED PARTS, PANEL BEAT ,REPAIR	New	1,800.00	1,600.00
2	TOP PUTTY AND SPRAY PAINTING ON AFFECTED AREA	New	1,500.00	1,400.00
3	R&R AIR CON	New	120.00	120.00
4	WIRING CHECK	New	50.00	50.00
5	R&R TAILGATE GLASS	New	150.00	120.00
3	R&R REAR INTERIOR UPHOLSTERY ,GARNISH ETC	New	120.00	60.00
7	R&R REVERSE SENSOR	New	80.00	50.00
В	TRANSFER TAILGATE	New	80.00	60.00
9	R&R EXHAUST SILENCER	New	80.00	0.00
10	TOWING	New	60.00	60.00
	Gross Labou	r Cost (S\$)	4,040.00	3,520.00

< END OF ESTIMATES >