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INS. CASE OWNE		(	./
Surveyor	Alpian DOL ASSIGNA	Plus Date / Time : 4 1 1	18 117/1X
Pre-assign / CC	GLC MIARM	Registered in Merimen:  7006A4471v	46
Insured Vehicle	LOR	aulunhar	m.
Name of Insured	VOC	Policy No. : VINVINO	
Insured Tel No.	HP:	Make / Model	= 5 :
Excess Sec II :S	D.O.A. DY OT U	Place of Accident LISHUW M	ET
Is driver the own	er? (YES / NO) Nature of Accident:		
If NO. Driver N Driver To		OI GIA REPORT: YES /NO . TP GIA REPORT   Trimat ? Yes	
4LL 319	7m - 6+ 77070 -	suk ming	
INSRS: WSP; Tel: Liability: RMKS:	INSRS: WHT Tel: Liability: RMKS: TP	INSRS: USP. Tel: Liability: Liability: RMKS: INSR	ury:
Date/Time			
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12/7/18	Email letter to 02	After call lir to Ot / JiUi	
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211010	Email to Alh to best mande	Authorisation To Act	
		Release Voucher	/
17/4/18	Mandell approx via mevimo	Final Repuir Bill: Car Rental Invoice:	
	DESCRIPTION	Towing Invoice	
	KECEIVED 1 8 SI	2018 LTAZGIA:	
		Medical Bill:	=
		PIR: Mandate/Reject Instruction:	F H
		LOD	4
		Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time: Sent By:	Post-Repair Photos:	
FINALIZATION	Date/Time: Confirm with:	Others: Confirm by:	
Repair Cost:	Date/Time: Confirm with: SS ( days) Reduction:	S Email	Cat I
FINAL SETTLEMENT	Date/Time: \8 9 18 Confirm with Sucan-	Email Cal	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: >7		00%
Repair Cost:	ss 9500-00	ODD involved in	W L L .
Loss of Rental (LOR):	ss 460 0 to (5 80 x \2 days)	and is the	ast veh.
Loss of Use (LOU): Loss of Income (LOI):	SS 400 0 th (S 90 x \> days) SS (S x days)	SORY REN	T
LOR only LOU and		18/6/18	3
GIA/LTA Search	55 7.45		
Medical:	SS	1) Claim status: Normal/Reject	Private Settle
Disbursement:	S\$ (e.g. Tow/Independent	2) Report Format:	
Legal Cost Total:	S\$   0 467 - 45 Global Sum SS:	3) Survey fee:	
FINAL PAYMENT	Date/Time: Confirm with:	Ertrail Cal	
Payce 1:		eck Motor Pts Ltd	
Payee 2: (Strike if N.A.)	SS Name 2:		
Payee 3: (Strifte if N.A.)	S\$ Name 3:		

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E 2017/19/20				_	-	-

From Date:	Veh No: 627707D . YER	egn: 2001 Ive
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van (Lorry) Tax	i / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or	
To Inspect Vehicle No:	Make Nissan Casstar.	cc 3153.
at Workshop m/s	colour 3ilves. NC	
of		io: Insured / Std / NI / NA
insured:	Eng/No.	
Policy No.	CNO: JN13F4F23 ZO8	44152
Claims No.	Gen. Cond. Good Fair / Poor / Burnt	
Sum Insured: Excess:	Steering Inciders Jammed / Leaked / Burnt of	or
	Brake: Morder Jammed / Leaked / Burnt of	
(Client's Record)  Make of Veh:	Modi: (Nil) / S/Rim / STD A/Rim or	
Mare of Year	Tyre Size: F: /85 (14C	
(Dalley Condition)	R: 155 PILC	4
(Policy Condition)  Remark: The veh had commenced its  N/S OA		
repair at the time of inspection.	TOYO / YORD or	
Bal. or Market Value:  IDAC Accident Roort: Consistent? : Yes or No.	201 0	/
torio racina i ripiris	1 0	
GIA / PR Seen: Consistent? : Yes or No Fet Renairs: /D days Res.: Yes or No	D.O.A. D.O.	- 1 -1 -
tolk installation The Market Committee Committ	Survey held at NHT.	
Lum Sum: 30 % 3 Val. Yes or No	Des. of Damages (Fr) (Rea) / O/S / N/S /	IUC / Pootton or
CA / REV / REP. / 24 HRS Vehicle: IN / O		die ( Routop of
Date: Person Contacted:	The U/C / Chassis frame / Body Structu	re affected due to collision.
Date / Time   Action / Instruction		
TP AIG.	costs 10 warry days.	
29/8/18 Confirm Us \$ 9500-00	corte 10 advery days.	
NV: 2018 23k		
Nett: ESE 9.9 K.		100/-000917
Well . Date		(Red-127917.3
Oste/Tene, File Pass for : Preli. Report	Days Of Repair:	ww Fore
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-	Interview (\$ 1766)	
Report Format :	Tech hyr (\$ ) one	
Lump Sum / LEL: (\$	Weekend (5	
The same of the sa		7.61



# 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

		The second secon	mationale Des Experts En Auton	V-5-13-5
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR18012	2432/Awb3
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date: 09-07-2018 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLC 3197M	Veh. Inspected	GZ 7707D
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	09/07/2018
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	05/07/2018	Inspection Date	05/07/2018
	Survey held at	NEW HOCK TECK MOTO		
	por manufacture (Control of Control of Contr	1 KAKI BUKIT AVENUE 6 SINGAPORE 417883	#01-43 AUTOBAY @ KAKI BUR	KIT
5a.			Remarks	
			A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	



# 新福德車廠私人有限公司粉

# NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

UNITED WORKS PTE LTD Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TP KCR.
Vivian
INISFAF 23ZOS 44152

06/07/2018

Accident date: 05/07/2018

Estimated repair cost for vehicle no: GZ7707D NISSAN CABSTAR '01

CHASSIS: JN1SF4F23Z0844152

S/n	Qty	Items / Nett	U/price	Amount
1	1	Rear Tail Gate Deuted		\$1,399.70
2	1	Rear Tail Gate Nissan Logo Sticker		\$99.10
3	1	Rear Tail Gate Lower Nissan Cabstar Sticker		\$28.10
4	2	Rear Tail Gate Top Side Handle	\$185.10	\$370.20
5	2	Rear Tail Gate Lower Side Lock RH Beat	\$48.20	-\$96.40
6	2	Rear Tail Gate Lower Side Hinges	\$147.30	\$294.60
7	2	Rear Tail Gate Lower Side Bracket Rt Bad	\$125.50	\$251.00
8	4	Rear Tail Gate Lower Side Bracket Stopper Rubber	\$12.10	\$48:40
9	2	Rear Tail Lamp	\$248.60	\$497.20
10	2	Rear Tail Lamp Bracket RM Bed	\$111.20	\$2,22:40
11	1	Rear Number Lamp Nother		\$67.50
12	1	Rear Number Bracket		\$175.50
13	1	Rear Spare Tyre Lock		\$238.30
14	2	Rear Exhaust Mounting	\$33.50	\$67.00
15	1	Rear Tailgate Aluminium Cover Not Me		\$278.20
16	100	Rear Tailgate & Floor Panel Aluminium Rivert /	\$1.50	\$150.00
17	1	Rear Floor Panel Aluminium Cover Not Mer		\$455.10
18	1	Rear Tailgate Lower Member Pegis		\$418.80
19	1	Rear Floor Panel Region		\$8,000.00
20	1	Brake Booster Pump		\$346.10
21	1	Brake Booster Bracket		\$135.50
22	1	Front Windscreen Rubber		\$160.40
23	1	Front RH Wiper Nozzle Guched		\$28.80
24	1	Front Nissan Panel (Black Color) Could		\$544.10
25	1	Front Panel Track		\$1,554.00
26	1	Front Grille Orules		\$355.60
27	1	Front Grille Emblem Logo WW		\$66.40
28	2	Front Head Lamp (ruled	\$348.20	\$696.40

2	Front Side Lamp RH coulced	\$184.50	\$369.00
1	Front Bumper Deland		\$706.90
2	Front Bumper Bracket 2NH	\$704.60	\$1,409.20
1	Front Bumper Center Member		\$353.80
1	Front Dashboard Ne Me		\$994.70
1	Front RH Door Pillar		\$1,135.50
1	Front RH Door Inner Lock 700 ~		\$167.60
	2 1 2 1 1 1	1 Front Bumper Bracket 2 H 1 Front Bumper Center Member 1 Front Dashboard H Member 1 Front RH Door Pillar Pyro	1 Front Bumper Bracket 2M \$704.60  1 Front Bumper Center Member  1 Front Dashboard No Member  1 Front RH Door Pillar RM

7082 6373-80

Subtotal :- \$22,181.50

Qty	Items / Special Nett	U/price	Amount
1	Rear Tail Gate 70 Km/h Sticker 2 New		\$20.00
1	Rear Tail Gate 13 Pax Sticker		\$20.00
1	Rear Reverse Sensor NSP New		\$294.00
1	Rear Number Plate But		\$50.00
1	Rear Step Panel Bracket Bed		\$750.00
1	Rear Chassis Center Member		\$680.00
1	Rear Exhaust Znen		\$545.50.
1	Rear Center Exhaust		\$423.40
1	Brake Booster		\$1,147.90
1	Front Bumper Number Plate Sect		\$50.00
1	Front Air Con Cooling Coil Blower Assy crucked		\$787.10
1	Front Air Con Cooling Coil Discharge Pipe 2 MH		\$166.10
1	Front Air Con Cooling Coil Suction Pipe		\$125.20
1	Front Steering Box Htm.		\$1,536.60
	1 1 1 1 1 1 1 1 1 1 1 1 1	1 Rear Tail Gate 13 Pax Sticker 1 Rear Reverse Sensor Not Manager 1 1 Rear Number Plate Best 1 Rear Step Panel Bracket Best 1 Rear Chassis Center Member Best 1 Rear Exhaust 1 Rear Center Exhaust 1 Brake Booster 1 Front Bumper Number Plate Best 1 Front Air Con Cooling Coil Blower Assy Crucked 1 Front Air Con Cooling Coil Discharge Pipe 2 Met 1 Front Air Con Cooling Coil Suction Pipe	1 Rear Tail Gate 70 Km/h Sticker 2 per 1 Rear Tail Gate 13 Pax Sticker 1 Rear Reverse Sensor Not have 1 Rear Number Plate Best 1 Rear Step Panel Bracket Best 1 Rear Chassis Center Member Best 1 Rear Exhaust 1 Rear Exhaust 1 Rear Center Exhaust 1 Brake Booster 1 Front Bumper Number Plate Best 1 Front Air Con Cooling Coil Blower Assy Crucled 1 Front Air Con Cooling Coil Discharge Pipe 2 per 1 Front Air Con Cooling Coil Suction Pipe

170710

Subtotal :- \$6,595.80

# Labour charges

Labour charges	
To remove & refit front dashboard	\$380:00 225
To remove & refit air con blower pipe & top up gas	\$450.00 150
To remove & refit front windscreen	\$100.00
Gum	\$50.00
To remove & refit rear reverse sensor	\$100.00 ×
To remove & refit rear & center exhaust	\$380.00 7

		V
To remove & refit rear body & repair chassi	s member	\$1,200.00 ×
To remove & refit rear aluminium box		\$450.00 ×
To remove & refit brake booster & steering	box	\$380.00 200
To Check Wiring		\$100.00 30
Tuff kote		\$150.00 X
Towing Fees		\$100.00 60
Panel beating	3790	\$2,800.00 1600
Spray painting		\$2,000.00 13,10
	Subtotal :-	\$8,640.00
	Total:-	\$37,417.30

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before latter spray plainting
- To display damaged panist throng resurvey
- Parts prices are subject to confirmation.
- Third party survey is only in month? impurposit basis.
- No illegal modification(5) of allowed.
- Supplementary items of must be result typed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

told 1187090 HS 951C

### > Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 6702D

Vehicle Details

Vehicle No.: GZ7707D
Vehicle to be Exported: No.

 Intended De-registration Date:
 06 Jul 2018

 Vehicle Make:
 NISSAN

 Vehicle Model:
 CABSTAR

 Primary Colour:
 Silver

 Manufacturing Year:
 2001

Engine No: QD32152716

Chassis No: UN15F4F23Z0844152

Maximum Power Output:

 Open Market Value:
 \$19,159,00

 Original Registration Date
 12 Jun 2001

 First Registration Date
 12 Jun 2001

Transfer Count: 3
Actual ARF Paid: \$958.00

Intended PARF Rebate Details

PARF Eligibility: No
PARF Eligibility Expiry Date:

PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 11 Jun 2021

COE Category: C - Goods Vehicle & Bus

COE Period(Years): 5

PQP Paid: \$22,326.00
COE Rebate Amount: \$13,085.00
Total Rebate Amount: \$13,085.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 06 Jul 2018

OK

MV 20K PV 13-11C Netl 6.9K **Used Cars** 

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### **SELL YOUR CAR BY BIDDING** HIGHEST SELLING PRICE GUARANTEED! OR GET \$100 CASH!



▶ SEARCH Cabstar

Price Range

▼ Depreciation ▼ > 10 yeart: ▼ Vehicle Type

3 Search

Used Car Comparison

- Comparing 3 Venicles -

Nissan Cabstar (COE till 12/2020)

Nissan Cabstar (COE till 03/2022)

Nissan Cabstar (CDE till 03/2022)













TIT Clear All

Add all to Shortlist

Back to search result

Add to Shortlist

Add to Shortlist

CAR DETAILS Price \$25,500 \$25,800 \$28,800 Instalment N.A. N.A. N.A. Registration Date 02-Feb-2001 23-Feb-2001 02-Apr-2003 Manufactured 2000 2000 2003 Transmission Manual Manual **Engine Cap** 3,153 cc 3,153 cc 3.153 cc Road Tax Power Curb Weight 1,500 kg 1,680 kg 1,740 kg Features The Most Trusted 10 Feet Commercial Cheapest In The Market! Best Deal! Uses Timing Chain So No Worries About Lorry In Singaporel Fuel Efficient Engine And Reliable Machinel Timing Belt Breaking! Full Checkered Plated Deck. Power Window, Music Player, New Paint, -Compressor Changed, Servicing Just Done And Many More On The List To Go! Description Please Call In Advance Before Viewing. Looking For Value For Money 10 Feet Lorry? This Nissan Cabstar Definitely Is PQP Paid \$24,394. High Scrap Value! Owner Use For Transport To Site And The One You Looking For! Eligible For PARF Of \$4.8K! Until Last Day Of Back Only, Must Sell Great Condition Cabstar! No Repairs Needed At AlliCall Our Friendly Salesperson To View Now Driving! Low Depreciation And Monthly! Highest Trade-In For Your Current Vehicle! High And Fast Approve Loan! Immediate Insurance Quotation! No Repairs Needed! Call Now For More Details On How Much You Can Take Back Until The Last Day! Call Now! COF \$31,269 \$24,394 OMV \$23,464 \$21,194 \$19,912 ARF \$1,174 \$1,060 \$996 Depreciation \$10,240 // \$7,170 /vt \$7,710 /yr No. of Owners Type of Vehicle Truck Truck Truck Category COE Car COE Car COE Car Availability Available Available Available Remarks Fuel type Fuel type Fuel type

Diesel

Diesel

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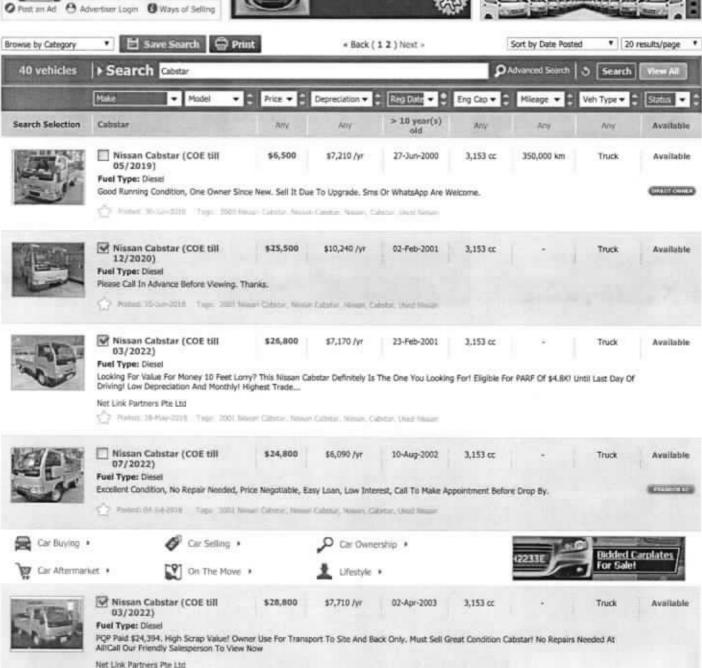




Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD!

2011 Mazda 3, Under Utilized! 55k Km Mikage, Agent Unit. Selling Cheap! StarAd





Nissan Cabstar (New 5-yr COE)

7 Point 12-14-2019 Ten: 2000 Nour Connections Control Nous Connection Control

\$4,560 /yr

10-Jun-2003

3,153 cc

Truck

Available

Fuel Type: Diesel

Best Deall Super Low Depreciation, 1 Owner, No Repair Needed, Well Maintenance By Previos Owner, Price Still Can Nego, High Loan With Lowest Interest Rate Available, Super High Trade In, Call Now!

(Extractor)

ABWIN Bus Pte Ltd

Preter S2 GH-SCH. Type: 2003 Network Salester, Network Contract, Nations, Collector, Street Salester, Salester, Street Salest

are[3] O

Nissan Cabstar (COE till

\$23,800

\$4,850 /vr

12-Jun-2003

3,153 cc

Truck

Available

## View Received Message

This mail is associated with:

\*GZ7707D (3006944712SG) [SLC3197M]

TP UNITED WORKS PTE LTD Jul 5 2018 6:00PM [LCRF PTE LTD] New Hock Teck Motor Pte Ltd

Reply	Reply All Mark as Unread Print Message Defete Message Forward	
rom	AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/09/2018 16:58 PM.	
o	LKK_HQ	
Subject	Alert - Adj Mandate Approved (\$\$10707.45) - GZ7707D - Claim Handler: Tan, Wilson-KL	

#### **DOCUMENTS SUMMARY**

There are no documents.

4

# **NEW HOCK TECK MOTOR PTE LTD**

Our Ref : NPI1807-0142 / GZ7707D

Your Ref : SLC3197M Date : 25<sup>th</sup> July 201

: 25<sup>th</sup> July 2018

1 Kaki Bukit Avenue 6 Blk C #01-43 Autobay@KB

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way, AIG Builiding, #09-16 Singapore 079120

Dear Sirs,

WITHOUT PREJUDICE

# RE: ACCIDENT INVOLVING GZ7707D & SLC3197M AT YISHUN AVE 7 LAMP POST 42 ON 05.07.2018, 18:07HRS

We are instructed by UNITED WORKS PTE LTD to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle GZ7707D was damaged by vehicle SLC3197M driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs	\$ 9,500.00
2) Loss of Use for 12 days (10 + 2 Weekends)	\$ 1,200.00
3) LTA Search Fees	\$ 7.45
	\$ 10,707.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$10,707.45 made payable to us, NEW HOCK TECK MOTOR PTE LTD in the next 14 days.

Yours faithfully,

NEW HOCK TECK MOTOR PTE LTD

### Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 12 July, 2018 2:29 PM

To:

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

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLC 3197M AND GZ 7707D ON 05/07/2018

Our Ref: CC6/LCR18012432/Awb3

12 July 2018

#### LION CITY RENTALS PTE LTD

Dear Sir/Madam.

#### ACCIDENT INVOLVING SLC 3197M AND GZ 7707D ON 05/07/2018

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

New Hock Teck Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-43 Singapore 417883

Dear Sir,	05/07/18, 1807	
Accident on		210 2 44
Involving Vehicles	627707D. SLC	31917/1
Along	Yithun Ave 7 (	. 142
I/We, the registered owner have involved in the above	r/driver of vehicle registration no:	GZ1707D
I/We hereby authorize New forthwith.	v Hock Teck Motor Pte Ltd to commence	e repairs of the said vehicle
solicitor,		my/our behalf in respect of the
	cable, my/our solicitors shall accept this a compensated direct to you after deduction	is my/our irrevocable authority to
I/We undertake to co-opera	ate fully with you and our solicitors to ensu	ure that claim is successful.
I/We also authorize you to relation with the above claim	o sign all discharge vouchers/indemnity for in my/our absence.	forms and all necessary papers in
Your kind co-operation in	this matter will be much appreciated.	
Yours truly,	SNITED SO	
Owner's Signature		
(Company's stamp if applied	cable)	
Name:		
NRIC No.:		
Date:		

### Assignment

To: New Hock Teck Motor Pte Ltd (	Workshop)
-----------------------------------	-----------

In consideration for your agreement to repair my motor vehicle registration no. Gt77070 and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _		05 day of	FO FINAL	20	18
Signature	3	(B)	(4)		
Name	12	united was	Method		
ID No.	8	20071	6/020		
Address		Λ			
Witness Signature		7			
Witness Name	92	Chew YI	reyin		
Witness ID	3	SP2	66184		
Witness Address	Ė	1 Kaki Bukit Aven Singapore 417883	ue 6 #01-43		

Chopped & Signed by "the workshop"

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

We/l. NEW HOCK TECK MOTOR PTE LTD (the workshop") hereby confirm that we/l 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 \$\sum_{\text{\$\sum}}\$ 9,500.00 (repair cost), \$\sum_{\text{\$\sum}}\$ 960.00 (loss of
entaffuse). S\$7.45 (disbursement), for vehicle no. GZ 7707D that was damaged pursuant to the accident which
occurred on 05/07/2018 (date) along YISHUN AVE 7 (location) involving vehicle no/s SLC 3197M .
This is pursuant to the inspection conducted on05/07/2018 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerUNITED WORKS PTE LTD_(the third party claimant")
of vehicle no. GZ 7707D make the claim as set out in the above paragraph and we/l 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 <u>GZ 7707D</u> (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
LKK) Subji Chon

Signed by AIG appointed surveyor



# 新福德車廠私人有限公司

# NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Website: www.nhtmotor.com Email: admin@nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

# TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : NPL1807-0142

78 Shenton Way,

Date : 25-Jul-18

AIG Builiding, #09-16

Singapore 079120

Date of Accident : 05-Jul-18

Vehicle No. : GZ7707D

Client:

UNITED WORKS PTE LTD

Model Type : Nissan Cabstar

Descriptions			Amount
Lump Sum Repair Cost			9,500.00
	Total	:	9,500.00

SIN DOLLARS: NINE THOUSAND AND FIVE HUNDRED ONLY



### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

06 Jul 2018 / 10:22:52

Receipt Date/Time ;

06 Jul 2018 / 10:22:52

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180706-000475

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Paris	It of Insurance Enquiry - SLC3197M		001 (00)	(33)	(04)
	05 Jul 2018/18:07:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAN	NCE PTE. LTD.			
	Enquiry Fee 20180706102157713154		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		20180706102204963	Direct Debit: eNE (Internet Banking		7,45
		Total	Second distribution of the second distribution o	574	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.

Print Receipt

OK

Save as PDF

Merimen e-Claims Page 1 of 1

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

	OLDER TRA		11				1	100	
	Notified 07 Jul 2018 Edit Reg	Est Submitted	Adj Assigned 05 Jul 2018 00:00 Edit Adj Rpt	Adj Rpt S\$9,500.00 Edit Estimates	5\$9	,500.00 ew Rpt	Ins Auth'ed	Pending fo Report Cancel Cas	ALTERNATION OF STREET
-	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	BFOLDER D	ETAILS		12		[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. 1	io.: 201624597K						
Main Claimant:	UNITED	UNITED WORKS PTE LTD, Co. Reg. No.: 200716702D							
Vehicle Reg No.:	GZ7707D			Date	of Loss:		8 18:00 - :59 hs and <b>23</b> Days Fr	rom LTA Reg Da	te (Man Yr)
Claim Type:	pe: TP / 3006944712SG Policy/Cover Note No.: 0999994815 (Comprehensive)				e)				
Vehicle Reg No. (Insured):	SLC3197M Policy No. DMCPHQ18-003230								
		Contrare to the Contrare to th		Exces	\$1				
Repairer:	New Hoc	k Teck Motor Pte	Ltd (HQ) 1 Kaki B	ukit Ave 6, Blk C 4	01-43 /	Autobay@Ka	ki Bukit, 417883 X	(aki Bukit - Tel:	6747 9241
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419	-3000	[Handled t	y Tan, Wilson-K	L)	
Claimant's Insurer:	EQ Insur	ance Company L	td (HQ) - Tel: 6223	9433					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Hand	led by A	DRIAN LIN	G] [Final Rp	t due 18/07/	2018]
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AIG_SG_	EXPRESS (17	//09/2018): <b>Alert</b>	- Adj Mandate Ap	proved (\$\$1070)	.45) - (	GZ7707D -			
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### **Claim Documents**

\*GZ7707D (3006944712SG)

[SLC3197M]

TP

UNITED WORKS PTE LTD

Jul 5 2018 6:00PM

[LCRF PTE LTD]

New Hock Teck Motor Pte Ltd

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2	12/07/18 14:30	Email letter to OI ACCIDENT INVOLVING SLC 3197M AND GZ 7707D ON 05.07.2018	0	Load PDF	
3	14/09/18 16:58	LTA SEARCH	0	Load PDF	
4	17/09/18 11:04	Email to AIG to seek mandate 17.9.18	0	Load PDF	
5	19/09/18 09:00	WORKSHOP INVOICE	0	Load PDF	
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### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE:	TO BE	COMPL	FTFD	BY SI	IRVEY	OR
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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC3197M (Insd veh) GZ7707D (TP veh) 05/07/2018		Model:	NISSAN CABSTAR 3.0 (M)
Date of Accident:				
Global Sum Settlem	nent : [ ] Yes		[X] No	
Repair Estimate	ioni i i i i i i	: \$	37,417:30	
Final Repair Cost		: \$	9,500.00	
Loss of Use		:s	960.00	12.00 days at \$80.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	10,467.45	
Is Third Party World	kshop GIA Registere	d?	] YES [	X ] NO (Kindly indicate
A) For Non GIA R	egistered Workshop	):	Agreed Liability	100(%)
	(%)	as abala	Assessed Liabil	e: Yes/ No BOLA Scenario No:
Remarks	bility to be filled only fi	or chain (	comsions and for ca	ases where BOLA does not apply.
Payment Instruction	on: Payee's Breakdo	wn		
1) New Hock Tec	k Motor Pte Ltd		: \$	10,467.45
2)			: \$	
3)			: \$	
4)			: \$	
JOANNE I	LEE KHANG MIN		19 Sep 2018	
LKK Auto C	Consultants Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

### LKK Auto Consultants Pte Ltd (Co.Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Pava 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/LCR18012432/AWB3Q2

Date:

19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994815

Claimant Vehicle GZ7707D

Insured Vehicle No:

SLC3197M

No: Date of Loss:

05/07/2018

Nature of Claim:

TP

Claim No: 3006944712SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GZ7707D

Make & Model:

NISSAN CABSTAR, 3.0 (M) 12/06/2001 (Man. Year: 2001) Engine No:

QD32152716

Reg. Date: Colour:

Chassis No: Odometer:

JN1SF4F23Z0844152 563992 km

Engine Capacity:

3153 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185 R14C

Rear Tyre Size:

155 R12C

Front Left Side: Front Right Side: Yokohama 6 mm Yokohama 6 mm Rear Left Side: Rear Right Side:

Yokohama 6 mm Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,777.30	8,080.90	20,696.40	71.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,640.00	3,790.00	4,850.00	56.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,417.30	11,870.90	25,546.40	68.27
Approved Total (Overridden) (S\$)		9,500.00		
Nett Amount (S\$)	37,417.30	9,500.00	27,917.30	74.61
+ Loss of Use (12.0 x S\$8	+ Loss of Use (12.0 x S\$80.00/day) (S\$)			
+ Doc/S	earch Fee (S\$)	7.45		
Net	tt Liability (S\$)	10,467.45		

INSPECTION

Date of Assignment:

05/07/2018

Date Inspected:

05/07/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ) 1 Kaki Bukit Ave 6, Blk C #01-43

Autobay@Kaki Bukit

Singapore 417883

Estimated Period of Repair.

10.0 days

Adjuster Report Page 2 of 5

Adjuster: ADRIAN LING Manager: VIVIAN LAU PEI FENG

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

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAIL GATE	Dented	1,399.70 F	*1,399.70 FL
2	1		*REAR TAIL GATE NISSAN LOGO STICKER	Necessary	99.10 F	*99.10 FL
3	1		*REAR TAIL GATE LOWER NISSAN CABSTAR STICKER	Necessary	28.10 F	*28.10 FL
4	2		*REAR TAIL GATE TOP SIDE HANDLE	Not Necessary	370.20 F	*-FL
5	1		*REAR TAIL GATE LOWER SIDE LOCK	O/S Bent	96.40 F	*48.20 FL
6	2		*REAR TAIL GATE LOWER SIDE HINGES	Not Necessary	294.60 F	*-FL
7	1		*REAR TAIL GATE LOWER SIDE BRACKET	O/S Bent	251.00 F	*125.50 FL
8	1		*REAR TAIL GATE LOWER SIDE BRACKET STOPPER RUBBER	O/S Cut	48.40 F	*12.10FL
9	2		*REAR TAIL LAMP	Cracked	497.20 F	*497.20 FL
10	1		*REAR TAIL LAMP BRACKET	O/S Bent	222.40 F	*111.20 FL
11	1		*REAR NUMBER LAMP	Not Necessary	67.50 F	*-FL
12	1		*REAR NUMBER BRACKET	Bent	175.50 F	*175.50 FL
13	1		*REAR SPARE TYRE LOCK	Damaged	238.30 F	*238.30 FL
14	2		*REAR EXHAUST MOUNTING	Not Necessary	67.00 F	*-FL
15	1		*REAR TAILGATE ALUMINIUM COVER	Not Necessary	278.20 F	*-FL
16	10		*REAR TAILGATE & FLOOR PANEL ALUMINIUM RIVERT	Necessary	150.00 F	*50.00 FL
17	1		*REAR FLOOR PANEL ALUMINIUM COVER	Not Necessary	455.10 F	*-FL
18	1		*REAR TAILGATE LOWER MEMBER	Repair		*-FL
19	1		*REAR FLOOR PANEL	Repair	8,000.00 F	*-FL
20	1		*BRAKE BOOSTER PUMP	Not Necessary	346.10 F	*-FL
21	1		*BRAKE BOOSTER BRACKET	Not Necessary	135.50 F	*-FL
22	1		*FRONT WINDSCREEN RUBBER	Necessary	160.40 F	*160.40 FL
23	1		*FRONT RH WIPER NOZZLE	Cracked	28,80 F	*28.80 FL
24	1		*FRONT NISSAN PANEL (BLACK COLOR)	Cracked	544.10 F	*544.10 FL
25	1		*FRONT PANEL	Distorted	1,554.00 F	*1,554.00 FL
26	1		*FRONT GRILLE	Cracked	355.60 F	*355.60 FL
27	1		*FRONT GRILLE EMBLEM LOGO	Necessary	66.40 F	*66.40 FL
	2		*FRONT HEAD LAMP	Cracked	696.40 F	*696.40 FL
29	1		*FRONT SIDE LAMP	O/S Cracked	369.00 F	*184.50 FL
	1		*FRONT BUMPER	Deformed	706.90 F	*706.90 FL
31	2		*FRONT BUMPER BRACKET	Not Necessary	1,409.20 F	*-FL
32	1		*FRONT BUMPER CENTER MEMBER	Not Necessary	353.80 F	*-FL
33	1		*FRONT DASHBOARD	Not Necessary	994.70 F	*-FL
34	1		*FRONT RH DOOR PILLAR	Repair	1,135.50 F	*-FL
35	1		*FRONT RH DOOR INNER LOCK	Not Necessary	167.60 F	*-FL
36	1		*REAR TAIL GATE 70KM/H STICKER	Necessary	20.00 FS	*15.00 FS
37	1		*REAR TAIL GATE 13 PAX STICKER	Necessary	20.00 FS	*15.00 FS

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*REAR REVERSE SENSOR	Not Necessary	294.00 FS	*-FS
39	1		*REAR NUMBER PLATE	Bent	50.00 FS	*30.00 FS
40	1		*REAR STEP PANEL BRACKET	Bent	750.00 FS	*550.00 FS
41	1		*REAR CHASSIS CENTER MEMBER	Bent	680.00 FS	*280.00 FS
42	1		*REAR EXHAUST	Not Necessary	545.50 FS	*-FS
43	1		*REAR CENTER EXHAUST	Not Necessary	423.40 FS	*-FS
44	1		*BRAKE BOOSTER	Not Necessary	1,147.90 FS	*-FS
45	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 FS	*30.00 FS
46	1		*FRONT AIR CON COOLING COIL BLOWER ASSY	Cracked	787.10FS	*787.10 FS
47	1		*FRONT AIR CON COOLING COIL DISCHARGE PIPE	Not Necessary	166.10 FS	*-FS
48	1		*FRONT AIR CON COOLING COIL SUCTION PIPE	Not Necessary	125.20 FS	*-FS
49	1		*FRONT STEERING BOX	Not Necessary	1,536.60 FS	*-FS
F=Fra	nchise	part. S=5	SpcNett L=ListItemDisc.	1.7	-	
				Sub Total (S\$)	28,777.30	8,789.10
			- List Item Discount on L Items 0	.00/10.00% (S\$)	0.00	708.20
				Total Parts (S\$)	28,777.30	8,080.90

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT FRONT DASHBOARD	New	380.00	220.00
2	TO REMOVE & REFIT AIR CON BLOWER PIPE & TOP UP GAS	New	450.00	150.00
3	TO REMOVE & REFIT FRONT WINDSCREEN	New	100.00	100.00
4	GUM	New	50.00	50.00
5	TO REMOVE & REFIT REAR REVERSE SENSOR	New	100.00	0.00
6	TO REMOVE & REFIT REAR & CENTER EXHAUST	New	380.00	80.00
7	TO REMOVE &REFIT REAR BODY & REPAIR CHASSIS MEMBER	New	1,200.00	0.00
8	TO REMOVE & REFIT REAR ALUMINIUM BOX	New	450.00	0.00
9	TO REMOVE & REFIT BRAKE BOOSTER & STEERING BOX	New	380.00	200.00
10	TO CHECK WIRING	New	100.00	30.00
11	TUFF KOTE	New	150.00	0.00
12	TOWING FEES	New	100.00	60.00
13	PANEL BEATING	New	2,800.00	1,600.00
14	SPRAY PAINTING	New	2,000.00	1,300.00
	Gross Labour	r Cost (S\$)	8,640.00	3,790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >