

INS. CASE OWNER:

Selling CC 4, AG 180 12452, K. Waz

LKK
IDAC:

Kenneth

ASSIGNMENT

DOI:

10-7-18

Time:

9/7/18

Registered in Merimen:

9/7/18

Pre-assign / CCU / FTE

GIBB 5734E

08 2681358989



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

98157229

Make / Model:

Excess Sec II :SS

D.O.A.:

6/7/2018

Place of Accident:

AIRPORT RD OPEN SPACE CLR

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

STH 29B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Autoworx
Houss

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/7/18

STH 29B - X: GIBB 5734E - X

12/7/18

OUP. sent out 1st letter

10/9/18

Confirm accident details. inform TP claim.
letter sent out

11/07/19

- SEND ACCEPTANCE EMAIL TO TP.
- ALL DOCS IN ORDER.
- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

10/9/18
JULIA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA

Medical Bill:

PIR

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LHS

S\$ 2,200.00 (4 days) Reduction: 78 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Assessed / Assessed) BOLA S/N No. : N/A

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 2,200.00

OI VEH. KENNETH / HOUSE HERE

Loss of Rental (LOR) (W/LR)

S\$ 304.95 (3 days) x \$95.00

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

4320.00

Total:

S\$ 2,556.95

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,556.95

Name 1:

AUTOWORX HOUSE

Payee 2: (Strike if N/A)

S\$ -

Name 2:

-

Payee 3: (Strike if N/A)

S\$ -

Name 3:

-

ASS. REC. BY:

REF:

A61

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

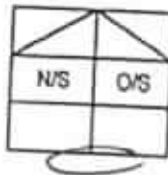
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

11/7 File pass to Customer

L9 \$2,250.00

CUM: \$8,077.99 (78%)

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees:

Others:

TOTAL

Report Format :

Lump Sum / I.B.I. (\$

Veh No:

STH 2AB

Yr Regn:

07.08

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

Truck / Trailer or

Make:

Toyota

c.c.

1697

Colour:

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

53387

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

NR0534Y930 500P78X

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModl: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

R:

185/60R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

Des. of Damages: ☒ Frt / ☒ Rear / ☐ O/S / ☐ N/S / ☐ UIC / ☐ Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

Lee Kum Hoo
c/o 46 Lenton Plain
Singapore 786548

Date: 9/7/2018

Not Not hatched
61 Lys 82250L 2250L
Phong After Paint
4 days

QUANTITY	PARTICULARS	AMOUNT (\$)
RE: TOYOTA VIOS / SJH 219 B		
1 pc	rear boot lid <i>492.90</i>	<i>Bu</i> 695.60 <i>—</i>
1 pc	rear boot lock	<i>178.40</i> <i>X</i>
1 pc	rear boot lock watch	<i>52.10</i> <i>X</i>
1 pc	rear boot weatherstrip	<i>263.10</i> <i>X</i>
1 pc	rear boot outer moulding	<i>243.20</i> <i>X</i>
2 pc	rear boot hinges @ 142.20	<i>284.40</i> <i>X</i>
1 pc	rear boot key cylinder	<i>256.00</i> <i>X</i>
2 pc	rear boot number plate lamp @ 178.10	<i>356.20</i> <i>X</i>
1 pc	rear boot emblem "VIOS"	<i>46.20</i> <i>—</i>
1 pc	rear boot emblem logo	<i>48.30</i> <i>—</i>
1 pc	rear bumper <i>398.40</i>	<i>Bu</i> 527.60 <i>—</i>
2 pc	rear bumper side retainer @ 46.30	<i>92.60</i> <i>X</i>
2 pc	rear bumper bracket @ 78.40	<i>156.80</i> <i>X</i>
1 pc	rear bumper dust cover	<i>164.30</i> <i>X</i>
16 pc	rear bumper clip @ 2.60	<i>41.60</i> <i>—</i>
2 pc	rear bumper reflector @ 215.00	<i>430.00</i> <i>X</i>
2 pc	rear tail lamp assy <i>348.90</i>	<i>697.80</i> <i>—</i>
2 pc	rear tail lamp housing panel @ 312.50	<i>625.00</i> <i>X</i>
1 pc	rear end panel	<i>526.25</i> <i>X</i>
1 pc	rear end panel top garnish	<i>247.30</i> <i>X</i>
1 pc	rear spare tyre panel	<i>764.60</i> <i>X</i>
1 pc	rear spare tyre top board	<i>315.20</i> <i>X</i>
1 pc	rear exhaust silencer	<i>956.70</i> <i>X</i>
sub total		8,310.65
less 25%		2,077.66
sub total		6,232.99

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 work(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

	Balance brought forward.		6,232.99	
1 pc	rear number plate	s.nett	<i>50</i> 35.00	X
1 set	reverse sensor	s.nett	<i>50</i> 220.00	X
1 set	rear bumper lower kit	s.nett	<i>Bum</i> 680.00	✓
	sub total		7,167.99	
	To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.		<i>500</i> 1,200.00	
	To check wiring system.		<i>200</i> 60.00	
	To install reverse sensor.		<i>500</i> 80.00	
	To spray painting on affected areas.		<i>700</i> 1,000.00	
	To apply rust proofing on affected areas.		<i>300</i> 150.00	
	To remove carpet, trimming and seats to enable repair.		<i>un</i> 120.00	X
	To bench pull chassis alignment and relign.		<i>un</i> 400.00	X
	To apply waterproof sealant on affected areas.		<i>un</i> 150.00	X
	Total		10,327.99	

AUTOWORX HOUSE

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

Not Not hatched
6/1 Sep 87
Phony After Rain
4 days

Lee Kum Hoo
c/o 46 Lenton Plain
Singapore 786548

Date: 9/7/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
RE: TOYOTA VIOS / SJH 219 B		
1 pc	rear boot lid	Bu 695.60 ✓
1 pc	rear boot lock	" 178.40 X
1 pc	rear boot lock watch	" 52.10 X
1 pc	rear boot weatherstrip	Bu 263.10 X
1 pc	rear boot outer moulding	" 243.20 X
2 pc	rear boot hinges @ 142.20	" 284.40 X
1 pc	rear boot key cylinder	" 256.00 X
2 pc	rear boot number plate lamp @ 178.10	" 356.20 X
1 pc	rear boot emblem "VIOS"	" 46.20 ✓
1 pc	rear boot emblem logo	" 48.30 ✓
1 pc	rear bumper	Bu 527.60 ✓
2 pc	rear bumper side retainer @ 46.30	" 92.60 X
2 pc	rear bumper bracket @ 78.40	" 156.80 ✓
1 pc	rear bumper dust cover	" 164.30 X
16 pc	rear bumper clip @ 2.60	" 41.60 ✓
2 pc	rear bumper reflector @ 215.00	" 430.00 X
2 pc	rear tail lamp assy @ 519.60	Bu 1,039.20 ✓
2 pc	rear tail lamp housing panel @ 312.50	" 625.00 X
1 pc	rear end panel	" 526.25 X
1 pc	rear end panel top garnish	" 247.30 X
1 pc	rear spare tyre panel	" 764.60 X
1 pc	rear spare tyre top board	Bu 315.20 ✓
1 pc	rear exhaust silencer	" 956.70 X
sub total		8,310.65
less 25%		2,077.66
sub total		6,232.99

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:

	Balance brought forward.		6,232.99	
1 pc	rear number plate	s.nett	<i>35</i> 35.00	X
1 set	reverse sensor	s.nett	220.00	7
1 set	rear bumper lower kit	s.nett	<i>Bum</i> 680.00	✓
		sub total	7,167.99	
	To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.		<i>500</i> 1,200.00	
	To check wiring system.		<i>200</i> 60.00	
	To install reverse sensor.		<i>500</i> 80.00	
	To spray painting on affected areas.		<i>700</i> 1,000.00	
	To apply rust proofing on affected areas.		<i>300</i> 150.00	
	To remove carpet, trimming and seats to enable repair.		<i>un</i> 120.00	X
	To bench pull chassis alignment and relign.		<i>un</i> 400.00	X
	To apply waterproof sealant on affected areas.		<i>un</i> 150.00	X
		Total	10,327.99	

AUTOWORX HOUSE

176 Sin Ming Drive, #02-01 Sin Ming Autocare Singapore 575721

Email: autoworxhouse@hotmail.com

•TEL: 6452 8211 •FAX: 6451 7420

Direct Settlement THIRD PARTY CLAIM

Your ref:

Our ref: SJH 219 B

AIG ASIA PACIFIC INSURANCE PTE LTD

Attn: Officer In Charge

(Motor Claim Department)

17/01/2019

Dear Sir,

RE : ACCIDENT INVOLVING SJH219B AND GBB5134E AT OLD AIRPORT ROAD HAWKER CARPARK ON 06/07/2018.

We have been authorized by LEE KUM HOO, the registered owner of vehicle number SJH219B, which was involved in the above accident and at the material time to make a 3rd party claims against vehicle number GBB5134E.

The accident was clearly caused by your insured's negligence. We, therefore seeking compensation from you for our client financial losses as itemized below: -

Repair cost	S\$	2,250.00
Rental Fee (3 days x \$95.00 + 7% GST)	S\$	304.95
Search Fee	S\$	2.00
Total	S\$	2,556.95

We have enclosed copies of relevant documents to support our claims.

Please settle this matter within 7 days.

Your prompt settlement of our claim would be much appreciated.

Do contact us at 64528211 for any clarification.

Thank you.

Yours faithfully,

Autoworx House





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18012452/Kwa3

11 September 2018

Teo Studio Photography Pte Ltd
33 Jalan Rama Rama
Singapore 329112

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 5134E AND SJH 219B ON 06/07/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

To: AUTOWORK HOUSE
SINGAPORE

Letter of Authorisation

RE: ACCIDENT INVOLVING SMH 219 B & GBB 5134 E
ALONG/AT OLD AIRPORT ROAD HUNGER CARPARK
ON 06/07/2018.

1. I/We, LEE KUM HOO (NRIC No. S8378432F),
owner/driver of motor vehicle no. SMH 219 B, & residing at
AUTOWORK HOUSE
respectively in consideration of your workshop repairing my/our vehicle, I/we hereby authorise you to claim on my/our behalf for the costs of repair and loss of use. I/We further confirm and authorise you to use my/our name/s to engage the said service of a solicitor to proceed with negotiation with the defaulting party's insurance company for payment of the same and in the event negotiation fails, to instruct the solicitor to issue Summons on my/our behalf and in my/our name/s to claim for the same. Irrespective whether the claim is successful or not, all legal costs incurred shall be borne by you, provided we rendered our assistance as per second paragraph stated herein below.
2. I/We understand that by signing this Letter of Authorisation, I/we has/have to render whatever reasonable assistance to you including signing all relevant Court's document and attendance in Court to give evidence to enable the claim to succeed. If I/we failed or neglected to do so despite request from you, you shall be entitled to claim from me/us the repair costs together with legal costs, other incidental costs and expenses pertaining the issuance of Summons in order to obtain payment from defaulting party.
3. You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my/our claim, you are authorised to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my/our claim, on my/our behalf. You also have my/our full authority to collect all compensation monies pertaining to the above-mentioned accident from insurance company or any other party, directly to your workshop M/s
AUTOWORK HOUSE.
4. In the event the claim is settled or judgment is obtained against the defaulting party, payment after deducing all costs and disbursements incurred should be drawn in your name or my/our name/s (at your discretion) and will be forwarded to you.
5. This letter of Authorisation is irrevocable.

Signature: [Signature]

Name: LEE KUM HOO

NRIC NO: S8378432F

Date this 06 day of JULY 20 18.

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

"We/I, AUTOWORK HOUSE ("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\$2,250.00 (Repair Cost), S\$304.95 (Loss of Rental/Use), S\$ 2.00 (Disbursement), for vehicle no. SJH 219B that was damaged pursuant to the accident which occurred on 06/07/2018 (date) along AIRPORT ROAD OPEN SPACE CAR PARK (location) involving vehicle no/s GBB 5134E. This is pursuant to the inspection conducted on 10/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LEE KUM HOO ("the third party claimant") of vehicle no. SJH 219B 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 SJH 219B (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 11 (day) of JULY (month) 2019 (year)


kec

Signed by appointed surveyor


[Signature]
Signed by "the workshop" (with chop)

AUTOWORX HOUSE

C/O. 176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 64528211 FAX: 64517423

Registration No. 5296929B


INVOICE

5341

AIG ASIA PACIFIC INSURANCE PTE LTD

17/1/2019

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE: <u>SJA 219 B - Toyota Vios - 1497 cc</u>	
	Lump sum repair for the above mentioned vehicle.	2,250.00
	Total	2,250.00





UNIQUE TOURIST SERVICE (PTE) LTD.

20, Sin Ming Lane, #08-51, Midview City, Singapore 573968

TEL: 6292 7656 EMAIL: unigtour@singnet.com.sg

COMPANY REG NO: 197401067R

GST REG NO: M2-0019671-6

CAR RENTAL AGREEMENT

RA No. 21473

VEHICLE NO.

SJH 4383P

MAKE/MODEL

HONDA JAZZ

NAME OF HIRER MR LEE KUM HOO

ADDRESS BLK 170A, PUNGOL FIELD # 14-709

SINGAPORE 821170

OFFICE TEL

RES TEL

HP 82287117

NAMED DRIVER MR LEE KUM HOO

OCCUPATION

NATIONALITY MALAYSIAN

PASSPORT / NRIC S8378432F

DATE OF BIRTH 17/10/83

DRIVING LIC NO. S8378432F

PLACE OF ISSUE S' POKE

DATE PASS/EXPIRY 9/7/13

ADDITIONAL NAMED DRIVER

ADDRESS

SINGAPORE

OFFICE TEL

RES TEL

HP

OCCUPATION

NATIONALITY

PASSPORT / NRIC

DATE OF BIRTH

DRIVING LIC NO

PLACE OF ISSUE

DATE PASS/EXPIRY

BY INITIATING MARK "X" HIRER AGREE TO PAY THE FOLLOWINGS

A. COLLISION DAMAGE WAIVER (CDW) AT \$ PER DAY / WEEK / MONTH "X"

B. SURCHARGE OF \$ FOR USE IN MALAYSIA FROM

TO "X"

* THE HIRER IS RESPONSIBLE FOR ANY DAMAGES UP TO THE EXTENT OF TOTAL LOSS OF CAR, LOSS OF INCOME AND COST OF RECOVERY OF VEHICLE IF THE CAR IS DRIVEN INTO MALAYSIA WITHOUT PRIOR CONSENT FROM THE COMPANY.

COMPULSORY EXCESS, DOLLAR

\$1200/-

NOTE:

HIRER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS.

YOUR ATTENTION IS DRAWN TO TERMS & CONDITIONS

PRINTED OVERLEAF.

FOR SINGAPORE DRIVE ONLY

DATE:

SIGNATURE OF HIRER

DATE:

SIGNATURE OF HIRER

REPLACEMENT VEHICLE NO:

1. ON TIME

2. ON TIME

3. ON TIME

SJH 2918
2198

DATE OUT 10/7/18 TIME OUT 1015

PETROL OUT E 1/4 1/2 3/4 (F)

DATE IN 12/7/18 TIME IN 1720 (F)

PETROL IN E 1/4 1/2 3/4 (F)

RENTAL RATES: \$

MONTHLY @ \$

WEEKLY @ \$

DAILY 3 @ 95/ 285.00

C.D.W. FEE

PETROL CONSUMPTION

DELIVERY CHARGE

COLLECTION CHARGE

SUB-TOTAL

GST @ 7% 19.95

RENTAL DEPOSIT

TOTAL: 304.95

DEPOSIT REFUND

PAYMENT BY: BILL CO / CREDIT CARD / CASH

ATTENDED BY: [Signature]
OF UNIQUE TOURIST SERVICE (PTE) LTD.

DECLARATION

I HEREBY DECLARE THAT NO MOTOR ACCIDENT HAD OCCURED DURING MY HIRE OF YOUR MOTOR VEHICLE AS STATED IN THE ABOVE MENTIONED SCHEDULE * OR TO ANY SUBSTITUTED VEHICLE AS STATED IN THE MEMORANDUM DATED.



友立旅遊服務私人有限公司
UNIQUE TOURIST SERVICE (PTE) LTD

1, Rochor Road, #02-574,
Rochor Centre Singapore 18000
Tel: 6292 7656 Fax: (65) 6293 9
E-mail: unique@singnet.com.sg
STB LIC TA/00076

Co. Reg No: 197401067R
GST Reg No: M2-0019671-6

TAX INVOICE

NO. **WP2017425**

Mr Lee Kum Hoo
Blk 170A Punggol Field
14-709
Singapore 821170

20, Sin Ming Lane,
#08-51, Midview City
Singapore 573068
Tel: 6292 7656
Singapore, 13.07.2018

20

DATE

PARTICULARS

@

\$

cts

Rental of one unit Honda Jazz 1.3 Auto
Registration no. SJU 4383 P self driven as from
10.07.2018 at 1015 hrs to 12.07.2018 at 1720 hrs.

3 days at \$95.00 per day

Add GST at 7%
Amount Due

\$	285.00
\$	285.00
\$	19.95
\$	<u>304.95</u>

(SIN DOLLARS: THREE HUNDRED FOUR AND NINETY FIVE CENTS ONLY)

Standard Rated Supplies:\$	285.00
Total Amount of GST:\$	19.95


AUTHORIZED SIGNATURE



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-103585
Date of Request: 06/07/2018

Your Ref No: Online Purchase

Supreme Auto Service Pte Ltd
176 Sin Ming Drive #02-01
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date 06/07/2018
Enquiry By DYLAN CHEW
TP Vehicle No. GBB5134E
Accident Date 06/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-103585

Date of Request: 06/07/2018

Your Ref No: Online Purchase

Supreme Auto Service Pte Ltd
176 Sin Ming Drive #02-01
Sin Ming Autocare
Singapore 575721

Dear Sir/Madam,

Enquiry Date: 06/07/2018
Enquiry By: DYLAN CHEW
TP Vehicle No: GBB5134E
Accident Date: 06/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
GBB5134E	AIG Asia Pacific Insurance Pte. Ltd.	21/05/2018-20/05/2019	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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...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	09 Jul 2018 Edit Reg		09 Jul 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TEO STUDIO PHOTOGRAPHY PTE LTD, Co. Reg. No.: 200800137R		
Main Claimant:	LEE KUM HOO, ID: S8378432F		
Vehicle Reg. No.:	SJH219B	Date of Loss:	06/07/2018 13:00 - :59 [119 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0826813589SG	Policy/Cover Note No.:	2100137784-09 (Comprehensive)
Vehicle Reg. No. (Insured):	GBB5134E	Policy No. (Claimant):	5100025974
		Excess:	
Repairer:	Autoworx House - Sin Ming (HQ) 176 SIN MING DRIVE #02-01, 575721 Sin Ming - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/07/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (10/07/2018): No OI GIA Report (GBB5134E VS SJH219B)



ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SJH219B (0826813589SG)
[GBB5134E]
TP
LEE KUM HOO
Jul 6 2018 1:30PM
[TEO STUDIO PHOTOGRAPHY PTE LTD]
Autoworx House - Sin Ming

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	19/07/18 16:12	Accident Statement <small>From: SC - Reg. No: GBB5134E, Claimant: TEO STUDIO PHOTOGRAPHY PTE LTD</small>		Load HTM
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	11/07/19 15:41	Odometer Reading		Load JPG
2	11/07/19 15:41	Chassis Number		Load JPG
3	11/07/19 15:42	General View		Load JPG
4	11/07/19 15:42	General View		Load JPG
5	11/07/19 15:42	General View		Load JPG
6	11/07/19 15:42	General View		Load JPG
7	11/07/19 15:42	General View		Load JPG
8	11/07/19 15:42	General View		Load JPG
9	11/07/19 15:42	General View		Load JPG
10	11/07/19 15:42	General View		Load JPG
11	11/07/19 15:42	General View		Load JPG
12	11/07/19 15:42	General View		Load JPG
13	11/07/19 15:42	General View		Load JPG
14	11/07/19 15:42	General View		Load JPG
15	11/07/19 15:42	General View		Load JPG
16	11/07/19 15:42	General View		Load JPG
17	11/07/19 15:42	General View		Load JPG
18	11/07/19 15:42	General View		Load JPG
19	11/07/19 15:42	General View		Load JPG
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	09/07/18 16:11	ACKNOWLEDGEMENT EMAIL TO AIG DD 09.07.2018		Load PDF
2	09/07/18 16:11	EMAIL FROM AIG DD 09.07.2018		Load PDF
3	09/07/18 16:11	NOTIFICATION FROM WORKSHOP +TP GIA REPORT (X CLEAR)		Load TIF
4	11/07/18 20:14	TP ESTIMATE - MARKED		Load PDF
5	11/07/18 20:14	TP GIA REPORT		Load PDF
6	12/07/18 08:36	Non reporting letter		Load PDF
7	18/07/19 14:00	WORKSHOP INVOICE		Load PDF
8	18/07/19 14:00	AUTHORISATION TO ACT FORM		Load PDF
9	18/07/19 14:00	Release Voucher		Load PDF
10	18/07/19 14:00	RENTAL RECEIPT		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
11	18/07/19 14:00	GIA SEARCH	 Load PDF	
12	18/07/19 14:00	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBB5134E (Insd veh)	Model:	TOYOTA VIOS 1.5 E (A)
	SJH219B (TP veh)		
Date of Accident:	06/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,327.99
Final Repair Cost	:	\$	2,250.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	304.95 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,556.95

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Autoworx House	:	\$ 2,556.95
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Jul
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18012452/KHA3Q2

Date: 18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100137784-09

Claimant Vehicle No: SJH219B Insured Vehicle No: GBB5134E

Date of Loss: 06/07/2018 Nature of Claim: TP Claim No: 0826813589SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJH219B	Engine No:	1NZX768906
Make & Model:	TOYOTA VIOS, 1.5 E (A)	Chassis No:	MR053HY9305069784
Reg. Date:	24/07/2008 (Man. Year: 2008)	Odometer:	53387 km
Colour:	Metallic Grey		
Engine Capacity:	1497 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	185/60 R15	Rear Tyre Size:	185/60 R15
Front Left Side:	Michelin 8 mm	Rear Left Side:	Michelin 8 mm
Front Right Side:	Michelin 8 mm	Rear Right Side:	Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,167.99	1,712.22	5,455.77	76.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,160.00	1,300.00	1,860.00	58.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	10,327.99	3,012.22	7,315.77	70.83
Approved Total (Overridden) (\$\$)		2,250.00		
Nett Amount (\$\$)	10,327.99	2,250.00	8,077.99	78.21
+ Car Rental (3.0 x S\$95.00/day + 7.00% GST) (\$\$)		304.95		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,556.95		

INSPECTION

Date of Assignment: 09/07/2018

Date Inspected: 10/07/2018 Inspected At: Autoworx House - Sin Ming (HQ)
176 SIN MING DRIVE #02-01
Singapore 575721

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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 BOOT LID	Buckled	695.60 FL	*492.90 FL
2	1		*REAR BOOT LOCK	Repair	178.40 FL	*- FL
3	1		*REAR BOOT LOCK WATCH	Repair	52.10 FL	*- FL
4	1		*REAR BOOT WEATHERSTRIP	Serviceable	263.10 FL	*- FL
5	1		*REAR BOOT OUTER MOULDING	Serviceable	243.20 FL	*- FL
6	2		*REAR BOOT HINGES	Repair	284.40 FL	*- FL
7	1		*REAR BOOT KEY CYLINDER	Serviceable	256.00 FL	*- FL
8	2		*REAR BOOT NUMBER PLATE LAMP	Serviceable	356.20 FL	*- FL
9	1		*REAR BOOT EMBLEM VIOS	Necessary	46.20 FL	*46.20 FL
10	1		*REAR BOOT EMBLEM LOGO	Necessary	48.30 FL	*48.30 FL
11	1		*REAR BUMPER	Buckled	527.60 FL	*398.40 FL
12	2		*REAR BUMPER SIDE RETAINER	Serviceable	92.60 FL	*- FL
13	2		*REAR BUMPER BRACKET	Repair	156.80 FL	*- FL
14	1		*REAR BUMPER DUST COVER	Serviceable	164.30 FL	*- FL
15	16		*REAR BUMPER CLIP	Necessary	41.60 FL	*41.60 FL
16	2		*REAR BUMPER REFLECTOR	Serviceable	430.00 FL	*- FL
17	2		*REAR TAIL LAMP ASSY	Cut	1,039.20 FL	*348.90 FL
18	2		*REAR TAIL LAMP HOUSING PANEL	Repair	625.00 FL	*- FL
19	1		*REAR END PANEL	Repair	526.25 FL	*- FL
20	1		*REAR END PANEL TOP GARNISH	Serviceable	247.30 FL	*- FL
21	1		*REAR SPARE TYRE PANEL	Repair	764.60 FL	*- FL
22	1		*REAR SPARE TYRE TOP BOARD	Serviceable	315.20 FL	*- FL
23	1		*REAR EXHAUST SILENCER	Repair	956.70 FL	*- FL
24	1		*REAR NUMBER PLATE	Serviceable	35.00 FS	*- FS
25	1		*SET REVERSE SENSOR	Serviceable	220.00 FS	*- FS
26	1		*SET REAR BUMPER LOWER KIT	Buckled/Dented	680.00 FS	*680.00 FS

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

Sub Total (\$\$)	9,245.65	2,056.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,077.66	344.08
Total Parts (\$\$)	7,167.99	1,712.22

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
<u>Labour Items</u>				
1	TO REMOVE AND REPLACE THE PARTS MENTIONED ABOVE,PANEL BEAT AND REALIGN THE NECESSARY AFFECTED AREAS	New	1,200.00	500.00
2	TO CHECK WIRING SYSTEM	New	60.00	20.00
3	TO INSTALL REVERSE SENSOR	New	80.00	50.00
4	TO SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	700.00
5	TO APPLY RUST PROOFING ON AFFECTED AREAS	New	150.00	30.00
6	TO REMOVE CARPET ,TRIMMING AND SEATS TO ENABLE REPAIR	New	120.00	0.00
7	TO BENCH PULL CHASSIS ALIGNMENT AND REALIGN	New	400.00	0.00
8	TO APPLY WATERPROOF SEALANT ON AFFECTED AREAS	New	150.00	0.00
Gross Labour Cost (S\$)			3,160.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >