

Form

INS. CARE OWNER

CC 4/AIG1801

3820, K#3

LJK
IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/3/18

Date / Time:

27/3/18

Registered in Merimen:

20/3/18

Pre-assign / CCL / FTE



Insured Vehicle No:

SLH 62506

Name of Insured:

Tim GIM SLOW

Insured Tel No:

HP: 91821008

Excess Sec II:SS

D.O.A

20/3/18

Is driver the owner?

YES / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No:

(V/L) YES / NO

Claim No:

8407MAY456

Policy No:

170084211

Make / Model:

UTROEN

Place of Accident:

PLE

OI GIA REPORT YES / NO TP GIA REPORT YES / NO

Insured Liability:

% Final? Yes / No

SLH 7534M



INSRS:
WSP:
Tel:
Liability:
RMKS:

Estel



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

6/6/18

TH

19/4/18

SLH 7534M - X

SLH 62506 - X

01. roadblock TP

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

26/4/18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI

Authorization 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: WSC

Repair Cost:

ppp \$52,556.05

3 days Reduction:

66 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by: WSC

Final Liability:

% (W) (Agreed / Assessed)

HOLA SEN No:

If NO or B 28, Ass. Lia:

Repair Cost:

W/LG \$52,734.91

3 days Reduction:

66 %

Email ☒ Call ☐

Loss of Rental (LOR):

\$5 -

3 days

Loss of Use (LOU):

\$5 228.84

(\$76.28 x 3 days)

Loss of Income (LOI):

\$5 -

3 days

LOR only ☐ LOU only ☒

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GLA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement

\$5 -

(e.g. Toss/Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: + \$50

Total:

\$52,911.36

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by: WSC

Payee 1:

\$5 228.84

Name 1:

ESTHER PERDOMINCE STE LTD

Payee 2 (Strike if N.A.):

\$5

Name 2:

Payee 3 (Strike if N.A.):

\$5

Name 3:

COPY SENT
27/8/18



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemparf.com.sg

Repair Estimates

SLS 7534 M

Not Notified
Permy B4 pain 1-B1

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:

Parts	(a) Cost / List Price Items	\$	5,918.12
	Plus/Less 25%	\$	1,479.53
	Total of Cost / List	\$	4,438.59
	(b) Nett Price Items		
	Less		
	Total of Nett Item		
	(c) Special Nett Items	\$	200.00
Total Parts Cost		\$	4,638.59
Labour		\$	2,990.00
Total		\$	7,628.59

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth
Company : LKK
Survey conducted on : 30/7/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 3-4 day(s)

(c) Resurvey : Required / ~~Not Required~~

(d) Excess : \$ _____

(e) Signature of surveyor : L Date: 30/7/18

pare Parts

Vehicle No. :	SLS 7534 M	Submit By :	Carmen Lim
Make & Model :	TOYOTA PRIUS	Year Manufacture :	2017
Chassis No. :	JTDKB3FU403571200	Engine No. :	

Cost / List

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Not</i>	1	\$200.00	S.N	✓
2	Rear bumper <i>Not</i>	1	\$497.50		✓
3	Rear bumper clip <i>Not</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Not</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>Not</i>	1	\$112.70		X
6	Rear bumper reinforcement <i>BT</i>	1	\$398.90		✓
7	Rear bumper lower garnish centre <i>Not</i>	1	\$582.60		✓
8	Rear bumper lower garnish LH <i>Not</i>	1	\$149.70		X
9	Rear bumper lower garnish RH <i>Not</i>	1	\$149.70		X
10	Rear bumper tow cover <i>Not</i>	1	\$31.70		X
11	Rear bumper under cover <i>Not</i>	1	\$355.20		X
12	Rear bumper under cover LH <i>Not</i>	1	\$187.60		X
13	Rear bumper under cover RH <i>Not</i>	1	\$187.60		X
14	Rear bumper under cover clip <i>Not</i>	4	\$14.00		X
15	Tail door emblem <i>Not</i>	1	\$61.70		✓
16	Wording "PRIUS" <i>Not</i>	1	\$51.90		✓
17	Wording "HYBRID" <i>Not</i>	1	\$55.47		✓
18	Tail door plate garnish <i>Not</i>	1	\$782.50		X
19	Tail end panel <i>Not</i>	1	\$596.60		X
20	Tail end panel garnish <i>Not</i>	1	\$151.60		X
21	Tail end panel garnish clip <i>Not</i>	10	\$35.00		X
22	Boot weatherstrip <i>Not</i>	1	\$353.10		X
23	Tail lamp LH - UPPER <i>Not</i>	1	\$498.75		X

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

pare Parts

Vehicle No. : **SLS 7534 M**
Make & Model : **TOYOTA PRIUS**
Chassis No : **JTDKB3FU403571200**

Submit By : **Carmen Lim**
Year Manufacture : **2017**
Engine No. :

Cost / List

No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
24	Tail lamp LH - LOWER <i>ML</i>	1	\$511.60		<i>X</i>
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
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36					
37					
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43					
44					
45					
46					

ote: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 669536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLS 7534 M** Submit By : **Carmen Lim**
Make & Model : **TOYOTA PRIUS** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL SPARE TYRE WELL PANEL)	\$1,200.00	400
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (REAR BUMPER, TAILDOOR, END PANEL SPARE TYRE WELL PANEL)	\$1,200.00	600
3	To check wiring	\$50.00	20
4	To remove & refit reverse sensor	\$120.00	50
5	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load.	\$150.00	XW
6	To tuff coat. <i>nn</i>	\$150.00	X
7	To conduct water leakage tests to ensure proper air and sealing	\$120.00	200

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

- PD New Assignment - SLU6250C (OI) VS SLS7534M (TP) DOA 26/07/2018

From: Mitthosingh, Aashweenjeetkaur

To: admin-a@kkauto.com; assignments@kkauto.com

Cc: Tan, Lily (AIG), Fong, Andy-SY, Kaur, Baljit, Chn, Lee-Ying, Abu Kassim, Noor Marissa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Supramaniam, Darsheena, Azlan, Syazairidna, Chen, Yoke Sif

Sent: 27/7/2018 4:47:19 PM

Attachments: 20180727162443520.pdf

Hi,

Claim number : 84072219545G

Case owner : JACLYN MANIAM KESAVAI

Thanks and regards,

Aashweenjeet Kaur (Aashween)

AIG

Express Claims Adjuster II

SG Claims Operations | AIG Shared Services

4-55pm @ 27/07/2018
person @ Carmen
vehicle not in

From: Carmen Lim [mailto:carmen@esteemperf.com.sg]

Sent: Friday, July 27, 2018 4:29 PM

To: AIG SGP, Claims-Survey

Cc: serence ctc

Subject: REQUEST FOR PRJ SURVEY SLS7534M

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLS 7534 M

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385 SIN MING DRIVE (INSIDE VICOM) S ' 575718

Tel : 8799 0066

Fax : 6451 0394

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday, The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

Thank you.

Friendly Regards / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6454 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259 (Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7820 Website: www.esteemperf.com.sg

Your Ref : SLU 6250 C
Our Ref : SLS 7534 M

Date : 10-09-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING SLS 7534 M & SLU 6250 C
ACCIDENT DATE 26-07-2018
ACCIDENT ALONG CTE/CITY (NEAR ANG MO KIO AVE 5)

We are the workshop for the owner of motor vehicle no : SLS 7534 M which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SLU 6250 C we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,734.97
2	Loss of use <u>3</u> days @ \$ <u>80.95</u> / day	S \$	242.85
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		S \$	2,985.27

We enclosed herewith the following documents to support the claims:-

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- Insurance certificate, etc.....

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible. Thank you.

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg



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/AIG18013820/Kpb3

12 APRIL 2019

TAN GIM SIONG
BLK 162B PUNGGOL CENTRAL
#19-67
SINGAPORE 822162

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 6250C & SLS 7534M ALONG/AT PIE BETWEEN AVE 5
& AVE 3 ON 26/07/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **SLS 7534M** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING SLS 7534M & SLV 6250C
Along CTE /city (near Ang mo Kio Ave S) On 26/07/2012 @ 08:30

I, Grab Rentals Pte Ltd Nric No, 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLS 7534M do hereby appoint M/S
ESTHEM PERFORMANCE PTE LTD as my authorized representation and
/ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTHEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTHEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTHEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.

Signature of Owner



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

"We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,734.97 (Repair Cost), S\$228.84 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLS 7534M that was damaged pursuant to the accident which occurred on 26/07/2018 (date) along CTE/CITY (NEAR ANG MO KIO AVE 5) (location) involving vehicle no/s SLU 6250C.

This is pursuant to the inspection conducted on 30/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLS 7534M 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 SLS 7534M (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 20 (day) of Aug (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569530.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg
GST Registration No: 20-0005485-N CO Registration: 200005485N

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

ATTN: Motor Claim Department

Your Ref No: SLU6250C
Claim Type: Third Party
Accident Date: 26/07/2018
TP Veh Reg No: SLU6250C

Claim No: CER1301014
Final No: CIV1301290
Date: 31 Aug 2018
Policy No: A29069766MKF
Veh Reg No: SLS7534M
Make/Model: TOYOTA PRIUS
HYBRID 1.8S
Chassis No: JTDKB3FU403571200
Engine No:
Reg. Date:

Tax Invoice to Vehicle No :SLS7534M

Description	Quantity	List Price	Amount
		SS	SS
Others			
1 COST OF REPAIR	1 PCS	2,556.05	
		2,556.05	2,556.05
Total			SS 2,556.05
Add GST @ 7%			178.92
Total Amount Payable			SS 2,734.97

TOTAL: SINGAPORE DOLLAR TWO THOUSAND SEVEN HUNDRED THIRTY FOUR AND CENTS NINETY SEVEN ONLY

The above vehicle was surveyed by KENNETH on 30/07/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	07/03/2018	Vehicle Rental Agreement No.	9020
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	Sir Peng Teo	<input checked="" type="checkbox"/> Name	Ling Yan (Zhang Lingyan) Teo
<input checked="" type="checkbox"/> Address	Blk 190 Bishan Street 13 #06-431	<input checked="" type="checkbox"/> Address	Apt Blk 190 Bishan Street 13, #06-431
<input checked="" type="checkbox"/> Date of Birth	12/29/1963	<input checked="" type="checkbox"/> Date of Birth	11/11/1990
<input checked="" type="checkbox"/> NRIC/Passport No.	S1602915G	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	S1602915G	<input checked="" type="checkbox"/> Driving License No.	S9042704J
<input checked="" type="checkbox"/> Telephone No.	6597662333	<input checked="" type="checkbox"/> Telephone No.	6590493287
<input checked="" type="checkbox"/> Mobile No.	6597662333	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No	SL57534M	<input checked="" type="checkbox"/> Name	Mario Lee Yu Xiang Ian
<input checked="" type="checkbox"/> Make/Model	TOYOTA Prius	<input checked="" type="checkbox"/> Address	Blk 2 Hougang Avenue 3 #02-292
Rental Period		<input checked="" type="checkbox"/> Date of Birth	08/23/1978
<input checked="" type="checkbox"/> Minimum Rental Period	186	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date/ Time Checked Out	07/03/2018	<input checked="" type="checkbox"/> Driving License No.	S78261698
<input checked="" type="checkbox"/> No. of Days	176	<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date/Time of Return	01/05/2019	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date/Time of Return	12/26/2018		
Rental Charges* & Deposit			
<input checked="" type="checkbox"/> () RR Rental Charges/Day	Per day @ S\$85.00 Per week @ S\$595.00	Deposit Received	S \$1,500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$72.00 Per week @ S\$504.00	Total Amount Received*	S \$12,964.56
<input checked="" type="checkbox"/> (X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Rental Period	186 days / 25 weeks	Total Rental Charges	S \$13,157.45

Insurance Matters (Accident/Theft)				
Liability Assessment / Nature of Incident	Non-Refundable Excess Payable by Renter*			Rental Charge / Replacement Vehicle
	Section 1 (Own Damage)*	Section 2 (3 rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	
3 rd Party Fault	S\$2,140.00	S\$2,140.00	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Own Fault (inclusive of accidents in Malaysia)	S\$2,140.00	S\$2,140.00	S\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided
Act of God	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Stolen Vehicle	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No waiver of Rental Charges & no replacement vehicle provided
Unreported or late reporting of accidents	Renter is liable for 3 rd parties & own vehicle repair costs associated with the accident			No waiver of Rental Charges & no replacement vehicle provided

* excess payable is accumulative & inclusive of GST

Payment Method			
<input checked="" type="checkbox"/> Driver Wallet		<input type="checkbox"/> Cash	SS
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, including my vehicle location information (through various channels and methods such as through the use of telematics technology), for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sq/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) to help maintain the safety, security and integrity of the products and services of the Grab group;
- (c) to improve and enhance the products and services of the Grab group;
- (d) to administer the driver-partner relationship between the Grab group and myself;
- (e) for internal tracking, analysis and administrative purposes;
- (f) to communicate with me; &
- (g) for the Lessor to comply with its obligations under law.

☒ X

Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Where the Renter & all authorised drivers (each of which hold a valid PDVL or TDVL) are 26 years of age or older, the Renter shall enjoy the following Discount:

Renter shall only be liable to pay S\$535.00 in insurance excess (for each section) instead of the excess amount indicated in the Insurance Matters table above (Sections 1 & 2 ONLY) PROVIDED THAT the Renter fulfills all of the following:

- fulfilment of Minimum Rental Period
 - timely payment of all Rental Charges at all times
 - timely reporting of all accidents, thefts & other incidents in accordance with the Agreement
 - there are no accidents, thefts or other incidents occurring within the first week of rental
 - the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities
- ("Qualifying Incident").

The Lessor may at its sole discretion allow or disallow an incident to count as a Qualifying Incident.

The above Discount may be cancelled at any time at the Lessor's sole discretion. In the case of cancellation, the CDW Charges rate shall no longer apply & instead the ER Promotion Rental Charges rate (only) shall apply (subject to the relevant terms & conditions being continually fulfilled in order for the ER Promotion Rental Charges rate to apply), & the Lessor shall hold to the credit of the Renter the amount comprised in the CDW Charges (where paid) ("Credit Amount"). The Credit Amount may be applied by the Lessor to satisfy any & all costs & payments due to the Lessor under the Agreement.

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:

[insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jul 2018 / 17:14:49

Receipt Date/Time : 26 Jul 2018 / 17:14:49

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180726-001702

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 - SLU6250C				
As at 26 Jul 2018/08:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLU6250C Enquiry Fee 20180726171418028827	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				
	20180726171421910	Direct Debit: aNETS Debit (Internet Banking)		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)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Jul 2018 Edit Reg		27 Jul 2018 00:00 Edit Adj Rpt	\$2,556.05 Edit Estimates	\$2,556.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN GIM SIONG , ID: S68436721								
Main Claimant:	GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLS7534M	Date of Loss:	26/07/2018 08:00 - :59 [9 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8407221954SG	Policy/Cover Note No.:	1700084311 (Comprehensive) Coverage: 08/12/2017 - 07/12/2019						
Vehicle Reg. No. (Insured):	SLU6250C	Policy No. (Claimant):	201617200G						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - 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:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 08/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SLS7534M (8407221954SG)
[SLU6250C]
TP
GRAB RENTALS PTE LTD
Jul 26 2018 8:00AM
[TAN GIM SIONG]
Esteem Performance Pte Ltd

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	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	31/07/18 13:28	Accident Statement <small>From: OD - Reg. No: SLU6250C, Claimant: TAN GIM SIONG</small>													Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
2	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
3	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
4	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
5	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
6	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
7	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
8	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
9	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
10	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
11	10/04/19 10:33	Odometer Reading													Load JPG	<input checked="" type="checkbox"/>				
12	10/04/19 10:33	General View													Load JPG	<input checked="" type="checkbox"/>				
13	10/04/19 10:33	Chassis Number													Load JPG	<input checked="" type="checkbox"/>				
14	05/05/19 12:25	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
15	05/05/19 12:25	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
16	05/05/19 12:25	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
17	05/05/19 12:25	Reinspection Photo													Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	30/07/18 15:44	EMAIL FROM AIG DD 27072018													Load PDF					
2	30/07/18 15:44	TP EST & GIA REPORT													Load PDF					
3	31/07/18 19:18	TP ESTIMATE- MARKED													Load PDF					
4	29/08/19 08:45	WORKSHOP INVOICE													Load PDF					
5	29/08/19 08:45	AUTHORISATION TO ACT FORM													Load PDF					
6	29/08/19 08:45	Release Voucher													Load PDF					
7	29/08/19 08:45	RENTAL RECEIPT													Load PDF					
8	29/08/19 08:45	LTA SEARCH													Load PDF					
9	29/08/19 08:45	LOD													Load PDF					
10	29/08/19 08:45	LETTER TO OI													Load PDF					

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SLU6250C (Insd veh)	Model:	TOYOTA PRIUS 1.5 (A)
	SLS7534M (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	8,162.59	
Final Repair Cost	:	\$	2,734.97	
Loss of Use	:	\$	228.84	3.00 days at \$76.28 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,971.26	

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)	Esteem Performance Pte Ltd	:	\$ 2,971.26
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

29 Aug
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/AIG18013820/KEB3Q2

Date: 29/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700084311
 Claimant Vehicle No: SLS7534M Insured Vehicle No: SLU6250C
 Date of Loss: 26/07/2018 Nature of Claim: TP Claim No: 8407221954SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLS7534M**
 Make & Model: TOYOTA PRIUS, 1.5 (A) Engine No: 2ZRS089911
 Reg. Date: 03/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403571200
 Colour: Metallic Silver Odometer: 75180 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Davanti 9 mm Rear Left Side: Davanti 9 mm
 Front Right Side: Davanti 9 mm Rear Right Side: Davanti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,638.59	1,466.05	3,172.54	68.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,990.00	1,090.00	1,900.00	63.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,628.59	2,556.05	5,072.54	66.49
+ GST 7.00/7.00% (S\$)	534.00	178.92	355.08	66.49
Nett Amount (S\$)	8,162.59	2,734.97	5,427.62	66.49
+ Loss of Use (3.0 x S\$76.28/day) (S\$)		228.84		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,971.26		

INSPECTION

Date of Assignment: 27/07/2018
 Date Inspected: 30/07/2018 Inspected At: Esteem Performance Pte Ltd (HQ)
 Blk 5033 Ang Mo Kio Ind Park 2, #01-259
 Singapore 569536
 Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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		*REVERSE SENSOR	Dented	200.00 FS	*200.00 FS
2	1		*REAR BUMPER	Buckled	497.50 FL	*497.50 FL
3	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
4	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	398.90 FL	*398.90 FL
7	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented	582.60 FL	*582.60 FL
8	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
9	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
10	1		*REAR BUMPER TOW COVER	Serviceable	31.70 FL	*- FL
11	1		*REAR BUMPER UNDER COVER	Serviceable	355.20 FL	*- FL
12	1		*REAR BUMPER UNDER COVER LH	Serviceable	187.60 FL	*- FL
13	1		*REAR BUMPER UNDER COVER RH	Serviceable	187.60 FL	*- FL
14	4		*REAR BUMPER UNDER COVER CLIP	Serviceable	14.00 FL	*- FL
15	1		*TAIL DOOR EMBLEM	Necessary	61.70 FL	*61.70 FL
16	1		*WORDING PRIUS	Necessary	51.90 FL	*51.90 FL
17	1		*WORDING HYBRID	Necessary	55.47 FL	*55.47 FL
18	1		*TAIL DOOR PLATE GARNISH	Serviceable	782.50 FL	*- FL
19	1		*TAIL END PANEL	Repair	596.60 FL	*- FL
20	1		*TAIL END PANEL GARNISH	Serviceable	151.60 FL	*- FL
21	10		*TAIL END PANEL GARNISH CLIP	Not Necessary	35.00 FL	*- FL
22	1		*BOOT WEATHERSTRIP	Serviceable	353.10 FL	*- FL
23	1		*TAIL LAMP LH -UPPER	Serviceable	498.75 FL	*- FL
24	1		*TAIL LAMP LH -LOWER	Not Necessary	511.60 FL	*- FL

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

Sub Total (\$\$)	6,118.12	1,888.07
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,479.53	422.02
Total Parts (\$\$)	4,638.59	1,466.05

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 RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER, TAILDOOR, END PANEL SPARE TYRE WELL PANEL)	New	1,200.00	400.00
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER, TAILDOOR, END PANEL SPARE TYRE WELL PANEL)	New	1,200.00	600.00
3	TO CHECK WIRING	New	50.00	20.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
5	TO REMOVE & REFIT SPARE TYRE, SPARE TYRE BOARD, CARPET TRIM TO ASSIST WORK LOAD	New	150.00	0.00
6	TO TUFF COAT	New	150.00	0.00
7	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	20.00
Gross Labour Cost (S\$)			2,990.00	1,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >