d Venne	cc4, MG 180 14240	CDa3 Of Like
W LAST CASE OWED		71 71 4
Surveyor	SU DOI: ASSIGNMENT VOICE	Date Time:
ACTION TO COMP		Registered in Merimen: 6 6 20 8
Pre-assign / CC	U/FTE	
Insured Vehicle?	No. SLR 1434M Claim No.	T)
Name of Insured	A L LL -T	17000 3 1576
Insured Tel No.		M. J. Donie
Excess Sec II :S	HP: Make / Moo	A 6 7 B A 7
Is driver the own	/1	cident:N next program
5.33.34 mm - 1.33.35	Add has less to	0
If NO, Driver No Driver Te	OT GIA KE	PORT: YES / NO ; TP GIA REPORT: YES / NO bility : % Final ? Yes / No
SBP 957	67	
INSRS:	INSRS: INSRS:	INSRS:
WSP.	WSP: WSP:	WSP:
Liability:	Tel: Liability: Liability: Liability:	Tel: Limbility:
RMKS:	RMKS: RMKS:	RMKS:
Date/Time		
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clk4	Z T T T T T T T T T T T T T T T T T T T	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
(4.7		Non-Reporting lir (Final):
		Notification ltr (if non-pickup): Call OI: PLIA 23 PIG
23/8/803.740	MI Calud Old, Ms Ada. Shers unable to	After call ltr to Ol:
11	Confirm achier - Inform TP claim.	Documentation Check List: Handler Typist
	Ranged to settle a aware MCDyssue	Notification ltr (if non-pickup)  After call itr to Ol:
	of nont to know Anal amount.	Authorisation To Act
Malle -	Free pass to connect	Release Voucher:
12/2/14	Mechas ic ourse	Final Repair Bill: Car Rental Invoice
21/1/1907/	your called OI, Not provide	Towing Invoice
22/1/12		LTA/GIA:
24/1/02 -	- ( Woom a forman . or sent	
12/2/19	Glo Parito pui um ha	PIR:  Mandate/Reject Instruction:
-11/11	(10)	LOD LOD
		Payment Breakdown Form:
PRELIMINARY ADVICT	E Date/Time: Sent By:	Post-Repair Photos:
FINALIZATION	Date/Time Confirm with: JMNE	Others:
Repair Cost:	S\$ ( days) Reduction %	Email Call
FINAL SETTLEMENT	Date Time 8 3 19 Confirm with June	Email Call
Final Liability: Repair Cost: W MS1	(Agreed / Accessed) BOLA S/N No.: 9(d).	If No or B 28, Ass. Lia :
Loss of Rental (LOR) W G		2 00000
Loss of Use (LOU):	S5 (5 x days)	n hhalett
Loss of Income (LOI): LOR only LOU onl	SS	13/6/1
GIA/LTA Search	SS - [Tick only one]	
Medical:	85	1) Claim status. Namal/Reject/Private Settle
Disbursement:	SS (c.g. Tow/ Independent )	2) Report Format:
Legal Cost Total:	SS 3952.65 Global Sum SS:	3) Survey fee: \$\begin{align*} 200
FINAL PAYMENT		Email
Payee 1	Date/Time: Confirm with:  SS 3953.65 Name 1: Cheve Hullwoler PU SS Name 2:	L LIGHT
Payee 2. (Strike if N.A.)		
Payee 3: (Strike if N.A.)	S\$ Name 3:	

enneth	
E Miles II	ASSIGNMENT
From: Date:	Veh No: \$\int BP 93767 Yr Regn: 06, 0
Estimated Cost:	Type: M Carl M Cycle / Pyr All Yr Regn:
OD TP WS / TP RES / OD RES / EVA / INV / MV	Type: M.Car/M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover / Truck / Trailer or
To Inspect Vehicle No:	400 - 141
at Workshop m/s	Make: Ars Land co 1.6.9
of Chen the	Colour M. Gold AC: Insured / Std / NI / NA
Insured:	Sp.Reading 15 6015 T/Radio: Insured / Std / N1 / NA
Policy No.	Eng/No:
Claims No.	CNO: JN1BAA C11.7 500000
Street feature 4	Out. Opop / Fair / Poor / Burnt
(Client's Record)	Steering: Inoctor / Jammed / Leaked / Burnt or
Make of Vsh:	Brake: Indider / Jammed / Leaked / Burnt or
TOTAL SEE FORE	Modi: NII / S/Rim / STD-A/Rim or
	Tyre Size: 6123 Long 185/65R15
(Policy Condition)	R:
Pemark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	
Bal. or Market Value:	Eroni Carrinerral
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 9 mm R/Bal. 2
GIA / PR Seen: Consistent? : Yes or No	L/Bal 9 mm L/Bal 7
Est Repairs: 045 days Res.: Yes or No	D.O.A. 28/18 D.O.I. 3/8/110
Lum Sum: 26 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	
Vehicle: IN / OUT	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
18 File pars to Corhenne, en	not real
Usy & 3100 Carmed	( Me)
124 631001 Carlines	Tune (5+1X 85+G+1)
	led - 4201 23 / 42 %
to/Time, File Pass to?	
Prell. Report	Days Of Repair:
to/Time, File Raturn to?	Resurvey No. of Trip: Survey Fee:
the same and tradition 201.	Transportation.
Add Fee:	: Site Insp (\$ ) _ s - RS _ SI
	Intendeur /t
Annual Annual Control	I Poster
port Format : mp Sum / I.B.I: (S	Tech Invs (5 ) Paris

## Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL 67556142 (YIS) FAX 67557719 (YIS) Email chmotor@singnet.com sg GST:201001158E RCB NO:201001158E

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

ES1890914/AMK Estimate No: 78 SHENTON WAY 03 Aug 2018 Date: #07-16 AIG BUILDING GA006110/1 Policy No: SINGAPORE 079120 SBP9376Z Veh Reg No:

FAX: 64153727 64193000 TEL: NISSAN LATIO 1.5L A Make/Model:

ATTN: Motor Claim Department JN1BAAC11Z0000838 Chassis No: TP/AIG/AMK

WS Ref: 11 Lm & 31001 Resurry After Paint HR15351332 Engine No: Third Party Claim Type: 07/06/2006 Reg. Date:

02/08/2018 Accident Date: SLR1434M TP Veh Reg No:

Estimate Repair Cost to Vehicle No :SBP9376Z

	Description		ı	/Price	Quantity	Lis	t Price	Amount
_	Description						<u>SS</u>	<u>5\$</u>
	Net Price			50000		CM	456.80	_
	FRONT BUMPER			456.80	1 PC	cm		_
2	FRONT BUMPER SPONGE			215.30	1 PC	K	215.30 405.70	v
,	FRONT BUMPER REINFORCEMENT			405.70	1 PC	in		_
1	FRT BUMPER LOGO			50.70	1 PC	Polices	50.70 314.80	
5	FRONT BUMPER GRILLE			157.40		Pil	314.80	4 (477)
6	FRONT BUMPER SIDE RETAINER		Als	23,00	2 PC	M		
7	FRONT BUMPER CLIP			5.00	10 PC	al	50.00	
8	FRONT BUMPER TOW HOOK COVER			21.20	1 PC	R	21.20	_
9	BONNET			893.90	1 PC	0.7	893.90 56.50	
0	BONNET INNER LOCK			56.50	1 PC	Ne		
1	BONNET INSULATOR CLIP	112082		5.00	6 PC	20000	50.00	4 (4)
2	HEADLAMP Olism	MIS	min		2 PC	R	308.50	*
3	FRONT TOP PANEL			308.50	1 PC	cm	244.30	
4	FRONT TOP PANEL INNER TOP GARNISH			244.30	1 PC	ne	40.00	_
5	FRONT TOP PANEL INNER TOP GARNISH CLIP			5.00	8 PC			
					Less 10%	-	3,729.70 372.97	3,356.7
	•				Less 1076		314.91	2000
	Special Net			9194944		En	279.50	1
6	FRONT BUMPER LH FOG LAMP			279.50	1 PC	00		<u>*</u>
7	FRONT BUMPER LOWER RUBBER			250.00		Out	250.00 35.00	1
8	FRONT NUMBER PLATE		ė	35.00	1 PC		564.50	564.5
	Labour							_
9	REMOVE & REFIX FRT BUMPER, GRILLES, HEADLAMPS, BONNET &	DEDA	D CDT	600.00	1LA		600.00	Sool
	ATTACHMENTS, FRT TOP PANEL; KNOCKING & FENDERS & REALIGN THE SAME		IK FK1	****			750.00	6801
20	PUTTY & RESPRAY FRT BUMPER,BONNET,FRT PANEL,FRT FENDERS & ALL AFFECTED AREA:	S		750.00				
21	RUSTPROOFING			30.00	11.A		30.00	

## Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL 67556142 (YIS) FAX 67557719 (YIS) Email chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000

ATTN: Motor Claim Department

WS Ref: Claim Type: TP/AIG/AMK Third Party

Accident Date:

SLR1434M

TP Veh Reg No:

FAX: 64153727

02/08/2018

Estimate No:

ES1890914/AMK

Date:

03 Aug 2018

Policy No:

GA006110/1

Veh Reg No:

SBP9376Z

Make/Model: Chassis No:

NISSAN LATIO 1.5L A JN1BAAC11Z0000838

Engine No:

HR15351332

Reg. Date:

07/06/2006

Estimate Repair Cost to Vehicle No :SBP9376Z

U/Price	Quantity	List Price	Amount
		SS	SS
		Total	S\$ 5.301.23
	Add GS	r @ 7%	371.09
	Total Amount	Payable	S\$ 5,672.32
	U/Price	Add GS	SS

VEHICLE LYING AT: NO.10 ANG MO KIO INDUSTRIAL PARK 2A #01-04 AMK AUTOPOINT SINGAPORE 568047 TEL: 64812001

For Cheng Hoe Motor Pte Ltd

DORLYN LI

AUTHORISED SIGNATURE

LKK Auto Consultants hence notify the Repairer of the following: To resurvey before after spray painting To display damaged part(a) during resurvey \* Parts prices are subject to confemation . Then barry survey is on a "Webout Projudice" best- No wegal modification(s) is allowed . Supplementary term(s) must be reduced and is subject to final approval from Insurance Compar Acknowledged by Repairel Signature:

JNIBABCIIZ

OITAL IN

SBP93762

0000 838

PARTS	COST	LIST
IPC FRI BUMPER		
166 - N 2609CE		
IPC - ~ & Reinforcement?		
IPC - W LOGO -		
2PUS - W- GRILLES -		
1PC - w FOG LAMP ?		
1Pc - u lur rubber -		
apa - ~ gide retainers of		
8 UPUS Clins		
1PC - h - tow cover -		
IPC Bonnet		
ipe - v innertode		
spes - u insulator clips -		
spess Headlamps Ms. It		
De Porton Paral ?		
in the beauti		
3ps - mentop garnish -		
of clips		
CHENG HOE MOTOR PTE LTD		
#01-04 ASSE AUTOPOINT		
SINIGADODE 505047 TEL: 6481 2001 FAX: 8482 1296		
EMAIL: chmemk@singnet.com.sg		

# 58893762

SN: 19c tot to plate  Re R for bumper, grilles, head lamps, bonnet  L attachments, be top panel, ker to finders  e really the same  Publy e respony for bumper, bonner, by top  panel, by to tenders e all affected areas.  Pustproxing	35 2 600/250 600/250
Putry e respony fre bumper, bonnet, by top paral, fre tenders e all attreted areas.	CH-
Putry e respony fre bumper, bonnet, by top paral, fre tenders e all attreted areas.	750 7
Rustproofing	
	30 z -

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID: Vehicle Details	6737W
Vehicle No.:	SBP9376Z
Vehicle to be Exported:	No
Intended De-registration Date:	03 Aug 2018
Vehicle Make:	NISSAN
Vehicle Model:	LATIO 1.5LT
Primary Colour:	Silver
Manufacturing Year:	2006
Engine No.:	HR15351332
Chassis No.:	JN1BAAC11Z0000838
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$16,724,00
Original Registration Date:	07 Jun 2006
First Registration Date:	07 Jun 2006
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$18,397.00
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	¥
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	31 May 2021
COE Category:	E - Open Category
COE Period(Years):	5
PQP Paid:	\$22,789.00
COE Rebate Amount:	\$12,877.00
Total Rebate Amount: Message	\$12,877.00
	cannot be further renewed. The vehicle must be de-registered

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 03 Aug 2018

OK

## Used Nissan Latio Car for Sale in Singapore, Asia Carz Cred... Page 1 of 2



#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 27 August 2018 7:55 AM

To:

Cheng Hoe Motor Pte Ltd (Yishun-June) (chmotor@singnet.com.sg)

Subject:

Your Ref: SBP 9376Z \*Our Ref: CC4/AIG18014240/Kpa3 [ACCIDENT INVOLVING SLR

1434M(AIG) AND SBP 9376Z ON 02/08/2018]

Your Ref: SBP 9376Z

Without Prejudice

Our Ref: CC4/AIG18014240/Kpa3

Dear Sirs.

#### ACCIDENT INVOLVING SLR 1434M(AIG) AND SBP 9376Z ON 02/08/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd.

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax; 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## PAYMENT ADVICE

Your Ref : AIG Vehicle no.	:	SLR1434M	
Claimant Vehicle No.	:	SBP9376Z	
Date of Accident	:	02/08/2018	
Traffic Accident involving vehicle/s No.	:	YISHUN RING ROAD	

## **BREAKDOWN OF PAYMENT/S**

S/No.	Items	Amo	unt	Remark
1	Repair cost	\$	3,317.00	
2	Loss of Rental	\$	682.13	\$90.95 X 7.5 days
3	LTA Search	\$		
	TOTAL	\$	3,999.13	

: LKK

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser

Contact No. : 6256 3561

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 8 March 2019 9:02 AM

To:

Cheng Hoe Motor Pte Ltd (Yishun-June) (chmotor@singnet.com.sg)

Cc

Admin A

Subject:

RE: Your Ref: SBP 9376Z \*Our Ref: CC4/AIG18014240/Kpa3 [ACCIDENT INVOLVING

SLR 1434M(AIG) AND SBP 9376Z ON 02/08/2018]

#### WITHOUR PREJUDICE

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$3,317.00
2. Loss of Rental (7days x \$85.00) (w/GST)	\$ 636.65
Total	\$ 3,953.65

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Monday, 27 August 2018 7:55 AM

To: Cheng Hoe Motor Pte Ltd (Yishun-June) (chmotor@singnet.com.sg) <chmotor@singnet.com.sg>

Subject: Your Ref: SBP 9376Z \*Our Ref: CC4/AIG18014240/Kpa3 [ACCIDENT INVOLVING SLR 1434M(AIG) AND SBP

9376Z ON 02/08/2018]

Your Ref: SBP 9376Z

Without Prejudice

Our Ref: CC4/AIG18014240/Kpa3

Dear Sirs,

#### ACCIDENT INVOLVING SLR 1434M(AIG) AND SBP 9376Z ON 02/08/2018

We refer to the above matter.



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 400933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG18014240/Kpa3

28 AUG 2018

ANG KIEN TIONG (HONG JIANZHONG) 15 OAKWOOD DRIVE SINGAPORE 738214

Dear Sir/Madam.

#### ACCIDENT INVOLVING SLR 1434M & SBP 9376Z ON 02/08/2018

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 SBP 9376Z against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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)

# AUTHORIZATION TO ACT (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

I, Wee Meng Construction Engrg P/L (the thin	rd party claimant) of 6 Woodlands Industria
Park E3 Singapore 757784 (address	
hereby authorize CHENG HOE MOTOR PTE LTD	("the workshop") to act for me
with respect to my claim for repair costs and/or re- no. SBP9376Z that was damaged pursuant to	
(date) along Yishun Ring Road	(location) involving vehicle no/s
SLR1434M ("the accident").	
I further authorize the workshop to settle my above and the workshop is further authorized to receive p payment cheque/s being made in favour of the work	payment further to settlement of my claim with
I further acknowledge that any settlement the wor	
vehicle/s is concerned.	
Dated this3 (day) of August (mon	nth) 20 <u>18</u> (year)
	Y
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)

This Discharge Voucher applies strictly for Claimant's claim for properly damages only does not constitute a full discharge for any other claims or further claims whatsonver present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not RELEASE VOUCHER be used an evidence in any related suits or claims arising from this accident.

## (AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE MOTOR 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\$3317.00 (Repair Cost), S\$636.65 (Loss of Rental), S\$0.00 (Disbursement), for vehicle no SBP9376Z that was damaged pursuant to the accident which occurred 2/8/2018 (date) along Yishun Ring Road(location) involving vehicle no/s SLR1434M. This is pursuant to the inspection conducted on 3/8/2018 (date) at "the workshop". We/I confirm that we/I are/am authorized by the owner Wee Meng Construction Engineering Pte Ltd ("the third party claimant") of vehicle no. SBP9376Z 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/l deem fit. We/l 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 SBP9376Z (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 this13(day) of	March	(month)(year)	
		E WOTOR OF THE PROPERTY OF THE	
Signed by appointed surveyor		Signed by "the workshop" (with chop	)

## Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg. GST:201001158E RCB NO:201001158E

#### TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

> 78 SHENTON WAY #07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000

ATTN: Motor Claim Department

WS Ref:

TP/AIG/AMK

Claim Type: Accident Date:

Description

Third Party 02/08/2018 TP Veh Reg No: SLR1434M

FAX: 64153727

Make/Model:

NO:

Date:

Policy No:

GA006110/1 Veh Reg No: SBP9376Z NISSAN LATIO 1.5L A

CL8181359

21 Dec 2018

Job No: JC1598849

PAGE:1 Quantity List Price Amount <u>S\$</u> \$\$ 3,100.00 1 PC \$\$ 3,100.00

To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges.

(As recommended by your appointed surveyor)

S\$ 3,100.00 Total

Add GST @ 7% 217.00 Total Amount payable S\$ 3,317.00

For Cheng Hoe Motor Pte Ltd

E. && O. E.

AUTHORISED SIGNATURE

## PERFECT DRIVING & SERVICE

38 WOODLANDS IND PARK E1 #05-05, SINGAPORE 757700

TEL: 64595278

TAX INVOICE NO.: 180173

GST Reg No.: 53068927L

Bill to : WEE MENG CONSTRUCTION ENGRG PTE LTD DATE : 10-Aug-18

S/NO.	DESCRIPTIONS	UNIT	RATE	AMOUNTS
1)	SGY8548U	7.5	\$85.00	637.50
	(3/8/18 to 10/8/18)			
			NETT	637.50
			GST (7%)	44.63
	E & O.E.		TOTAL	682.13

PERFECT DRIVING & SERVICE

#### PERFECT DRIVING & SERVICE

38 WOODLANDS IND PARK E1 #05-05 SINGAPORE 757700 (ROC/GST NO. 53068927L) TEL: 64595278
OPERATING HOURS:
MONDAY TO SATURDAY
(9AM TO 6PM)

RENTAL AGREEMENT Date of Birth Passport/ Nnc No. Construction Engra PIL Nationality Address Occupation Driving License No. Date Obtained/Expiry Industrial PAVKE 3 Mobile Phone No. Contact No. Joint Hirer's/Guarantor's Name Date of Birth assport/ Nric No. Nationality Driving License No. Date Obtained/Expiry #08-1016 Contact No. 660255 VEHICLE NO. MODEL FROM RETURN ime Mileage CHECK OUT E % % % F Cate Time Remarks Mileage 10 45nm CHECK IN RATE (S\$) UNIT TOTAL (S\$) IMPORTANT NOTES:-1) This vehicle is restricted to SINGAPORE use only RATE **a** DISCOUNT 2) Only Persons above 26 years of age with more than 2 years driving expenence GST@ authorised, licensed and signing this agreement may drive the vehicle. TOTAL 3) The hirer shall be liable to pay the first S\$2000 insurance policy excess. EXTENSION for damage to vehicle plus loss of earnings while damaged vehicle is under repairs. 4) Third party Liability is the first \$2000.00 in any accident involving Third Party Claims Hirer is responsible for all parking fines & traffic summon Vehicle should be returned at the same time as collection except on Saturday. where return time is before 12pm fly extension is charged at 1/5 of the daily rate." As preventive maintenance please check water & engine oil daily. 9) For the comfort of other users please refrain from smoking eating or carrying of pets in the car. A cleaning charge \$\$100 will be imposed for smoky or dirty vehicle. 10) Please check that you have not left any of your personal belongings in the vehicle. Our company and staff will not be responsible for any loss of belongings 11) The vehicle is NOT covered by a motor insurance policy covering personal accident Insurance for the hirer, his passengers or authorised driver 12) No repacement of vehicle in any accident DEPOSIT (refundable) S\$ DATE CHANGED OVER FROM VEH.

I/We have read and agree to the terms and	conditions of the rental agreement above and as set overleaf.	
T/We declare that all information given on t	is form is true and accurate	
Hir Signature	Joint Hirer's/ Guarantor's Signature	

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

Case	Natified	Est Submitted	Adj Assigned	Adj Rpt		Adj:	Submitted	Ins Auth ed	Status		
Main	06 Aug 2018 Edit Reg		03 Aug 2018 00:00 Edit Adj Rpt	\$\$3,100 Edit Es	0.00 timates		,100.00 ew Rpt		Report	Pending for Survey Report Cancel Case	
	Main	) R	eference		laim Deta	ils	$\neg \Gamma$	Documents		Show All	
CLAIM S	JBFOLDER DE	TAILS					[Created t	y adjuster]			
Insured:	ANG KIEN	TIONG (HONG	JIANZHONG), ID	: 57346979	A. Tel:	+658	8888888				
Main Claimant:	WEE MEN	G CONSTRUCTIO	N ENGRG PTE LT	D, Co. Re	g. No.: 201	1006	737W				
Vehicle Re No.:	Date of Loss: [145 Months and 26 Days From LTA Reg Date (Man Yr)]										
Claim Type	Note No.:   Coverage: 01/08/2018 - 31/07/2019										
Vehicle Re No. (Insured):	SLR1434M Policy No. (Claimant): GA006110/1										
	Excess:										
Repairer:	- Control of the Cont	To region the Dreak Countries and and a fight the countries (and a construction of the	(Yishun) Bik 1019	amend the francisco miles on Amenda	CHARLES AND LOSS (AND RESTORATION AND ARREST		ermital hallifur recording by denie Ambrell delikale	CONTRACTOR AND AND ADDRESS OF THE PARTY.	An industrial of the Charles of Confederate Confederate	AND DESCRIPTION OF THE PARTY OF	
Handling Insurer:	Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-30	00	. [Handled by	Syed-Yusoff, S	aliha] Saliha	.Syed-	
Claimant's Insurer:	AXA Insu		Q) - Tel: 6338 728	100							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by K	ENNETH KO	NG] [Final R	pt due 16/	08/2018]	
ASSOCIA	TED MAIL RE	CEIVED						View	All Com	pose Case Mai	
<ul> <li>AIG_SG</li> </ul>	(07/08/2018):	Request To Upl	oad TP GIA Repor	t							
ALL ASS	OCIATED TAS	KS <sup>=</sup>				V	/iew All   S	earch Tasks   Cr	eate New Tas	k Complet	
Due Dat		Type Task	Group Subjec	t Hand	ler As	sign	ed By	Completed On	Created	On Done	

#### Claim Documents

\*SBP9376Z (7180370373SG) [SLR1434M]

TP

WEE MENG CONSTRUCTION ENGRG PTE LTD
Aug 2 2018 7:00PM
[ANG KIEN TIONG (HONG JIANZHONG)]
Cheng Hoe Motor Pte Ltd

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Merimen e-Claims

Let	ters/Corresponde	nces	1 per page	
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
6	14/03/19 14:53	RENTAL RECEIPT	■ Load PDF	1
7	14/03/19 14:53	Release Voucher	■ Load PDF	
8	14/03/19 14:53	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 Insurer  Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPL	ETED B	Y SURVEYOR
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#### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

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3,953.

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:

CC4/AIG18014240/KPA3Q2

Date:

14/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700032576

Claimant Vehicle SBP9376Z

Insured Vehicle No :

SLR1434M

No: Date of Loss:

02/08/2018

Nature of Claim:

TP

Claim No: 7180370373SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SBP9376Z

Make & Model:

NISSAN LATIO, 1.5 L (A)

Engine No:

HR15351332

Reg. Date:

07/06/2006 (Man. Year: 2006)

Chassis No:

JN1BAAC11Z0000838

Colour

Metallic Gold

Odometer:

156015 km

Engine Capacity:

1498 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:

CONDITION OF TYRES

Front Tyre Size:

185/65 R15

Rear Tyre Size:

185/65 R15

Front Left Side: Front Right Side: Linglong 9 mm Linglong 9 mm Rear Left Side: Rear Right Side: Continental 7 mm Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,921.23	2,710.05	1,211,18	30.89
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,380.00	1,210.00	170.00	12.32
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,301.23	3,920.05	1,381.18	26.05
	Approved Total (Overridden) (S\$)		3,100.00		
	(S\$)	5,301.23	3,100.00	2,201.23	41.52
	+ GST 7.00/7.00% (S\$)	371.09	217.00	154.09	41.52
	Nett Amount (S\$)	5,672.32	3,317.00	2,355.32	41.52
	+ Car Rental (7.0 x S\$85.00/day + 7	.00% GST) (S\$)	636.65		
	Ne	ett Liability (S\$)	3.953.65		

INSPECTION

Date of Assignment:

03/08/2018

Date Inspected:

03/08/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial

Park A

Singapore 768761

Manager: CHEW HSIAO TONG

Page 2 of 4

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.

Adjuster Report

Adjuster: KENNETH KONG

Adjuster Report Page 3 of 4

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cracked	456.80 FN	*456.80 FN
2	1		*FRONT BUMPER SPONGE	Cracked	215.30 FN	*215.30 FN
3	1		*FRONT BUMPER REINFORCEMENT	Repair	405.70 FN	*-FN
4	1		*FRT BUMPER LOGO	Necessary	50.70 FN	*50.70 FN
5	2		*FRONT BUMPER GRILLE	Dented / Cracked	314.80 FN	*314.80 FN
6	1		*FRONT BUMPER SIDE RETAINER	N/S Distorted	46.00 FN	*23.00 FN
7	10		*FRONT BUMPER CLIP	Necessary	50.00 FN	*50.00 FN
8	1		*FRONT BUMPER TOW HOOK COVER	Dented	21.20 FN	*21.20 FN
9	1		*BONNET	Bent	893.90 FN	*893.90 FN
10	1		*BONNET INNER LOCK	Distorted	56.50 FN	*56.50 FN
11	6		*BONNET INSULATOR CLIP	Necessary	30.00 FN	*30.00 FN
12	1		*HEADLAMP	O/S Serviceable /N/SMtgCracked	596.00 FN	*298.00 FN
13	1		*FRONT TOP PANEL	Repair	308.50 FN	*-FN
14	1		*FRONT TOP PANEL INNER TOP GARNISH	Cracked	244.30 FN	*244.30 FN
15	8		*FRONT TOP PANEL INNER TOP GARNISH CLIP	Necessary	40.00 FN	*40.00 FN
16	1		*FRONT BUMPER LH FOG LAMP	Serviceable	279.50 FS	*-FS
17	1		*FRONT BUMPER LOWER RUBBER	Distorted	250.00 FS	*250.00 FS
18	1		*FRONT NUMBER PLATE	Dented	35.00 FS	*35.00 FS
F=Fra	anchise	part. S=	SpcNett. N=NettItemDisc Nett Item Discour	Sub Total (S\$) nt on N items 10.00/10.00% (S\$)		<b>2,979.50</b> 269.45
				Total Parts (S\$)	3,921.23	2,710.05

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE & REFIX FRT BUMPER, GRILLES, HEADLAMPS, BONNET & ATTACHMENTS, FRT TOP PANEL, KNOCKING & REPAI FENDERS & REALIGN THE SAME	New R FRT	600.00	500.00
2	PUTTY & RESPRAY FRT BUMPER ,BONNET ,FRT TOP PANEL ,FRT FENDERS & ALL AFFECTED AREAS	New	750.00	680.00
3	RUSTPROOFING	New	30.00	30.00
	Gross	Labour Cost (S\$)	1,380.00	1,210.00
	Report was unsubmitted	during this print-out		

< END OF ESTIMATES >