

(5/20/2018)

INS. CASE OWNER:

SHAWN

CC b /AIG1801

4790, 46669

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

14/8/18

Date / Time:

14/8/18

Registered in Meriten:

14/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 2418J

Name of Insured:

POPULAR RENT A CAR P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/8/18

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

MARSHALL LEE JIM JUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

380970246754

Policy No.:

222224984

Make / Model:

TOYOTA

Place of Accident:

PIE Tmas Tmas

OI GIA REPORT:

YES / NO : TP GIA REPORT (YES / NO)

Insured Liability:

Final ? Yes / No

SGL 2418J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Kim
Chwee

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

14/8/18
vic

08/10/18

09/10/18

29/10/18

SGL 2418J was involved in a collision with a car on 14/8/18. The car was damaged and the driver was injured. The car was towed to a repair shop and the driver was taken to hospital. The car was repaired and the driver was discharged from hospital. The car was returned to the rental company and the driver was able to continue their journey.

INTERVIEW DOWN
- THE RENTAL CAR WAS INVOLVED IN A 3 VEH. C.O. & WAS THE 2ND CAR & WAS PUSHED FORWARD FROM BEHIND.
- SEND LETTER & EMAIL TO OI.
- ORIGINAL TP LOG IN- SEND ACCEPTANCE LETTER TO TP.
- ALL DOCS IN ORDER
- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting 1st:	
Non-Reporting 1st (2nd):	
Non-Reporting 1st (Final):	
Notification 1st (if non-pickup):	
Call OI:	
After call 1st to OI:	09/10/18 - vic
Documentation Check List:	Handler Typist
Notification 1st (if non-pickup):	
After call 1st to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LT/LTA/GIA:	
Medical Bill:	
FIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	US\$ 4,400.00	(4 days) Reduction:	34%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.:	20	If NO or B 28, Ass. Lia:
Repair Cost:	US\$ 4,400.00			
Loss of Rental (LOR):	US\$ 320.00 (4 days) X \$100.00			
Loss of Use (LOU):	US\$ — (5 x days)			
Loss of Income (LOI):	US\$ — (5 x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	US\$ 7.45			
Medical:	US\$ —			
Disbursement:	US\$ —	(e.g. Tow/Independent)		
Legal Cost:	US\$ —			
Total:	US\$ 5,435.45	Global Sum SS:	—	
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	US\$ 5,435.45	Name 1:	KIM CHWEE	
Payee 2: (Strike if N.A.)	US\$ —	Name 2:	—	
Payee 3: (Strike if N.A.)	US\$ —	Name 3:	—	

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No.:

at Workshop ref:

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.

N/S	O/S

Est. or Market Value:

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

have G.M. check consistent. Rear n/s?
3yr. Excl. Rep 8000

Veh No: SG Q 3033M Yr Regn: 12 06Type: M.C. / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or: CA /

Make:

NISSAN MURANOor 2488

Colour:

Orange

A/C Insured / Std / Nil / N/A

Sp. Reading:

245 431

T/Radio: Insured / Std / Nil / N/A

Eng'No:

C/Nr:

JN1TDAZ 5050000826Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim or

Tyre Size:

F:

R:

265/50R20BS / DUN / EXNOVA / GY / DFS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

6

Rear

6

R/Bal

mm

R/Bal

mm

L/Bal

mm

L/Bal

mm

D.O.A.

13/8/18

D.O.A.

14/8/18

Survey held at:

Des. of Damages: Rear / Frt / Rear / O/S / N/S / U/C / Rooftop

The U/C / Chassis frame / Body Structure affected due to collision

Date/Time, File Pass to:



: Prel. Report



: Final Report

1/

Date/Time, File Return to:

2/

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$

Photos

Others

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

not fitted
after
c/s # 4400
4 day.

KIM CHWEE AUTO PTE LTD
1 Kakit Bukit Ave 6
#01-46,48,50 Autobay
SINGAPORE 417883

VEHICLE NO:SGQ 3033M

QTY	PARTICULAR			
1 PCS	TAILGATE		2	\$4,880.15 X
1 PCS	TAILGATE REAR LOGO	35.80	11	\$105.00 /
1 PCS	TAILGATE 'MURANO' EMBLEM	91.10	11	\$108.10 /
1 PCS	TAILGATE INNER LOCK		11	\$235.30 X
1 PCS	TAILGATE WEATHERSTRIP		11	\$198.60 X
2 PCS	TAILLAMPS @\$650.00	485.40	o/s on	\$1,300.00 120
1 PCS	REAR BUMPER	1535.10	11	\$2,166.00
1 PCS	REAR BUMPER LOWER SKIRTING		11	\$495.00 X
2 PCS	REAR BUMPER SIDE HOLDERS @\$85.00		11	\$170.00 /
1 PCS	REAR BUMPER SPONGE	211.80	11	\$305.80 /
1 PCS	REAR BUMPER REINFORCEMENT	715.40	11	\$899.20 /
1 SET	REAR BUMPER CLIPS		11	\$39.00 /
1 PCS	REAR END PANEL		11	\$820.10 /
1 PCS	REAR END PANEL SMART SENSOR	245.30	11	\$309.50 /
1 PCS	REAR EXHAUST		11	\$1,150.00 X
2 PCS	REAR EXHAUST MOUNTINGS @\$60.00		11	\$120.00 X
				\$13,301.75
	S.NETT			
1 PCS	REAR WINDSCREEN SEALANT		11	\$50.00 40
1 SET	REAR BUMPER REVERSE SENSOR		11	\$380.00 200
1 PCS	REAR END PANEL SEALANT		11	\$50.00 X

1020

LABOUR CHARGES:

TO CHECK WIRING	\$80.00	30
TO DISMENTLE & REPLACING REVERSE SENSOR	\$100.00	50
TO DISMENTLE & REFIX REAR WINDSCREEN	11 \$150.00	X
TO DISMENTLE & REFIX SEAT,CUSHION,UPHOLSTREY	\$150.00	80
TO DISMENTLE & REFIX TAILGATE MECHANISM	11 \$150.00	X
TO DISMENTLE & REFIX REAR EXHAUST	11 \$100.00	X
TO SPRAY RUST PROOFING	11 \$120.00	X
LABOUR FOR PANEL BEATING & REPLACING PARTS	\$1,080.00	600
TO PUTTY & SPRAY PAINTING	\$1,500.00	600
	\$17,211.75	

LKK Auto Consultants hence notify the Repairer of the following: TOTAL

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation 4348
- 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:

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 29 October, 2018 1:04 PM
To: jason@fastechauto.com.sg
Cc: Nancy Lam; Admin A; Vic (LKKAUTO)
Subject: Your Ref: SGQ 3033M_ACCIDENT INVOLVING VEHICLES SJL 2418J AND SGQ 3033M ON 13/08/2018

WITHOUT PREJUDICE

Dear Jason,

ACCIDENT INVOLVING VEHICLES SJL 2418J AND SGQ 3033M ON 13/08/2018

We refer to the above matter and we confirmed in receipt of your LOD.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we confirm acceptance of your offer of \$5,435.45 (all in) to settle your client's claim.

The above amount is to be made payable to **KIM CHWEE AUTO PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date : 01.10.2018

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SGQ3033M AND SJL2418J ON 13.08.2018

We are the authorized repair workshop for the owner of motor vehicle no: **SGQ3033M**, which was involved in the captioned accident with your insured vehicle no: **SJL2418J**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

1) Cost of Repair (inclusive of GST)	\$	4,708.00
2) Loss Of Rental	\$	720.00
3) GIA Search Fee	\$	7.45
	<u>\$</u>	<u>5,435.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) Rental Agreement/Invoice | d) I/C & Driving Licence |
| e) Insurance Certificate | f) GIA Search Result/GIA Report |
| g) Letter of Authorisation, etc... | |

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

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Kim Chwee Auto Pte Ltd



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18014790/Uhb3

09 OCTOBER 2018

**POPULAR RENT A CAR PTE LTD
501 GUILLEMARD ROAD
SINGAPORE 399840
ATTN: TO THE MANAGEMENT**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SJL 2418J / SGQ 3033M / OTHERS ON 13/08/2018

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.

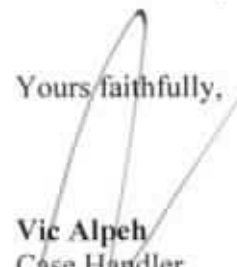
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)
annieloh@popularcar.com
(Email)

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 4717D

Vehicle Details

Vehicle No.: SGQ3033M
Vehicle to be Exported: Yes
Intended De-registration Date: 13 Aug 2018
Vehicle Make: NISSAN
Vehicle Model: MURANO 2.5
Primary Colour: Orange
Manufacturing Year: 2006
Engine No.: QR25412676A
Chassis No.: JN1TDAZ50Z0000826
Maximum Power Output: 120.0 kW (160 bhp)
Open Market Value: \$28,498.00
Original Registration Date: 09 Dec 2006
First Registration Date: 09 Dec 2006
Transfer Count: 2
Actual ARF Paid: \$31,348.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 08 Dec 2021
COE Category: E - Open Category
COE Period(Years): 5
PQP Paid: \$27,594.00
COE Rebate Amount: \$18,315.00
Total Rebate Amount: \$18,315.00

Message

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

The information contained herein is correct as at 13 Aug 2018

OK

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 9 October, 2018 3:10 PM
To: annieloh@popularcar.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SJL 2418J_ACCIDENT INVOLVING SJL 2418J / SGQ 3033M / OTHERS ON 13/08/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG18014790/Uhb3

09 OCTOBER 2018

**POPULAR RENT A CAR PTE LTD
501 GUILLEMARD ROAD
SINGAPORE 399840
ATTN: TO THE MANAGEMENT**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SJL 2418J / SGQ 3033M / OTHERS ON 13/08/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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

I, Wu Tong ("the third party claimant")
of BLK 75 Jurong East St 13 #10-04 5609652 (address),
owner of SGQ 3033M (vehicle no.) hereby authorize
Kim Chwee Auto Pte Ltd

("the workshop") to act for me with respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehicle no. SGQ 3033M that was
damaged pursuant to the accident which occurred on 13/8/18 (date) along
PIE towards Tuas (location)
involving vehicle no/s SJL 2418J ("the accident").

I further authorize the workshop to settle the above mentioned claim in a
manner that they deem fit and the workshop is further authorized to receive
payment furtherto settlement of my claim with payment cheque/s being made in
favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my
behalf is on a without prejudice and without admission of liability basis insofar
as the driver/owner/insurers of the other vehicle/s is concerned.

Date this 14 day of 08 (month) 2018 (year)

吴桐

Signed by "the third party claimant"



Signed by "the workshop"

RELEASE VOUCHER
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, Kim Chwee Auto 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\$ 4,708.00 (repair costs), S\$ 720.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. SGA 3033M that was damaged pursuant to the accident which occurred on 13/8/18 (date) along PIE towards Tuas (location) involving vehicle no/s SJL 2418J.

This is pursuant to the inspection conducted on 14/08/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wu Tong ("third party claimant") of vehicle no. SGA 3033M to 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 SGA 3033M (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 29 day of 10 (month) 20 18 (year)



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20484

Date: 01.10.2018

Vehicle No: SGQ3033M

Make/Model: NISSAN MURANO

Chassis/Eng# :

Accident Date: 13.08.2018

Claim No : 0818-20484

:

		Amount
To proceed on lump sum repair	S\$	4,400.00

E. & O. E.

Total : S\$ 4,400.00

GST @ 7% : S\$ 308.00

Amount Due : **S\$ 4,708.00**

for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: WU TONG

Invoice : DCR-2018-08-35

Date : 17.08.2018

Agreement No : 20115

Payment Term: : LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle : SGW3601E (0818-20484) \$ 720.00

Rental Period from 13.08.2018 to 17.08.2018 .

E. & O. E.

Total \$ 720.00

NANCY LAM

for Dynamic Car Rental

Dynamic Car Rental

DCR-2018-08-35

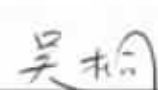
1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20115

Name Wu Tong			REQ No. 8003601 F		MAKE MODEL:													
ADDRESS					DIESEL		PETROL		E		1/4		1/2		3/4		F	
			KM IN		DATE & TIME IN		17/8/18 @ 1330hrs											
			KM OUT		DATE & TIME OUT		13/8/18 @ 17.30hrs											
			KM DRIVEN		TIME USED													
NAMED DRIVER																		
DRIVING LICENCE NO		DATE OF EXPIRY		PLACE OF ISSUE		HOURS		@ \$										
PASSPORT NO		DATE OF ISSUE		PLACE OF ISSUE		4 DAYS		@ \$		180		720						
ADD NAMED DRIVER					WEEKS		@ \$											
DRIVING LICENCE NO		DATE OF EXPIRY		PLACE OF ISSUE		MONTHS		@ \$										
PASSPORT NO		DATE OF ISSUE		PLACE OF ISSUE		BY INITIALLING, RENTER AGREES TO PAY ADD FEE FOR COLLISION DAMAGES WAIVER (C.D.W.)		SUB-TOTAL		720								
IMPORTANT NOTES:																		
This vehicle is licensed to carry 04 passengers only. No refund will be given for vehicle returns early. No refund will be given for period left in vehicle. Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses.																		
Vehicle return during office hour only. No Service on Public Holiday and Sunday																		
EXCESS:																		
*Sec I - Used in S'pore Only :\$002000																		
*Sec II - Used in S'pore Only :\$002000																		
*Sec I - Used Outside S'pore Only :\$004000																		
*Sec II - Used Outside S'pore Only :\$004000																		
Whichever Excess in S'pore: \$00100																		
Whichever Excess Outside S'pore: \$00200																		
ADDITIONAL CONDITIONS:																		
* Geographical areas: Singapore & West Malaysia.																		
* Driver must be:																		
a) 18 years old and above;																		
b) holding a valid relevant class of driving license;																		
* Additional Own Damage Excess of \$51,000 is applicable for any named/unnamed drivers who:																		
a) age 22 to 23 years old;																		
b) age 46 to 70 years old;																		
c) with driving experience of 1 year to less than 2 years in Singapore on the relevant classes of driving license;																		
* Additional All Claims excess of \$52,000 is applicable for any named/unnamed drivers who:																		
a) is 18 years old to 21 years old and/or																		
b) is 71 years old and above and/or																		
c) with driving experience of less than 1 year on the relevant classes of driving license;																		
* Upon returning the replacement vehicle, you must ensure that all expensive and important items to be removed away from the replacement vehicle. We'll not be responsible for any reporting of such losses.																		
* Hirer is liable to pay first \$4000 under section I & II in any accident plus loss of earnings while damage vehicle is under repair.																		
Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims																		
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREOF.																		
SIGNED BY THE PARTIES HERETO ON THE _____ DAY OF _____																		
X 																		
DYNAMIC CAR RENTAL																		
X 																		
RENTER'S/DRIVER'S SIGNATURE																		

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 13 Aug 2018 / 16:04:14

Receipt Date/Time : 13 Aug 2018 / 16:04:14

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180813-001639

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 - SJL2418J				
As at 13 Aug 2018/15:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJL2418J Enquiry Fee 20180813160335180098	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				
	20180813160341713	Direct Debit: eNETS 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.

Print Receipt

OK

Save as PDF

...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	15 Aug 2018 Edit Reg		14 Aug 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z								
Main Claimant:	WU TONG, ID: S8064717D								
Vehicle Reg. No.:	SGQ3033M	Date of Loss:	13/08/2018 15:00 - :59 [140 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3805902467SG	Policy/Cover Note No.:	0999994432 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJL2418J	Policy No. (Claimant):	A80402510QMX						
		Excess:							
Repairer:	Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit, 417883 Eunos - Tel: 67465405/67417244								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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 MARCUS CHUA] ... [Final Rpt due 27/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (16/08/2018): Request To Upload TP GIA Report 									
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

*SGQ3033M (3805902467SG)
[SJL2418J]
TP
WU TONG
Aug 13 2018 3:00PM
[POPULAR RENT A CAR PTE LTD]
Kim Chwee Auto 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
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/09/18 16:01	Chassis Number		Load JPG <input checked="" type="checkbox"/>
2	12/09/18 16:01	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
3	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
4	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
5	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
6	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
7	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
8	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
9	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
10	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
11	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
12	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
13	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
14	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
15	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
16	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
17	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
18	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
19	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
20	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
21	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
22	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
23	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
24	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
25	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
26	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
27	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
28	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
29	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
30	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
31	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
32	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
33	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>
34	12/09/18 16:02	General View		Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					<input checked="" type="checkbox"/>
35	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
36	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
37	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
38	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
39	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
40	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
41	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
42	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
43	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
44	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
45	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
46	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
47	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
48	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
49	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
50	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
51	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
52	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
53	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
54	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
55	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
56	12/09/18 16:02	General View	1	Load JPG	<input checked="" type="checkbox"/>
57	12/09/18 16:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
58	12/09/18 16:02	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
59	12/09/18 16:02	Reinspection Photo	1	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	21/08/18 09:02	TP GIA REPORT	1	Load PDF	
2	09/10/18 15:12	EMAIL TO OI	1	Load PDF	
3	09/10/18 15:12	LETTER TO OI	1	Load PDF	
4	29/10/18 11:34	TP ESTIMATE - MARKED	1	Load PDF	
5	08/11/18 10:36	WORKSHOP INVOICE	1	Load PDF	
6	08/11/18 10:36	AUTHORISATION TO ACT FORM	1	Load PDF	
7	08/11/18 10:36	Release Voucher	1	Load PDF	
8	08/11/18 10:36	RENTAL RECEIPT	1	Load PDF	
9	08/11/18 10:36	LTA SEARCH	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	16/08/18 14:29	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJL2418J (Insd veh)	Model:	NISSAN MURANO 2.5 (A)
	SGQ3033M (TP veh)		
Date of Accident:	13/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	18,416.57
Final Repair Cost	:	\$	4,708.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	720.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,435.45

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 (*): _____ 0 _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kim Chwee Auto Pte Ltd	:	\$ 5,435.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

08 Nov
2018

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: CC6/AIG18014790/UHB3Q2

Date: 08/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994432
Claimant Vehicle No : SGQ3033M **Insured Vehicle No :** SJL2418J
 Date of Loss: 13/08/2018 Nature of Claim: TP Claim No: 3805902467SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGQ3033M**
 Make & Model: NISSAN MURANO, 2.5 (A) Engine No: QR25412676A
 Reg. Date: 09/12/2006 (Man. Year: 2006) Chassis No: JN1TDAZ50Z0000826
 Colour: Orange Odometer: 245431 km
 Engine Capacity: 2488 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: 265/50 R20 Rear Tyre Size: 265/50 R20
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,781.75	4,154.10	9,627.65	69.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,430.00	1,360.00	2,070.00	60.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,211.75	5,514.10	11,697.65	67.96
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	17,211.75	4,400.00	12,811.75	74.44
+ GST 7.00/7.00% (S\$)	1,204.82	308.00	896.82	74.44
Nett Amount (S\$)	18,416.57	4,708.00	13,708.57	74.44
+ Car Rental (4.0 x S\$180.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,435.45		

INSPECTION

Date of Assignment: 14/08/2018
 Date Inspected: 14/08/2018 Inspected At: Kim Chwee Auto Pte Ltd (HQ)
 1 Kaki Bukit Avenue 6 #01-48,

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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		*TAILGATE	Repair	4,880.15 F	*- FL
2	1		*TAILGATE REAR LOGO	Necessary	105.00 F	*35.80 FL
3	1		*TAILGATE MURANO EMBLEM	Necessary	108.10 F	*91.10 FL
4	1		*TAILGATE INNER LOCK	Not Necessary	235.30 F	*- FL
5	1		*TAILGATE WEATHERSTRIP	Not Necessary	198.60 F	*- FL
6	1		*TAILLAMPS	O/S Cracked	1,300.00 F	*485.40 FL
7	1		*REAR BUMPER	Dented / Deformed	2,166.00 F	*1,535.10 FL
8	1		*REAR BUMPER LOWER SKIRTING	Not fitted	495.00 F	*- FL
9	2		*REAR BUMPER SIDE HOLDERS	Necessary	170.00 F	*170.00 FL
10	1		*REAR BUMPER SPONGE	Torn	305.80 F	*211.80 FL
11	1		*REAR BUMPER REINFORCEMENT	Dented / Bent	899.20 F	*715.40 FL
12	1		*SET REAR BUMPER CLIPS	Necessary	39.00 F	*39.00 FL
13	1		*REAR END PANEL	Dented	820.10 F	*820.10 FL
14	1		*REAR END PANEL SMART SENSOR	Shorted / Cracked	309.50 F	*245.30 FL
15	1		*REAR EXHAUST	Not Necessary	1,150.00 F	*- FL
16	2		*REAR EXHAUST MOUNTINGS	Not Necessary	120.00 F	*- FL
17	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
18	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	380.00 FS	*200.00 FS
19	1		*REAR END PANEL SEALANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	13,781.75	4,589.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	434.90
Total Parts (\$\$)	13,781.75	4,154.10

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
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	100.00	50.00
3	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	0.00
4	TO DISMANTLE & REFIX SEAT ,CUSHION ,UPHOLSTERY	New	150.00	80.00
5	TO DISMANTLE & REFIX TAILGATE MECHANISM	New	150.00	0.00
6	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
7	TO SPRAY RUST PROOFING	New	120.00	0.00
8	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,080.00	600.00
9	TO PUTTY & SPRAY PAINTING	New	1,500.00	600.00
Gross Labour Cost (S\$)			3,430.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >