INS. CASE OWNER	MANS	CC 6/ LOR 180	16530	ADOS/ LIERCE	
S invevor	Fub	ASSIGN	111-1-1-1	Date/Time	61918
Pre-assign / CCU / Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	( YES / NO)	HP: D.O.A: 07109 2018 Nature of Accident:	Claim No. Policy No. Make / Model Place of Accid	V.0+	294813
Driver Tel 1	No. :	(VAL-YES/NO)	OI GIA REPO Insured Liabili	RT: YE\$ / NO : TP GIA RE: ty: % Final?	PORT: YES / NO Yes / No
INSRS: J-Wood Tel: Liability: RMKS:	. Diene	ty:	INSRS: WSP: Tel: Liability: RMKS:		ISRS: ISP: el: ability: MKS:
Date/Time	1476 47386 7 HAL	upt8016390 +1	8-fe)k	STAGE Non-Reporting lit (1st): Non-Reporting lit (2nd): Non-Reporting lit (Final): Notification lit (if non-pickup)	DATE/PIC
13/1/18 -	olo rear enel	rein_		Call OI: After call liz to OI: Documentation Check List: Notification liz (if non-pickup)	72.511
3/10/18 -	DV SENT			After call ltr to OI:	
41415 -		or kum to close.		Authorisation To Act Release Voucher: Final Repair Bill: Car Rental Invoice	
		RECEIVED 0 4	DET 2018	Towing Invoice  LTA / GIA :  Medical Bill:  PIR:	
				Mandate/Reject Instruction: LOD Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos Others:	
FINALIZATION	Date/Time:	Confirm with		Confirm by:	
Repair Cost. FINAL SETTLEMENT Pinal Liability: Repair Cost. W 661	SS Date/Time: 3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	days) Reduction: Confirm with ANGLE / Assessed) BOLA S/N No. : U	7.	Email Call If No or B 28, Ass. Lin :	Call
Loss of Rennal (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	SS - (S x SS - (S x LOR+LOU I		1	U Ulah	8/1-11
GHA/LTA Search Medical Disbursement Legal Cost Total:	85 - 85 - 85 - 85 - 85 3121. 50	(e.g. Tow/ Independent	at)	1) Claim status: Nursal/Re 2) Report Format: 10 3) Survey fee: \$ 22	
FINAL PAYMENT Payer 1: Payer 2: (Sinks TN.A.)	Date/Time: 31416 S\$ 3121.50	Confirm with Ange Name 1: J-MOA Mo	tor Pile Litel	Email Call	
Payee 3 (Strice if N.A.)	85	Name 3:			

# ASSIGNMENT

From: Date:	Veh No. GBE 4238E. Yr Regn. 2015 Nov
Estimated Cest:	Type: M.Car / M.Cycle / Bus / Vart/ Lorry / Taxi / Prime Mover /
DD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Nissan NUZUZ cc 1461
at Workshop m/s	Make: Nissan NV200 cc 1461 Colour Yellow- A/C Insured/Std/NI/NA
of	Sp.Reading 88089, T/Radio: Insured / Std / NI / NA
Insured	Eng/No:
Policy No.	CNO. VSKYBAMZOZOH S135
Claims No.	Gen. Cond. Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inoppler / Jammed / Leaked / Burnt or
Salari Hilland Salari	Brake: Ingider / Jammed / Leaked / Burnt or
(Client's Record)  Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
Manual VI TUT	Tyre Size: F: 175/70R14C
	175/70P14L
(Policy Condition)  Remark: The veh had commenced its  N/S 0/S	
repair at the time of inspection.	TOYOLYOKO OF ROAdstone.
Bal. or Market Value:  IDAC Accident Bright Consistent? : Yes or No	R/Bal 06 mm R/Bal 0/2 mm
IDAO PIGNISHI NAME	L/Bal. 06 mm L/Bal. 06 mm
AND AND	D.OA D.O.I. LO 09/18
Lat. response	d 22 A
Lum Sum: 29- % 3 Val. Yes or No	Self-Marketin Se
	Description of the Company of the Co
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OU	T ROCE AND
Date: Person Contacted: Vehicle: IN / OU	Page alla
Date Person Contacted:  Date / Time Action / Instruction  TO ALCO	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Date Person Contacted:  Date / Time Action / Instruction  TO ALCO	The U/C / Chassis frame / Body Structure affected due to collision.
Date Person Contacted:  Date / Time Action / Instruction  TO ALCO	The U/C / Chassis frame / Body Structure affected due to collision.
Date Person Contacted:  Date / Time Action / Instruction  TO ALCO	The U/C / Chassis frame / Body Structure affected due to collision.
Date   Time   Action   Instruction   TP ALG .  LIS \$ 2450 CRed \$ 1	The U/C / Chassis frame / Body Structure affected due to collision.
Date: Person Contacted:  Date: Time: Action:/ Instruction  T? AUG.  L\S \$ 2450 CRe of \$\frac{1}{4}\$\]  Date: In Pass in 2 : Preli. Report	The U/C / Chassis frame / Body Structure affected due to collision.  [12 93 418)
Date Person Contacted:  Date / Time Action / Instruction  T? ALG .  L\S \$ 3450 CRe of \$\frac{1}{4}\$    Date / Item File Pasa in 2   Preli. Report	The U/C / Chassis frame / Body Structure affected due to collision.  [21293 418]  Days Of Repair:
Date / Time   Action / Instruction   T? AUG .  L\S \$ 3450 CRe of \$\frac{1}{2}\$    Date/Tarm. File Pass. In 2   Prefit. Report    Control Date / Time   Action / Instruction    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date / Time   Pass. In 2   Prefit. Report    Control Date /	The U/C / Chassis frame / Body Structure affected due to collision.  (2) (4) (5)  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Itemportation
Date   Person Contacted:  Date   Time   Action   Instruction  TP ALG .  LIS \$ 3450 CRe of \$    Contact town File Pass in 2   Prefit. Report	The U/C / Chassis frame / Body Structure affected due to collision.  [2193 418]  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Itemportation.
Date: Person Contacted:  Date: Time: Action:/Instruction TP: AUG. LLS \$ 2450 CRe of \$ 1  Date: Time: File Pasa in 2 : Preli. Report II : Final Report Oute: File Return in 2	The U/C / Chassis frame / Body Structure affected due to collision.  [2295]  Days Of Repair:  Resurvey No. of Trip:  Streeportation  Streeportation  Streeportation
Date: Person Contacted:  Date: Time: Action: Instruction  TP ALG.  LIS \$ 2450 CRe of \$    LIS \$ Prefix Report  II	The U/C / Chassis frame / Body Structure affected due to collision.  [32 93 418]  Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Interview (\$ ) Frence

# J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578, Defu Industrial Park C, Singapore 539186 Tel: 6343-0934 Fax: 6343-0921

Email: |martauto@amail.com Registration No: 201400246D GST Reg. No: 201400246D

10-Sep-18

Our ref: TP/4570/18

Hock Hua Tonic Pte Ltd

TPICK King Tray

#### RE: estimate cost for vehicle no: GBE 4238E

1 pc	rear In door Deuted	\$	1,164.70 nett
1 pc	NV 200 emblem	. *	
	. 0		79.90
1 pc	rear bumper Ib retainer		624.80
1 pc			33.30 1761-53
1 pc	rear bumper Ih reflector		55.00
			1,957.70
	less 10%		195.77
			1,761.93
1 pc	reverse sensor Pand-		250.00 snett - 200 (SN)
1 pc	end panel Period		471.00
1 pc	70km/h sticker		10.00
1 pc	6 pax sticker Jalan t		10.00
1 pc	Co logo Klee		250:00 15 3
1 pc	rear w/creen gum ALAL		50.00 - 1340
Panel be	ating		600:00 400
spray pai	inting.		600:00 4 23
Remove	& reft rear lh door glass.		80.00
Transfer	door parts.		80.00 60
			4,162.93
	Plus 7% GST		291.41
			4454.34

SD: Four thousand four hundred ffifty-four & cents thirty-four only.

Adrian Lig , total 3/01-93 L/s 18/09/18 HS 2450.

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after soray 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 femial must be resurveyed and is subject to final sporoval from insurance Company

Acknowledged by Repairer

Signature:

Date:

From:

Mavis, Chew < Chew.Mavis@aig.com> Thursday, 13 September 2018 3:12 PM

Sent: To:

Hsiao Tong (LKKAuto)

Subject:

RE: <Request for OI Video> Your Ref: 2404032926SG \*Our Ref:

CC6/LCR18016530/Apa3 [ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ON

07/09/2018]

Dear Hsiao Tong

We have uploaded the video in Merimen.

Best Regards,

Ms. Mayis Chew

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +(65) 6419 1970 | Fax +(65) 6835 7416 chew.mavis@aig.com | www.aig.com.sg

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 printous 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 AIG for any loss or damage arising in any way from its use.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Thursday, 13 September, 2018 11:01 AM

To: Mavis, Chew

Subject: <Request for OI Video> Your Ref: 2404032926SG \*Our Ref: CC6/LCR18016530/Apa3 [ACCIDENT

INVOLVING SLF 3770S(AIG) & GBE 4238E ON 07/09/2018]

Your Ref: 2404032926SG

Our Ref: CC6/LCR18016530/Apa3

Dear Sirs/Madam.

#### ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ON 07/09/2018

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

#### 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.

# J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578, Defu Industrial Park C, Singapore 539186 Tel: 6343-0934 Fax: 6343-0921

> Email: Jmartauto@gmail.com Registration No: 201400246D GST Reg. No: 201400246D

AIG ASIA PACIFIC INSURANCE PRIVATE LIMITED

Attn: Motor Claims Dept

Dear Sir / Madam

# ACCIDENT INVOLVING VEHICLE NO GBE 4238E & SLF 3770S ALONG KPE TUNNEL (TOWARDS TPE) ON 07/09/2018

We understand that you are the insurer of SLF 3770S vehicle.

I/We wish to inform you that my/our vehicle GBE 4238E has been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

Cost of Repair Plus GST

\$\$ 2621.50

Loss of Rental (6 Days X S\$120)

\$\$ 720.00

TOTAL

\$\$ 3341.50

Apos

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 3 October 2018 9:56 AM

To:

'jmart jmart'

Subject:

Your Ref: GBE 4238E \*Our Ref: CC6/LCR18016530/Apa3 [ACCIDENT INVOLVING SLF

3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON

07/09/2018]

Your Ref: GBE 4238E

Our Ref: CC6/LCR18016530/Apa3

Dear Sirs/Madam.

### ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON 07/09/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)

\$ 2.621.50

2. Loss of Rental (5days x \$100.00)

\$ 500.00

TOTAL \$ 3,121.50

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:

J-Mart < imartauto@gmail.com>

Sent:

Wednesday, 3 October 2018 10:20 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: GBE 4238E \*Our Ref: CC6/LCR18016530/Apa3 [ACCIDENT INVOLVING

SLF 3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON

07/09/2018]

ok

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Wednesday, 3 October 2018 9:56 AM To: jmart jmart <jmartauto@gmail.com>

Subject: Your Ref: GBE 4238E \*Our Ref: CC6/LCR18016530/Apa3 [ACCIDENT INVOLVING SLF 3770S(AIG) & GBE

4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON 07/09/2018]

Your Ref: GBE 4238E

Our Ref: CC6/LCR18016530/Apa3

Dear Sirs/Madam.

### ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON 07/09/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)

\$ 2,621,50

Loss of Rental (5days x \$100.00)

\$ 500.00

TOTAL \$ 3,121.50

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:

Thursday, 13 September 2018 11:03 AM

To:

'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS

TAMPINES EXIT ON 07/09/2018

Your Ref: SLF 3770S

Our Ref: CC6/LCR18016530/Apa3

Dear Sirs/Madam,

### ACCIDENT INVOLVING SLF 3770S(AIG) & GBE 4238E ALONG/AT KPE TOWARDS TAMPINES EXIT ON 07/09/2018

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.

We have received a claim from GBE 4238E against your insurance policy.

Based on the accident report and accident scenario, we are of the view that 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 call us if you have further queries.

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, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### LETTER OF AUTHORISATION

To Whom It May Concern	2.27
i. Hock Hug Tonic (the third pa	rty claimant) of 203 Housing St 21
S(530203) [addi	ress), owner of GBE 4238 E (vehicle no.) hereby
	TE LTD (the workshop) to act for me with respect to
my claims for the repair costs and/or rent	al and/or loss of use (claim) for my vehicle (IBE 413)
that was damaged pursuant to the accider	nt which occurred on 7 9 2011 (date) along
_ KP €	(location) involving vehicle no/s _ SLF 3370 J
I rurther authorise the workshop to settle n and the workshop is further authorised to p	ny above mentioned claim in a manner that they deem fit eceive payment further to the settlement of my claims
with payment cheque/s being made in favor	ur of the workshop.
prejudice and without admission of liability by wehicle/s is concerned.	e workshop may react on my behelf is on a without lesis insofar as the driver/owner/insurers of the other
and a contented.	
Dated this 8 [day] of Sept (	(rear) 3018 (rear)
HockHua Tonic Pte Ltd	Server Market
Signed by the third party claimant	
	Signed and witnessed by workshop
(with company stamp if applicable)	iwith company stamp)

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

"We/I, J-MART 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 SS2,621.50 (Repair Cost), S\$500.00 (Loss of Use/Rental), SS - (Disbursement) for vehicle no. GBE 4238E that was damaged pursuant to the accident which occurred on 07/09/2018 (date) along KPE TUNNEL TWDS TPE (location) involving vehicle no/s SLF 3770S. This is pursuant to the inspection conducted on 10/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>HOCKHUA TONIC PTE LTD</u> (the third party claimant") of vehicle no. <u>GBE 4238E</u> 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 GBE 4238E (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 3 (day) of ()+ (month) 20 8 (year)

LKK

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578 Defu Industrial Park C, (S)539186 Company Reg. No. 201400246D GST Reg No. 201400246D

Email: jmartmotorpl@gmail.com Tel: 6343-0934 Fax: 6343-0921 TAX INVOICE NO:

TP18-0142

DATE:

19-Sep-2018

Lee Chee Shian
PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

DESCRIPTION	AMOUNTS\$
/EHICLE NO:GBE 4238E	
o Supply:	
ump sum for repair cost	2,450.0
Plus 7% GST	171.5
Fills 176 931	2,621.5

J - MART MOTOR PTE LTD

0

**AUTHORISED SIGNATURE** 

# A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M BLOCK 119 A JUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

No.: 0033

РТ			DATE: 14 9 18	9
Hock Hua	Tonic	Pt		
Stun	Hundrad	Twenty	0,19	
SKZ 4	290 K			
]			A & T CAR RENTAL	PTE. LTD.
1			2±	
	Hock Hua Skusn	Hock Hua Tonic	Hock Hua Tonic Pte 1 Seven Hundred Twenty SKZ 4290 K	Hock Hua Tonic Pte Ltd Seven Hundred Twenty Only

# - A & T GAR RENTAL PTE. LTD. Co. Reg. No. 201600008M

BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119

HP: 9681 3079

### VEHICLE RENTAL AGREEMENT

VRA No.: 0328

VEHICLE RENTA	L AGREEMENT
HIRER'S PARTICULARS	Vehicle No: 5KZ 4290 & Replace Veh No:
Name: (as in I/C) Hock Hua Tonic Rt Ltc	Mileage Out: Mileage Out:
NRIC / PASSPORT No:	Make & Model: Auto / Manual Group:
Address (Res):	OUT: Date 2 9 1 Time: 10 - 20 a.m.
SPACIBILE TO SOURCE AND ARRAYS OF A	HIRE / PERIOD EXPIRY
Name & Address of Employer:	COLLISION DAMAGE WAIVER Excess 3 CO VES / NO
Occupation: Driving Exp:	PERSONAL ACCIDENT INSURANCE YES / NO
Driving Licence No: D/L Type: Local / International	CHARGES
Issue Date : Date of Birth:	Daily 6 @ \$ 120 perday (5 720)-
Tel: (O) (R) HP	Weekly @ \$ per week
ADDITIONAL DRIVER'S PARTICULARS	Monthly @ \$ per month
Name: (as in VC) Ton Tieu Sing	
NRIC / PASSPORT No: STEIR 145 G	
Address (Res): 92 Edicale Pains	Others @ S
# 09 - 28 (848686)	CDW @ S per day / month
Driving Licence No: As Abus D/L Type: Local / International	PAI @ \$ per day / month
Issue Date: Date of Birth:	Delivery Service
Occupation: Driving Exp:	SUB TOTAL \$ 720
VEHICLE CHECK LIST	PETROL LEVEL
SCRATCHES SCRATCHES	Out E (1/4 1/2 3/4 F
of Ma	In E 1(4) 1/2 3/4 F
	EXTENSION
	Collection Service
	Misc.
	TOTAL CHARGES \$ 720
A-ACCIDENTS A-ACCI	Rented Out By:
RIGHT FRONT TOP LEFT	A M
ACCESSORIES CHECK  Ashtray  Cig Lighter  S/Tyre	Hirer's Signature
STD Tools Jack Hub Caps Radio / Cass CD Cartridges	Addition Driver's Signature

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All informations I had given A & T CAR RENTAL PTE. LTD. in connection with this agreement is true.

#### \* IMPORTANT

- 1. ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISES, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- 2. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- 3. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAY WHERE APPLICABLE.
- 4. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY IF THERE IS BOOKLY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- 5. YEHICLE IS STRICTLY FOR SINGAPORE USE DRLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY & & T CAR RENTAL PTE. LTD.

RETURN OF VEHICLE - THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER." DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO A & T CAR RENTAL PTE. LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATGOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	Man /
14 9 18	9 30	والواري			SIGNATURE OF HIRER / DRIVER

Merimen e-Claims Page 1 of 1

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

	OLDER TRA			_				
Case	Votified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	10 Sep 2018 Edit Reg		10 Sep 2018 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	\$\$2,450.00 View Rpt		Pending for Survey Report Cancel Case	
,	tain	R	eference	Claim De	tails	Documents	Show All	
CLAIM SU	FOLDER DE	TAILS			[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. 1	No.: 201624597K					
Main Claimant:	носкни	TONIC PTE LTE	O, Co. Reg. No.: 20	00210276G				
Vehicle Reg. No.:	GBE423	8E		Date of		8 18:00 - :59 s and <b>12</b> Days Fro	m LTA Reg Date (Man Yr)]	
Claim Type:	TP / 240	4032926SG		Policy/C Note No		3 (Comprehensive	)	
Vehicle Reg. No. (Insured):	SLF37705			Policy N (Claima		SD17V10696/VCV/R00		
				Excess:				
Repairer:	J-mart Mo	otor Pte Ltd (HQ	) Bik 5 Defu Lane 10	, #01-578, 539186	Defu Lane - Tel: 6	3430934		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled b	y Chew, Mavis]	hew.Mavis@aig.com	
Claimant's Insurer:	Liberty In	surance Pte Ltd	(HQ) - Tel: 6221 8	611				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62:	56-3561 [Handle	by ADRIAN LIN	G] [Final Rpt	t due 20/09/2018]	
ASSOCIAT	ED MAIL RE	CEIVED				View	v All   Compose Case Mai	
There are no	mail for this	case.						
ALL ACCO	CIATED TAS	ve=						
ALL ASSU	TAIED IAS	1.5			View All 5	Search Tasks Cr	reate New Task Complet	
Due Date	Priority	Type Task	Group Subject	Handler /	ssigned By	Completed On	Created On Done	

#### Claim Documents

\*GBE4238E (2404032926SG)

[SLF3770S]

TP

HOCKHUA TONIC PTE LTD

Sep 7 2018 6:00PM

[LCRF PTE LTD]

J-mart Motor Pte Ltd

Vid	eo		1 per	page 🔻	V
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/09/18 15:10	OI Video - Accident	0	Load MOV	
Let	ters/Corresponder	nces	1 per	page 🔽	V
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	13/09/18 10:58	General View	0	Load JPG	V
2	13/09/18 10:58	Chassis Number	0	Load JPG	<b>S</b>
3	13/09/18 10:58	General View	0	Load JPG	2
4	13/09/18 10:58	General View	0	Load JPG	<b>S</b>
5	13/09/18 10:58	General View	0	Load JPG	<b>A</b>
6	13/09/18 10:58	General View	0	Load JPG	3
7	13/09/18 10:58	General View	o	Load JPG	<b>V</b>
8	13/09/18 10:58	General View	0	Load JPG	<b>V</b>
9	13/09/18 10:58	General View	0	Load JPG	[2]
10	13/09/18 10:58	General View	0	Load JPG	3
11	13/09/18 10:58	General View	0	Load JPG	₩.
12	13/09/18 10:58	General View	0	Load JPG	<b>V</b>
13	13/09/18 10:58	General View	0	Load JPG	(A)
14	13/09/18 10:58	General View	0	Load JPG	(SC)
15	13/09/18 10:58	General View	0	Load JPG	[A]
15	172001-C10-11-5500-C	General View		700000000000000000000000000000000000000	-
	13/09/18 10:58		0	Load JPG	Z.
17	13/09/18 10:58	General View	0	Load JPG	<b>S</b>
18	13/09/18 10:58	General View	0	Load JPG	V
Doc	umentation		1 per	page 🔻	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/09/18 14:33	TP GIA REPORT	0	Load PDF	- 111
2	03/10/18 09:48	TP ESTIMATE_MARKED	0	Load PDF	
3	15/10/18 09:15	WORKSHOP INVOICE	0	Load PDF	
4	15/10/18 09:15	AUTHORISATION TO ACT FORM	0	Load PDF	
5	15/10/18 09:15	Release Voucher	0	Load PDF	
6	15/10/18 09:15	RENTAL RECEIPT	0	Load PDF	
7	15/10/18 09:15	LETTER TO OI	0	Load PDF	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/09/18 13:41	OI GIA REPORT		Load PDF	

Merimen e-Claims Page 2 of 2

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			Y
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
I PE AA IVI		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF3770S (Insd veh)		Model:	NISSAN NV200 1.5 D MT ABS
	GBE4238E (TP veh)			AIRBAG 2WD 6DR (A)
Date of Accident:	07/09/2018			
			A	1
Global Sum Settlem	ent : [ ] Yes	1 -1	[X] No	
Repair Estimate		\$	4,454.34	
Final Repair Cost		: \$	2,621.50	
Loss of Use		:\$		days at \$0.00 per day
Rental (if any)		: \$	500.00	5 days
LTA / GIA Search F	ee	: \$	0.00	
Others:		:\$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,121.50	
below)	kshop GIA Registered	?:		X ] NO (Kindly indicate
A) FOR NOT GIA K	egistered Workshop:		Agreed Liability	
	(%)	shela	Assessed Liabili	e: Yes/ No BOLA Scenario No: ity (*):(%) asses where BOLA does not apply.
Remarks	olity to be filled only for	ariain	comsions and for G	ases where BULA does not apply.
	n: Payee's Breakdown	S.		
J-Mart Motor P	te Ltd		: \$	3,121.50
2)			: \$	
JOANNE I	LEE KHANG MIN		15 Oct 2018	
LKK Auto C	onsultants 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/LCR18016530/APA3Q2

Date:

15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994813

Claimant Vehicle GBE4238E No:

Insured Vehicle No :

SLF3770S

Date of Loss:

07/09/2018

Nature of Claim:

TP

Claim No: 2404032926SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBE4238E** 

Make & Model:

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR

Engine No:

K9KC400D054919

Reg. Date:

26/11/2015 (Man. Year: 2015)

Chassis No:

VSKYBAM20Z0115135

Colour

Yellow

1461 cc

Odometer:

88089 km

Engine Capacity:

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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

175/70 R14C

Rear Tyre Size:

175/70 R14C

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

Roadstone 6 mm Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,802.93	2,181.93	621.00	22.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,360.00	920.00	440.00	32.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,162.93	3,101.93	1,061.00	25.49
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	4,162.93	2,450.00	1,712.93	41.15
+ GST 7.00/7.00% (S\$)	291.41	171.50	119.91	41.15
Nett Amount (S\$)	4,454.34	2,621.50	1,832.84	41.15
+ Car Rental (5.0 x S\$	100.00/day) (S\$)	500.00		
N	lett Liability (S\$)	3,121.50		

INSPECTION

Date of Assignment:

10/09/2018

Date Inspected:

10/09/2018 Inspected At: J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578

Singapore 539186

Estimated Period of Repair:	4.0 days			
Adjuster: ADRIAN LING		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 Report

## REPAIR DETAILS

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH DOOR	Dented	1,164,70 FN	*1,164,70 FN
2	1		*NV 200 EMBLEM	Necessary	79.90 FN	*79.90 FN
3	1		*REAR BUMPER	Deformed	624.80 FN	*624.80 FN
4	1		*REAR BUMPER LH RETAINER	Necessary	33.30 FN	*33.30 FN
5	1		*REAR BUMPER LH REFLECTOR	Cut	55.00 FN	*55.00 FN
6	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00FS
7	1		*END PANEL	Repair	471.00FS	*-FS
8	1		*70KM/H STICKER	Necessary	10.00 FS	*10.00FS
9	1		*6 PAX STICKER	Necessary	10.00FS	*10.00FS
10	1		*CO LOGO	Necessary	250.00FS	*150.00FS
11	1		*REAR W/CREEN GUM	Necessary	50.00FS	*50.00FS
F=Fm	inchise	part. S=SpcN	ett. N=NettitemDisc.	Sub Total (S\$)	2,998.70	2,377.70
			- Nett Item Discount on N Item	ns 10.00/10.00% (S\$)	1,164.70 FN 79.90 FN 624.80 FN 33.30 FN 55.00 FN 250.00 FS 471.00 FS 10.00 FS 250.00 FS 50.00 FS	195.77
				Total Parts (S\$)_	2,802.93	2,181.93
			Report was unsubmitted of	during this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING	New	600.00	400.00
SPRAY PAINTING	New	600.00	400.00
REMOVE & REFIT REAR LH DOOR GLASS	New	80.00	60.00
TRANSFER DOOR PARTS	New	80.00	60.00
	Gross Labour Cost (S\$)	1,360.00	920.00
	PANEL BEATING SPRAY PAINTING REMOVE & REFIT REAR LH DOOR GLASS	PANEL BEATING New SPRAY PAINTING New REMOVE & REFIT REAR LH DOOR GLASS New TRANSFER DOOR PARTS New	PANEL BEATING   New   600.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.