MS CASE OWNER	2001	CC4/MG 180	1881	Kurs / IDA	
Surveyor	Cenne	M DOI: ASSIGN	MENT A LR	Date / Time :	29/4
Pre-assign / CCU /		201	110	Registered in Merimen	13/10/18
Insured Vehicle No.			Claim No.	1	[V
Name of Insured	Elaine 7	eo Mini Hiang	Policy No.	2100326	960
	- W.18	HP 8100 8005		7- VIC	
Insured Tel No.		D.O.A: 6 712018	Make / Model	1.00ca D	ICKERING ST.
Excess Sec II :SS	_		Place of Accide	WITCE P	icropara).
Is driver the owner?	((DE / NO)	Nature of Accident :			
If NO, Driver Nam Driver Tel N	The same ways	(V/L YO) NO)	Of GIA REPO	RT: 10 8 / NO ; TP GIA y: % Fini	REPORT: (FE / NO Il ? Yes / No
SLF 8384	F →				
INSRS: WSP: Witew Tel: Liability: RMKS:	NSP. Tel: Liabil RMK	ity :	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date! Time					
W/ 9	fusiyyr X:	Chinell-	X	STAGE Non-Reporting ltr (Ist) Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pic	DATE/PIC
				After sall lir to OI:	A Intelled
				Documentation Check L	ist: Handler Typist
				Notification ltr (if non-piel	cup)
				After call ftr to CI:	4
				Authorisation To Act: Release Voucher	
				Final Repair Bill:	
				Car Rental Invoice: Math	(ME04) . [F09/M
				Towing Invoice	
				LTA / GIA :	7
				Medical Bill	
				PIR	
				Mandate/Reject Instruct	ion:
				LOD	
PRELIMINARY ADVICE	Date/Time	Sent By:		Payment Breakdown For	m:
	Daniel Carrier	Sun Dy.		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: 3e5c	
Repair Cost: 110	\$\$3,345.40 (4 days) Reduction:	35 %		Call
FINAL SETTLEMENT	Date/Time: 21-06-19	Confirm with CAEMING		Email Call	
Final Liability: Repair Cost: Wiles	\$\$3,400,65	/ A Red) BOLA S/N No. ; 15		If NO or B 28, Ass. Lia	
Loss of Rental (LOR):	SS - (days)			
Loss of Use (LOU): Loss of Income (LOI):	ne e	4 days)		(6)(1)	SIEMIT
LOR only LOU enly GIA/LTA Search	The second secon	LOR + LOI Tick only o	ne]	3/1	19
Medical:	55			1) Claim status: Nocioal	Reject/Private Santa
Disbursement:	55	(e.g. Tow/ Independ	Sent)		TP
Legal Cost	55 -				1820
Total:	55 2/164:40	Global Sum SS:			
FINAL PAYMENT	Date/Time: 31.06-14	Confirm with: Critming		Email Call	
Payce 1	\$\$0,104.0	Name 1: ESTEEM PERFORM	NAME PTE TID		
Payee 2 (Strike if N.A.)	SS	Name 2:			
Payer 5: (Strike if N.A.)	55	Name 3:			

CA / REV / REP. / 24 HRS

increase.

Estimated Cost.

From

Insured

Policy No.

Claims No.

Sum Insured:

Make of Veh.

(Client's Record)

(Policy Condition)

Bal, or Market Value

IDAC Accident Rport:

GIA / PR Seen:

Est Repairs:

Lum Sum:

Person Contacted Date:

20/9 File ACSI TO PP = 3,343-60 (880: - 651.74 23") Date/Time, File Pags to? Days Of Repair: Prell. Report Survey Fee: Resurvey No. of Trip: Final Report

Transportation Date/Time. File Return to7 Add Fee: Site Insp (\$) S+RE SI Interview (\$ | Photos Tech Inus (\$ F Others Report Format : Weekend (\$ Lump Sum / I.B.I: (\$

TOTAL



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

Repair Estimates	SI	LF 8384 R	Reany BE pain
Parts (a) Cost / List Price Items	\$	1,927.12	Turny Be pain
Plus/Less 25%	\$	481.78	LIGK Auto Consult
Total of Cost / List	\$	1,445.34	the Repairer of the following:
(b) Nett Price Items	-		To resurvey before/after spray painting To display damaged part(s) during resurvey Parts prices are subject to confernation That parts.
Less		-	No illegal modifications at "Without Prejudice" basis
Total of Nett Item			 Supplementary dom(s) must be reserveyed and is subject to final approval from insurance Company
(c) Special Nett Items			Acknowledged by Repairer Signature:
Total Parts Cost			Date:
Labour	\$	1,450.00	
Total	\$	2,895.34	
The above total will be subjected to	7% G.S.T.		



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

Spare Parts

Vehicle No.	÷
Make & Model	:
Changia No.	

SLF 8384 R TOYOTA PRIUS JTDKB3FU103555973

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

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	LH front fender	Bu 1	\$868.70		
2	LH front fender undershield	017 1	\$195.60		
3	LH front fender undershield clip	12 10	\$25.00		
4	LHF fender wording "HYBRID"	M 1	\$44.17		
5	Front bumper	Bu 1	\$450.80		
6	Front bumper clip	Mr 10	\$40.00		
7	Front bumper side retainer LH	011 1	\$107.20		
8	LH front hub cab	1 <u>_</u> 1	\$195.65		X
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

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

Blk 5033 Ang Mo Kio Industrial Park 2 #01-259 Singapore 569536 Tel: 64841221 Fax: 64847829 Company Reg No. 200005485N / GST No. 20-0005485-N



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

Labour

Vehicle No.	÷.,	SLF 8384 R	Submit By :	Carmen Lim	
Make & Model	. "	TOYOTA PRIUS	Year of Manufacture :	2017	

	Price	Adjusted Price
TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT		
REPAIR AREA. (FRONT BUMPER,LHF FENDER)	\$600.00	4001
TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT		
REPAIR AREA. (FRONT BUMPER,LHF FENDER)	\$600.00	449
To check wiring & focus headlamp	\$50.00	156
To tuff coat	\$80.00	301
To do wheel alignment	\$120.00	601
	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER, LHF FENDER) To check wiring & focus headlamp To tuff coat	REPAIR AREA. (FRONT BUMPER,LHF FENDER) \$600.00 TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER,LHF FENDER) \$600.00 To check wiring & focus headlamp \$50.00 To tuff coat \$80.00

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

Hsiao Tong (LKKAuto)

From:

Carmen Lim <carmen@esteemperf.com.sg>

Sent:

Wednesday, 21 November 2018 4:27 PM

To: Subject: Thin Thin (LKKAuto) LOD - SLF8384R

Attachments:

20181121162710933.pdf

Dear ThinThin,

Pls refer as attached.

Kindly let us have your offer asap.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com









Blk 5033 Ang Mo Klo, Ind Park 2 #01-261/ 259, 569535. Tel: +65-6484 1221 Fax: +05-6484 7829 Website: www.esfeamperf.com.sg

Your Ref: SGW 2268 H Our Ref: SLF 8384 R

Date:

21-11-18

AIG ASIA PACIFIC INSURANCE PTE LTD

AlG Building 78 Shenton Way #07-16

Singapore 079120

RE

: ACCIDENT INVOLVING

SLF 8384 R & SGW 2268 H

ACCIDENT DATE

06-07-2018

ACCIDENT ALONG

UPP PICKERING ST

We are the workshop for the owner of motor vehicle no: SLF 8384 R which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SGW 2268 H we are submitting these claims for your consideration.

		SS	2,704.10
5	LTA Fee	S \$	7.45
	for each report fee)		
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00	S \$	0.00
3	Surveyor Fee	8 \$	0.00
2	Loss of rental 04 days @ \$ 74.00 / day	S \$	296.00
1	Cost of repair	2 S	2,400.65

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

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

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

Yours faithfully

Caithen Lim
Claims Executive

Email ; carmen@esteemperf.com.sg

Hsiao Tong (LKKAuto)

From: Carmen Lim <carmen@esteemperf.com.sg>
Sent: Wednesday, 17 April 2019 10:37 AM

To: Hsiao Tong (LKKAuto)

Cc: Admin A

Subject: Re: LOD - SLF8384R //LKK REF: CC4/AIG18016881/Kpa3

Dear Hsiao Tong,

Video footage has been overwrite when drive come to report.

Your insured report stated he swerved to RH and our vehicle driving straight, liability should in our favor, as your driver should give caution on coming vehicle.

Pls review the matter and let us hear from you favorably.

Thank you



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066 P: 6484 1221

E: carmen@esteemperf.com.sq

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



On Wed, Apr 10, 2019 at 10:39 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote:

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

Attached here with a copy of our insured accident report for your easy reference.

SKETCH PLAN

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

11	0,1	. 0	11	0.0
And S	verved tox	was the	ight love	and
Suchi	beder real	red must	the on	er vehicle
60.	0	- 01	11-1-5	ing Rod and white
Character	CHAP POR	V 000 C	CHARLE !	with purplan

We would like to request a copy of your client's video footage as stated in her GIA report for our necessary action.

Thank you.

"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)
Se	om: Carmen Lim < <u>carmen@esteemperf.com.sg</u> > ent: Wednesday, 21 November 2018 4:27 PM o: Thin Thin (LKKAuto) < <u>thinthin@lkkauto.com</u> > ebject: LOD - SLF8384R
De	ear ThinThin,
Pl	s refer as attached.
Ki	ndly let us have your offer asap.
Th	ank you
Г	
L	Freundliche Grüße / Best Regards
	Carmen Lim
	Accident Claim Executive Operation Division
	Esteem Performance Pte Ltd

M: 8799 0066
P: 6484 1221
E: carmen@esteemperf.com.sg
5033 Ang Mo Kio Industrial Park 2 #01-259
(Head Office)
385 Sin Ming Drive Vicom Inspection Centre
(Showroom)
www.esteemperformance.com

CONFIDENTIAL SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	06/19/2018	Vehicle Rental Agreement No.	8667
Renter Details		Additional Driver (if any)	The same of the sa
Name	Hwee Lin Lim	Name	
Address	6lk 403 Fajar Road #05-239	Address	
Date of Birth	09/20/1980	Date of Birth	
NRIC/Passport No.	s8028718f	NRIC No.	
Driving License No.	S8028718F	Driving License No.	
Telephone No.	6591820454	Telephone No.	
Mobile No.	6591820454	Mobile No	
Vehicle Description		Additional Driver (if any)	
Vehicle No	SLF8384R	Name	
Make/Model	TOYOTA Prilus	Address	
Rental Penod		Date of Birth	
Minimum Rental Period	182	NRIC No.	
Date/ Time Checked Out	06/19/2018	Driving License No.	
No. of Days		Telephone No.	
Expected Date/Time of Return	12/18/2018	Mobile No	
Actual Date/Time of Return			
Rental Charges* & Deposit			
() RR Rental Charges/Day	Per day @ 3 \$85.00 Per week @ 8 \$595.00	Deposit Received	S \$500.00
(X) ER Promotion Rental Charges/Day	Per day @ S \$74.00 Per week @ S \$518.00	Total Amount Received*	S 50.00
(X) CDW Charges/Day	Per day @ \$\$4.28 Per week @ \$\$29.96	* Inclusive GST	
Rental Period	182 days / 26 weeks	Total Rental Charges	S \$14,288.18

Liability Assessment /	Non-Refundable	Excess Payable by Renter	Rental Charge / Replacement		
Nature of incident	Section 1 (Own Damage)*	Section 2 (3™ Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	Vehicle	
3rd Party Fault	S\$2,140.00	\$\$2,140.00	S\$1.605.00	Rental Charges waived or replacement vehicle provided (subject to availability)	
Own Fault (inclusive of accidents in Malaysta)	S\$2,140.00	S\$2,140.00	S\$1,605.00	No walver of Rental Charges & no replacement vehicle provided	
Act of God	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)	
Stolen Vehicle	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)	
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No walver of Rental Charges & no replacement vehicle provided	
Unreported or late reporting of accidents	Renter la liable for accident	3rd parties & own vehicle re	epair costs associated with the	No waiver of Rental Charges & no replacement vehicle provided	

^{*} excess payable is accumulative & inclusive of GST

Payment Method					
Payment Method (X) Driver Wallet	() Cash	5\$			
() Credit Card	() Debit Account				
Туре	Bank Name				
Card No.	Account No.				

CONFIDENTIAL

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

(a) administration of the vehicle rental under the Agreement;

(b) to help maintain the safety, security and integrity of the products and services of the Grab group;

(c) to improve and enhance the products and services of the Grab group;

(d) to administer the driver-partner relationship between the Grab group and myself;

(e) for internal tracking, analysis and administrative purposes;

(f) to communicate with me; &

(g) for the Lessor to comply with its obligations under law.

х

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

Additional Notes:

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

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

- fulfilment of Minimum Rental Period

- timely payment of all Rental Charges at all times

- timely reporting of all accidents, thefts & other incidents in accordance with the Agreement

- there are no accidents, thefts or other incidents occurring within the first week of rental

- the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities

("Qualifying Incident").

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

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

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts: [insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

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

1

Renter's Signature/Stamp Date: 2 (2015F72000) LT

Authorised Signatory/Stamp Grab Rentals Pte Ltd

Page 2 of 8



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

Our Ref: CC4/AIG18016881/Kpa3

12 APRIL 2019

ELAINE TEO MUI HIANG APT BLK 79A TOA PAYOH CENTRAL #07-05 SINGAPORE 311079

Dear Sir/Madam,

ACCIDENT INVOLVING SGV 2268H & SLF 8384R ALONG/AT UPPER PICKERING STREET (NEAR PARKROYAL HOTEL) ON 06/07/2018

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

We have received a claim from SLF 8384R against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

	olorg	UPP	pickering	st	On	06 /07	3018	@ 15:10		
-	-	- 11	1							
I <u>.</u>		G	rab Renta	Is Pte Lt	d	_Nric N	0	20161	7200G	
of.		1	8 Sin Min	g Lane	#01-08	Midview	City S	Singapore :	573960	
Ov	mer of	moto	r vehicle	no.	SUF	8384R			do hereby	appoint
ES	ГЕЕМ	PER	FORMA	NCE I	TE I	TD as	my	authoriz	ed repre	sentation
	_								THE PAGE	
-	141	000	A 5005 30				Terror control			y claim ag
the	other	party	/parties	involved	l in t	he abov	e me	ntioned a	ecident.	M/S EST
PE	RFORM	ANC	E PTE L	TD shal	l have	absolute	discre	tion to set	tle the ma	atter at the
ten	ns.									
Lal	so confi	rm an	d instruct	that an	v saree	d settlem	ent sin	m in regne	et of my o	claim be pa
				IANCE	PIELI	D and si	ich pay	yment will	constitute	a full and
dis	charge o	f my c	claims.							
	orther a	uthori	ze M/S I	ESTEEN	PERI	ORMAN	ICE P	TE LTD	to execute	e the disch
Ιf										
		my be	half.							
	cher on									
voi	cher on									

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

"We/I, ESTEEM PERFORMANCE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,400.65 (Repair Cost), S\$296.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLF 8384R that was damaged pursuant to the accident which occurred on 06/07/2018 (date) along UPP PICKERING ST (location) involving vehicle no/s SGV 2268H.

This is pursuant to the inspection conducted on 19/09/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. <u>SLF 8384R</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 SLEF
8384R (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 (day) of Jwu (month) 20 19 (year)

Signed by appointed surveyor Signed by the workshop" (with chop)



Bik 5033 Ang Mo Klo, Ind Park 2 #01-251/ 259, 569536. Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperl.com.sg GST Registration No: 20-0005485-N CO Registration: 200005485N

AIG ASIA PACIFIC INSURANCE PTELTD M/S:

> AIG BUILDING 78 SHENTON WAY

#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No:

SGW2268H

Claim Type:

Third Party 06/07/2018

Accident Date: TP Veh Reg No:

SGW2268H

Claim No:

CER1301148

Final No:

CIV1301471

Date:

16 Nov 2018

Policy No: Veh Reg No:

A29069766MKF SLF8384R

Make/Model:

TOYOTA PRIUS

HYBRID 1.8S

Chassis No:

JTDKB3FU803531346

Engine No:

2ZRR928574

Reg. Date:

Tax Invoice to Vehicle No :SLF8384R

Description	Quantity List Price	Amoun
Others	<u>SS</u>	SS
I COST OF REPAIR	1 PCS 2,243.60	
	2,243.60	2,243.60
	Total	S\$ 2,243.60
	Add GST @ 7%	157.05
	Total Amount Payable	S\$ 2,400.65

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FOUR HUNDRED AND CENTS SIXTY FIVE ONLY

The above vehicle was surveyed by KENNETH on 19/09/2018

For Esteem Perference Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Orive Singapore 575701

GST Registration No.: M4-0006529-2

Print Dato/Time:

23 Jul 2018 / 12:56:03

Receipt Date/Time:

23 Jul 2018 / 12:56:03

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180723-001032

Provid	ous Receipt No. :				
S/N	Item Description/		Amount	GST	Amount
	Business Transaction Reference	58	Before	Amount	After GST
	No.	1	GST (S\$)	(S\$)	(S\$)
Rest	ilt of Insurance Enquiry - SGV2268H				
	t 06 Jul 2018/15:10:00				
Insur	rance Co: AIG ASIA PACIFIC INSURAI	NCE PTE, LTD.			
1	Insurance Enquiry - SGV2268H		7.00	0.49	7.49
	Enquiry Fee 20180723125518990075		7,00	0.49	1,40
	20100723123310330073	Sub-Total	7,00	0.49	7.49
Resi	ult of Insurance Enquiry - SLE5502S				
	t 16 Jun 2018/19:10:00				
Insur	rance Co: NTUC INCOME INS CO-OP	LTD			
2	Insurance Enquiry - SLE5502S				
	Enquiry Fee 20180723125519057378		7.00	0.49	7.49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	14.00	0.98	14.98
		Rounding Difference			0.03
		Total Amount Payable			14.95
		Paid By			
		20180723125529689	Direct Debit: eNi (Internet Banking		14.95
		Total	G - COLONIA COLONIA		14.95
		Cash Change			0.00
		Tendered Amount			14.95
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

LAIM SUB	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	09 Jul 2018 Edit Reg		17 Sep 2018 00:00 Edit Adj Rpt	S\$2,243.60 Edit Estimat	4	2,243.60 New Rpt		Pending fo Report Cancel Cas	NEWSONA S
	Main	1	teference	Clain	Details		Document	is]	Show All
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]		
Insured:	TEO MUI	HIANG ELAINE.	ID: 51523722H						
Main Claimant:	GRAB RE	NTALS PTE LTD,	Co. Reg. No.: 201	617200G					
Vehicle Reg No.:	SLF838	SLF8384R			te of Loss:		3 15:00 - :59 and 23 Days Fr	om LTA Reg Date	(Man Yr)]
Claim Type	TP / 802	TP / 8022861873SG			icy/Cover te No.;	2100326966 (TP, Fire & Theft)			
Vehicle Reg No. (Insured):	SGV2268	н			icy No. aimant):	A29069766MKF			
7,111,111				Exc	essi				
Repairer:	Esteem P	erformance Pte	Ltd - Sin Ming (HQ) 385 Sin Ming	Drive, 57	5718 Sin Ming	- Tel:		
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expres	s) - Tel: 65-64	19-3000 .	[Handled to	y Foo, Chit Yan] Chityan.Foo@ai	g.com
Claimant's Insurer:	MSIG In	urance (Singap	ore) Pte. Ltd. (HQ)	- Tel: +65 682	7 7888				
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62:	56-3561 [Ha	ndled by I	KENNETH KO	NG] [Final	Rpt due 26/09	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	ew All Compo	se Case Mail
There are n	o mail for this	case,							
ALL ASSO	CIATED TAS	sks⊟			IK.	View All S	earch Tasks	Create New Task	Complete
Due Date	Priority	Type Tasi	k Group Subject	t Handler		ned By	Completed On	The state of the s	

Claim Documents

*SLF8384R (8022861873SG)

[SGV2268H]

TP

GRAB RENTALS PTE LTD

Jul 6 2018 3:00PM

[TEO MUI HIANG ELAINE]

Esteem Performance Pte Ltd - Sin Ming

Let	ters/Corresponden	ces	1 per p	age 🗸	4
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ) Thum		Thumbnail	Print
1	(Draft)			Edit	
Ass	essment Reports		1 per s	age 🔻	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	19/09/18 09:46	A cold at Chat work		Load HTM	
Pho	otos/Images		3 per	page V	V
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Name of Street	Thumbnail	Print
1	10/04/19 10:36	General View	0	Load JPG	V
2	10/04/19 10:36	General View	0	Load JPG	120
3	10/04/19 10:36	General View	0	Load JPG	V
4	10/04/19 10:36	General View	0	Load JPG	V
5	10/04/19 10:36	General View	0	Load JPG	Z
6	10/04/19 10:36	General View	0	Load JPG	V
7	10/04/19 10:36	General View	0	Load JPG	V
8	10/04/19 10:36	General View	0	Load JPG	V
9	10/04/19 10:36	General View	0	Load JPG	V
10	10/04/19 10:36	Chassis Number	0	Load JPG	V
		Odometer Reading	0	Load JPG	▼
11	10/04/19 10:36		0	Chican Draws	12
12	27/06/19 09:47	Reinspection Photo		Load JPG	_
13	27/06/19 09:47	Reinspection Photo	0	Load JPG	V
Doc	cumentation		1 per	page 🔍	100
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/09/18 14:13	TP GIA REPORT	0	Load PDF	
2	17/09/18 14:13	TP ESTIMATE	0	Load POF	
3	17/09/18 14:13	ACKNOWLEDGEMENT EMAIL TO AIG DD 17.09.2018	0	Load POF	
4	17/09/18 14:13	EMAIL FROM AIG DD 17.09.2018	0	Load PDF	
5	21/09/18 13:50	TP ESTIMATE - MARKED	0	Load POF	
6	09/07/19 09:05	WORKSHOP INVOICE	0	Load PDF	
7	09/07/19 09:05	AUTHORISATION TO ACT FORM	0	Load POF	
8	09/07/19 09:05	Release Voucher	0	Load PDF	_
9	09/07/19 09:05	LTA SEARCH	0	Load PDF	
10	09/07/19 09:05	LETTER TO OI	0	Load PDF	

Documents Checklist

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

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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	V
Show Remarks To: Handling Insurer Note: Remarks are private unlass you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM			
1.507.1111	_	_	 _

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehi	nicle No: SGV2268H (Insd veh)		h)	Model:	TOYOTA PRIUS 1.8 HYBRID	
		SLF8384R (TP veh)				CVT (A)
Date	of Accident:	06/07/2	2018			
					Ulling: axs	7
	al Sum Settlem	nent :	[] Yes		[X] No	-
Rep	air Estimate			: \$	3,098.01	_
	Repair Cost			: \$	2,400.65	
Loss	of Use			: \$	296.00	
A 44 A 11	tal (if any)			: \$	0.00	
LTA	/ GIA Search F	ee		: \$	7.4	-
Othe	ers:			: \$	0.00	0
				: \$		
Fina	l Settlement Su	ım		: \$	2,704.10	
Is Ti	hird Party Wor «)	kshop G	IA Registere	d?	[] YES	[X] NO (Kindly indicate
A)	For Non GIA R	Registere	d Workshop		Agreed Liabilit	y100(%)
B)	For GIA Regis	tered W	orkshop:		BOLA Applicat	ble: Yes/ No BOLA Scenario No:
	BOLA Liability:			. N. W		oility (*):(%)
400	Service (account)	bility to t	e tilled only to	r chain	collisions and for	cases where BOLA does not apply.
Ren	narks					
Pay	ment Instruction	on: Paye	e's Breakdov	vn		
1)	Esteem Perfor	rmance F	te Ltd		: \$	2,704.1
2)					: \$	
3)					: \$	
	-					
	JOANNE	LEE KH	ANG MIN		09 Jul 2019	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG18016881/KEA3Q2

Date:

09/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100326966

Claimant Vehicle

SLF8384R

Insured Vehicle No:

SGV2268H

No: Date of Loss:

06/07/2018

Nature of Claim:

TP

Claim No: 8022861873SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLF8384R

Make & Model:

TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No:

2ZRR928574

Reg. Date: Colour

13/09/2016 (Man. Year: 2016) Metallic Pearl White

Chassis No: Odometer:

JTDKB3FU803531346 139159 km

Engine Capacity:

1798 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Engine Modification: 195/65 R15

Rear Tyre Size:

No

195/65 R15

Front Tyre Size: Front Left Side: Front Right Side:

Yokohama 8 mm Yokohama 8 mm

Rear Left Side: Rear Right Side: Yokohama 8 mm Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,445.34	1,298.60	146.74	10.15
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,450.00	945.00	505.00	34.83
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,895.34	2,243.60	651.74	22.51
	+ GST 7.00/7.00% (S\$)	202.67	157.05	45.62	22.51
	Nett Amount (S\$)	3,098.01	2,400.65	697.36	22.51
	+ Loss of Use (4.0 x 5	\$\$74.00/day\ (\$\$)	296.00		

7.45 + Doc/Search Fee (S\$) Nett Liability (S\$)

2,704.10

INSPECTION

Date of Assignment:

17/09/2018

Date Inspected:

19/09/2018 Inspected At:

Esteem Performance Pte Ltd - Sin Ming

385 Sin Ming Drive Singapore 575718

Estimated Period of Repair:

4.0 days

djuster Report	Page 2 of 4

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommend	led	Par	ts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LH FRONT FENDER	Buckled	868.70 FL	*868.70 FL
2	1		*LH FRONT FENDER UNDERSHIELD	Distorted	195.60 FL	*195.60 FL
3	10		*LH FRONT FENDER UNDERSHIELD CLIP	Necessary	25.00 FL	*25.00 FL
4	1		*LHF FENDER WORDING HYBRID	Necessary	44.17 FL	*44.17 FL
5	1		*FRONT BUMPER	Buckled	450.80 FL	*450.80 FL
70	10		*FRONT BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
7	1		*FRONT BUMPER SIDE RETAINER LH	Distorted	107.20 FL	*107.20 FL
8	1		*LH FRONT HUB CAP	Serviceable	195.65 FL	*- FL
F=Fran	chise	part. L=Listiti	emDisc List Item Discount on L Item	Sub Total (S\$) ns 25.00/25.00% (S\$)	1,927.12 481.78	1,731.47 432.87
				Total Parts (S\$)	1,445.34	1,298.60

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER ,LHF FENDER)	New	600.00	400.00
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER, LHF FENDER)	New	600.00	440.00
3	TO CHECK WIRING & FOCUS HEADLAMP	New	50.00	15.00
4	TO TUFF COAT	New	80.00	30.00
5	TO DO WHEEL ALIGNMENT	New	120.00	60.00
	Gross Lab	our Cost (S\$)	1,450.00	945.00
	Report was unsubmitted during	g this print-out.		

< END OF ESTIMATES >