

INSURANCE

INS. CASE OWNER:

CC 3 UR /AIG1801 7471, R. J. 63

LKK:
IDAC:

Surveyor:

RASHI

DOI:

ASSIGNMENT

28/11/18

Date / Time:

25/11/18

Registered in Merimen:

25/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 7437C

Name of Insured:

LR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

27/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

VEE KUNH JIN LAWRENCE

Driver Tel No.:

(V/L- YES / NO)

Claim No.:

44808774254

Policy No.:

AAAAB004

Make / Model:

MONO

Place of Accident:

VISHNU AFE II

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SK785814



INSRS:

WSP:

Tel:

Liability:

RMKS:

W. K. M. A. N. G. E. R.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

25/11/18
2018

4-10-18

LIABILITY CLAIM SENT TO TP

STAGE	DATE / PIC
Non-Reporting hr (1st):	
Non-Reporting hr (2nd):	
Non-Reporting hr (Final):	
Notification hr (if non-pickup):	
Call OI:	
After call hr to OI:	201 4-10-18
Documentation Check List: Handler Typist	
Notification hr (if non-pickup):	<input checked="" type="checkbox"/>
After call hr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28. Ass. Lia:

Repair Cost:

SS

4,322.80

Loss of Rental (LOR):

SS

513.60 6 days 80

Loss of Use (LOU):

SS

X (S x days)

Loss of Income (LOI):

SS

X (S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

X

Disbursement:

SS

X

(e.g. Tow/Independent)

Legal Cost

SS

843.85

Total:

SS

843.85

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4,330.25

Name 1:

VOLKSWAGEN CENTRE SINGAPORE

Payee 2: (Strike if N.A.)

SS

513.60

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.)

SS

-

Name 3:



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18017471/jb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 25-09-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 7437C	Veh. Inspected	SKZ 8581U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/09/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	22/09/2018	Inspection Date	
Survey held at	VOLKSWAGEN CENTRE SINGAPORE 247 ALEXANDRA ROAD SINGAPORE 159934		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

PDI TUAS

PDI TUAS

LAM SIEW LOON
232 COMMONWEALTH AVENUE
#16-18
Singapore, 149740
Singapore

Phone No.
Fax No.
E-Mail

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV032763
Quote No. SER/QUO/1801605
QuoteDate 25/09/18
Salesperson Darren Peh
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	JETTA TSI (DSG) TRENDLINE	25,372	Cheong Pearlyn
License No.	VIN	Initial Registration	Sales Advisor
SKZ8581U	WVWZZZ16ZGM004802	05/02/16	Darren Peh
Engine Code	Labor Type	Engine No.	Model Code
	M4	CAX F81603	1632G7

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	4	UNIT	✓ 1680	3,280.00
P B&P ALEX LABOUR	TRANSFER DOOR PARTS	1	UNIT	✗	840.00
P B&P ALEX PAINT	SPRAY PAINT	4	UNIT	✓ 1600	3,200.00
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		✓ 480.00
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		✓ 280.00
	Sum Labor				8,160.00
P 5C6821106A	FENDER RHF Use Predecessor 5C6821106	1	Pieces	repair	617.76
P 5C6831056G	RH FRONT DOOR Predecessor 5C6831056E	1	Pieces	repair	2,231.30
P 5C6837652	RF FRONT DOOR SEAL	1	Pieces	new	✗ 68.13
P D 378500A2	DOOR INSULATOR	1	Pieces		✗ 46.22
	Sum Item				2,963.41

Rasul
Hp 90010068

4-5 day

28/09/18 0955

Ready after repair

Sum Labor	8,160.00
Sum Item	2,963.41
Total SGD	11,123.41
7% GST	778.64
Total SGD Incl. GST	11,902.05

LKK Auto Consultants hereby notify the Repairer of the following:

- To ensure before/after spray painting
- To display damaged part(s) during insurance
- Parts prices are subject to confirmation
- Third party survey team is "V-Check" (V-Check) team
- No illegal modification is allowed
- Supplementary to all the above and is subject to final approval from insurance company

Authorized by Repairer

Signature:

Date:

Payments to: - BBN: - Acc.-No.:

PDI TUAS

Phone No.
Fax No.
E-Mail

PDI TUAS

LAM SIEW LOON
232 COMMONWEALTH AVENUE
#16-18
Singapore, 149740
Singapore

VAT Registration No. M20098505-2
Tax No. 199101494Z

Service Quote

Customer No. CV032763
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Mileage	Service Advisor
25,372	Cheong Pearlyn
Initial Registration	Sales Advisor
05/02/16	Darren Peh
Engine No.	Model Code
CAX F81603	1632G7

Explanations

P = Proportionately Charged

Payment Terms No Credit

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SLK 7437G

Claimant's Vehicle No. 82 93814

Accident on 22-9-18 involving vehicle/s No. _____
_____ along/at _____

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4222.00 Payable to Volkswagen Centre Singapore
2. Loss-of-Use/
Car Rental S\$ _____ Payable to BKN
3. ~~Medical~~ and Search Fees S\$ 7.45 Payable to Volkswagen Centre Singapore

Remarks : _____

Service Adviser _____

Contact No./H/P. _____

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	(Insd veh)	Model:	TOYOTA CAMRY 2.0 (A)
	(TP veh)		
Date of Accident:			

Global Sum Settlement	: [] Yes [] No
Repair Estimate	: \$
Final Repair Cost	: \$
Loss of Use	: \$ days at \$.. per day
Rental (if any)	: \$ 0.00 days
LTA / GIA Search Fee	: \$
Others:	: \$ 0.00
	: \$
Final Settlement Sum	: \$

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____
 BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown

1)	: \$

16 Apr
2013

Date

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Thursday, 4 October 2018 11:24 AM
To: 'Eileen Yap'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 7437C(LCR) & SKZ 8581U ON 22/09/2018 (12:00) ALONG YISHUN AVE 11

04 October 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLK 7437C
Our Ref: CC4/LCR18017471/jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 7437C(LCR) & SKZ 8581U ON 22/09/2018 (12:00) ALONG YISHUN AVE 11

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 **SKZ 8581U** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, LAM SEW LOON (the third party claimant) of 232 COMMONWEALTH AVE #16-18 COMMONWEALTH TOWER (address), owner of SKZ 85214 (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SKZ85814 that was damaged pursuant to the accident which occurred on 22/07/2018 (date) along BLK 424C YISHUN AVE 11 (location) involving vehicle no/s SLK7437C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to 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.

Dated this 22 (day) of 10 (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

"We/I, VOLKSWAGEN CENTRE SINGAPORE ("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\$ 4,322.80 (Repair Cost), S\$ 513.60 (Loss of Use/Rental), S\$ 7.45 (Disbursement) for vehicle no. SKZ 8581U that was damaged pursuant to the accident which occurred on 22-9-18 (date) along YISHUN AVE 11 (location) involving vehicle no/s SKZ 74330. This is pursuant to the inspection conducted on 28-9-18 (date) at "the workshop".

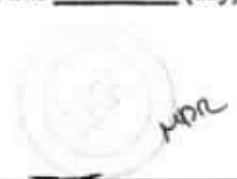
We/I confirm that we/I are/am authorized by the owner LAM JIEW LOON ("the third party claimant") of vehicle no. SKZ 8581U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SKZ 8581U (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 12 (day) of 06 (month) 20 19 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P46847

Sis Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO.: 18IP2601
SERVICE CUSTOMER NO.: F01089R
SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L
TELEPHONE NO.:
ADDRESS: 78 Stanton Way
#07-15 AIG Building
Singapore
Post Code: 079120

VEH NO.: SKZ8581U
DATE: 22/10/18 Pickup:
VIN NO.: WVWZZZ1S2GM004802 KM: 30,528
GEARBOX CODE: Engine No.:
MODEL: JETTA TSI (DSG) TRENDLINE
SA: Cheong Pearlyn
Next Appointment Date:
Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
	AIG DIRECT SETTLEMENT				
	DOA 22.9.2018				
	SURVEYOR LKK RASUL				
	TP VEHICLE SLK7437C				
	Labor				
1	LABOUR	2.00	UNIT	840.00	1,680.00
2	SPRAY PAINT	2.00	UNIT	800.00	1,600.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00

GST (7%) AMOUNT: 282.80
TOTAL AMOUNT: 4,322.80

For: Volkswagen Group Singapore Pte Ltd



Authorized Signatory

Customer

NOTICE

1. All fund transfer payments should be made payable to: Volkswagen Group Singapore Pte Ltd. Bank Account: 2528214002 Swift Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
22-Oct-2018	P 1420

	VHA NO.	DUE DATE	VEH. NO.
	P 1420	22-Oct-2018	SLL 5259 H
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 16 OCTOBER 2018 TO 22 OCTOBER 2018 (INCLUDED ONE SATURDAY AND ONE SUNDAY) YOUR REF: SKZ8581U & SLK7437C (VOLKSWAGEN)	6	80.00	480.00
GST @ 7%			\$33.60
TOTAL			\$513.60

All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

**bizSAFE**

HIRER'S PARTICULARS

Name (as in I/C): **LAM SIU LOON**
NRIC/Passport No: **S72147602** Date of Birth: **16/4/1972**
Address: **232 Cornermarket Hh Ave #16-18** Age: **46**
Cornermarket Hh tower S: **44740**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **22**
Driving Licence No: **S72147602** Passed Date: **05.09.1996**
D/L Type: Local/Int'l/Other: _____
Tel(O): _____ (H): _____ HP **9783 7208**
DRIVER'S PARTICULARS

Name (as in I/C): _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S: _____
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Other: _____ Contact No: _____

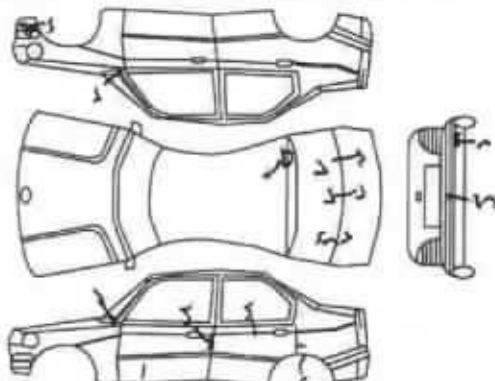
Hirer's Own Vehicle No: SKZ 858 111		Replace Veh No: _____																																																	
Loan Vehicle No: SLL 5259H		VR No: _____																																																	
Make & Model: VW Jetta		Auto/Manual Group: Auto																																																	
<table border="1"> <thead> <tr> <th colspan="2">CHARGES</th> <th>\$</th> <th>cts</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>6 day @ \$ 80</td> <td>Per day</td> <td>480 00</td> </tr> <tr> <td>Weekly/Monthly</td> <td>week @ \$ _____</td> <td>Per week/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="4">Others _____</td> </tr> <tr> <td>CDW/PAI</td> <td>@ \$ _____</td> <td>Per day/Monthly</td> <td>_____</td> </tr> <tr> <td colspan="4">Delivery/Collection Svc _____</td> </tr> <tr> <td colspan="4">GST _____</td> </tr> <tr> <td colspan="4">OR No: _____ (A) SUB-TOTAL _____</td> </tr> <tr> <td>Petrol Level</td> <td>OUT</td> <td>E</td> <td>1/4</td> </tr> <tr> <td>Surcharge</td> <td>IN</td> <td>1/2</td> <td>3/4</td> </tr> <tr> <td colspan="2">First _____ km FREE per day</td> <td>GST</td> <td>7%</td> </tr> <tr> <td colspan="2">Excess mileage is chargeable at _____ cents per km</td> <td>TOTAL CHARGES</td> <td>513 60</td> </tr> </tbody> </table>				CHARGES		\$	cts	Daily	6 day @ \$ 80	Per day	480 00	Weekly/Monthly	week @ \$ _____	Per week/Monthly	_____	Others _____				CDW/PAI	@ \$ _____	Per day/Monthly	_____	Delivery/Collection Svc _____				GST _____				OR No: _____ (A) SUB-TOTAL _____				Petrol Level	OUT	E	1/4	Surcharge	IN	1/2	3/4	First _____ km FREE per day		GST	7%	Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	513 60
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First _____ km FREE per day		GST	7%																																																
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	513 60																																																

Security Deposit : \$ _____ Bank: **UOB**
CASH/NETS/Visa/MC/AMEX/CHQ No: **4265 8840 3141 4471**
Expiry Date: **05/23** Card ID No: **965**
Name as in Card: **LAM SIU LOON**

NON WAIVER EXCESS (Subject to GST): \$ **2000**
ACCESSORIES CHECK
☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____ Additional Driver's Signature : _____

SINGAPORE Use Only
INDICATE:

A - Accidents
D - Dents
S - Scratches
X - Crack


I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree 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 information I have been given by BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
16/10/18	0915	29054	Abdul	

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 BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
22.10.18	1400	29534	EMWIN	COLLECTED 22/10@1430hrs.

Hirer's/Driver Signature

Hirer's/Driver Signature

> Back to OneMotoring

sr285214



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

Print Date/Time : 25 Sep 2018 / 13:36:34

Receipt Date/Time : 25 Sep 2018 / 13:36:34

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180925-001264

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 - SLK7437C

As at 22 Sep 2018/12:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLK7437C

Enquiry Fee

20180925133434459335

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

xxxxxxxxxxxx5945	Credit Card: Visa/MasterCard	7.45
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Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Sep 2018 Edit Reg		28 Sep 2018 00:00 Edit Adj Rpt	S\$4,040.00 Edit Estimates	S\$4,040.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	LAM SIEW LOON, ID: S7214760Z								
Vehicle Reg. No.:	SKZ8581U	Date of Loss:	22/09/2018 12:00 - :59 [31 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4480897043SG	Policy/Cover Note No.:	0999994806 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK7437C	Policy No. (Claimant):	A28683941AVW						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Cheok, Lee Wai] Cheok.Leewai@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 MOHD RASUL] ... [Final Rpt due 04/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKZ8581U (4480897043SG)
[SLK7437C]
TP
LAM SIEW LOON
Sep 22 2018 12:00PM
[LCRF PTE LTD]
Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		Print	
Letters/Correspondences															1 per page		1		1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1		Edit				
Assessment Reports															1 per page		1		1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	26/09/18 09:54	Accident Statement From: SC - Reg. No: SLK7437C, Claimant: LCRF PTE LTD												1		Load HTM				
Photos/Images															3 per page		1		1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/06/19 11:53	General View												1		Load JPG				
2	12/06/19 11:53	General View												1		Load JPG				
3	12/06/19 11:53	General View												1		Load JPG				
4	12/06/19 11:53	General View												1		Load JPG				
5	12/06/19 11:53	General View												1		Load JPG				
6	12/06/19 11:53	General View												1		Load JPG				
7	12/06/19 11:53	General View												1		Load JPG				
8	12/06/19 11:53	General View												1		Load JPG				
9	12/06/19 11:53	General View												1		Load JPG				
10	12/06/19 11:53	General View												1		Load JPG				
11	12/06/19 11:53	General View												1		Load JPG				
12	12/06/19 11:53	General View												1		Load JPG				
13	12/06/19 11:53	General View												1		Load JPG				
14	12/06/19 11:53	General View												1		Load JPG				
15	12/06/19 11:53	General View												1		Load JPG				
16	12/06/19 11:53	General View												1		Load JPG				
17	12/06/19 11:53	General View												1		Load JPG				
18	12/06/19 11:53	General View												1		Load JPG				
Documentation															1 per page		1		1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	25/09/18 18:52	TP ESTIMATE												1		Load PDF				
2	25/09/18 18:52	TP GIA REPORT												1		Load PDF				
3	01/10/18 19:46	TP ESTIMATE- MARKED												1		Load PDF				
4	23/10/18 19:25	RENTAL RECEIPT												1		Load PDF				
5	17/06/19 11:46	WORKSHOP INVOICE												1		Load PDF				
6	17/06/19 11:46	AUTHORISATION TO ACT FORM												1		Load PDF				
7	17/06/19 11:46	Release Voucher												1		Load PDF				
8	17/06/19 11:46	LTA SEARCH												1		Load PDF				
9	17/06/19 11:46	LETTER TO OI												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)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK7437C (Insd veh)	Model:	VOLKSWAGEN JETTA TSI
	SKZ8581U (TP veh)		1.4 (A)
Date of Accident:	22/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	11,902.05	
Final Repair Cost	: \$	4,322.80	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	513.60	6 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,843.85	

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Volkswagen Centre Singapore	: \$	4,330.25
2)	BKW Rent-A-Car Pte Ltd	: \$	513.60
3)		: \$	

JOANNE LEE KHANG MIN

17 Jun
2019

LKK Auto Consultants Pte Ltd

Date

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

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18017471/R1JB3Q2

Date: 17/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994806
Claimant Vehicle No : SKZ8581U **Insured Vehicle No :** SLK7437C
 Date of Loss: 22/09/2018 Nature of Claim: TP Claim No: 4480897043SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKZ8581U**
 Make & Model: VOLKSWAGEN JETTA TSI, 1.4 (A) Engine No: CAXF81603
 Reg. Date: 05/02/2016 (Man. Year: 2015) Chassis No: WVVZZZ16ZGM004802
 Colour: Blue Odometer: 29629 km
 Engine Capacity: 1390 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,963.41	0.00	2,963.41	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,160.00	4,040.00	4,120.00	50.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	11,123.41	4,040.00	7,083.41	63.68
+ GST 7.00/7.00% (\$\$)	778.64	282.80	495.84	63.68
Nett Amount (\$\$)	11,902.05	4,322.80	7,579.25	63.68
+ Car Rental (6.0 x S\$80.00/day + 7.00% GST) (\$\$)		513.60		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		4,843.85		

INSPECTION

Date of Assignment: 28/09/2018
 Date Inspected: 28/09/2018 Inspected At: Volkswagen Centre Singapore (HQ)
 247 Alexandra Road
 Singapore 159934
 Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** Joy Irene Bascao

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		*FENDER RHF	Repair	617.76 FS	*-FS
2	1		*RH FRONT DOOR	Repair	2,231.30 FS	*-FS
3	1		*RF FRONT DOOR SEAL	Not Necessary	68.13 FS	*-FS
4	1		*DOOR INSULATOR	Not Necessary	46.22 FS	*-FS
Total Parts (\$\$)					2,963.41	0.00

F=Franchise part. S=SpcNett.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR	New	3,360.00	1,680.00
2	TRANSFER DOOR PARTS	New	840.00	0.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU ,S	New	280.00	280.00
5	SPRAY PAINT	New	3,200.00	1,600.00
Gross Labour Cost (S\$)			8,160.00	4,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >