

Surveyor: Kha

DOI: 21018

Date/Time: 26/09/18

Registered in Merimen: 21/9/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SUH 6614E

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : T. WISH

Excess Sec II :SS _____ D.O.A. : 21/09/18

Place of Accident : TPE

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % Final? Yes / No

SUM 8964E →



INSRS: Estesam Pte
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

| Date/Time | STAGE | DATE / PIC |
|-----------------------------|--|-------------------------------------|
| <u>10/10/18</u> | Non-Reporting Itr (1st): | |
| | Non-Reporting Itr (2nd): | |
| | Non-Reporting Itr (Final): | |
| | Notification Itr (if non-pickup): | |
| | Call Of: | <u>WA 10/9/18</u> |
| | After call Itr to OI: | |
| | Documentation Check List: Handler Typist | |
| | Notification Itr (if non-pickup) | <input type="checkbox"/> |
| | After call Itr 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: <u>4000</u> | <input checked="" type="checkbox"/> |
| | Towing Invoice | <input type="checkbox"/> |
| | LTA / GIA : | <input checked="" type="checkbox"/> |
| Medical Bill: | <input type="checkbox"/> | |
| PIR: | <input type="checkbox"/> | |
| Mandate/Reject Instruction: | <input type="checkbox"/> | |
| LOD | <input type="checkbox"/> | |
| Payment Breakdown Form: | <input type="checkbox"/> | |
| Post-Repair Photos: | <input type="checkbox"/> | |
| Others: | <input type="checkbox"/> | |

LOD - LOR.

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: *6G

Repair Cost: PP \$51,280.07 (2 days) Reduction: 63 % Email Call

FINAL SETTLEMENT Date/Time: 01-08-19 Confirm with: CAEMER Email Call

Final Liability: % 14 (Agreed / Assessed) BOLA S/N No.: 27 IF NO or B 28, Ass. Lia: _____

Repair Cost: 2161 \$51,369.61

Loss of Rental (LOR): \$5 - (days) [Tick only one]

Loss of Use (LOU): \$5 11,90 (\$73.95 x 2 days)

Loss of Income (LOI): \$5 - (\$ x days)

LOR only LOU only LOR + LOU LOR + LOI

GIA/LTA Search: \$57.95

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$51,525.02 Global Sum SS: _____

FINAL PAYMENT Date/Time: 01-08-19 Confirm with: CAEMER Email Call

Payee 1: \$51,525.02 Name 1: ESTESAM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2: _____

Payee 3: (Strike if N.A.) \$5 Name 3: _____

23/8/19

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars | |
|-------------------------------|---------------------------------------|
| Owner ID Type: | Company |
| Owner ID: | 7200G |
| Vehicle Details | |
| Vehicle No.: | SLM8964E |
| Vehicle to be Exported: | No |
| Intended Deregistration Date: | 03 Oct 2018 |
| Vehicle Make: | TOYOTA |
| Vehicle Model: | PRIUS HYBRID 1.8 CVT |
| Primary Colour: | Silver |
| Manufacturing Year: | 2017 |
| Engine No.: | 2ZRS035469 |
| Chassis No.: | JTDKB3FU203555433 |
| Maximum Power Output: | 90.0 kW (120 bhp) |
| Open Market Value: | \$29,007.00 |
| Original Registration Date: | 17 Apr 2017 |
| First Registration Date: | 17 Apr 2017 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$5,000.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 16 Apr 2027 |
| PARF Rebate Amount: | \$3,750.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 16 Apr 2027 |
| COE Category: | B - Car above 1600cc or 97kW (130bhp) |
| COE Period(Years): | 10 |
| QP Paid: | \$54,000.00 |
| COE Rebate Amount: | \$46,094.00 |
| Total Rebate Amount: | \$49,844.00 |

The information contained herein is correct as at 03 Oct 2018

OK

A167



ESTEEM PERFORMANCE PTE LTD

Bldg 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

SLM 8964 E

| | | | |
|-------------------------|-----------------------------|----|------------------------|
| Parts | (a) Cost / List Price Items | \$ | <u>2,075.50</u> |
| | Plus/Less 25% | \$ | <u>518.88</u> |
| | Total of Cost / List | \$ | <u><u>1,556.63</u></u> |
| | (b) Nett Price Items | | _____ |
| | Less | | _____ |
| | Total of Nett Item | | _____ |
| | (c) Special Nett Items | \$ | <u>200.00</u> |
| Total Parts Cost | | \$ | <u><u>1,756.63</u></u> |
| Labour | | \$ | <u><u>1,620.00</u></u> |
| Total | | \$ | <u><u>3,376.63</u></u> |

LKK - Consultants hence notify the Repairer of the following:

- To resurvey before/after spray 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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Eric G. P.

Company : UKK

Survey conducted on : 02/10/18 at _____

Remarks By Surveyor

(a) The repair of this vehicle is authorized / is not authorized until further notice.

(b) Recommended Days of Repair : 2 day(s)

(c) Resurvey : Required / Not Required

(d) Excess : \$ _____

(e) Signature of surveyor : _____ Date: _____

*part by net.
before paint photos*



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Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Spare Parts

Vehicle No. : SLM 8964 E
 Make & Model : TOYOTA PRIUS
 Chassis No. : JTDKB3FU203555433

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

Cost / List

| S/No. | Part Description | Qty | Unit Price | Price | Disposition by Surveyor |
|-------|---------------------------------------|-----|--------------|-------|-------------------------|
| 1 | Reverse sensor x NN | 1 | \$200.00 | S.N | |
| 2 | Rear bumper / ec | 1 | \$497.50 | / | |
| 3 | Rear bumper clip / ec | 10 | \$40.00 | / | |
| 4 | Rear bumper side retainer LH x NN | 1 | \$112.70 | | |
| 5 | Rear bumper side retainer RH x NN | 1 | \$112.70 | | |
| 6 | Rear bumper reinforcement x | 1 | \$398.90 | | |
| 7 | Rear bumper lower garnish centre / ec | 1 | \$582.60 | / | |
| 8 | Rear bumper lower garnish LH x NN | 1 | \$149.70 | | |
| 9 | Rear bumper lower garnish RH x NN | 1 | \$149.70 | | |
| 10 | Rear bumper tow cover x | 1 | \$31.70 | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | 1120.1 | | |
| 14 | | | 25% : 840.08 | | |
| 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.

- Pre repair inspection request - SLM8964E VS SLH6614E (OI) DOA 21/09/2018

From: Azlan, Syazairdina
To: admin-a@lkkauto.com, assignments@lkkauto.com
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur
Sent: Wednesday, 26 September, 2018 5:20:01 PM
Attachments: AMENDOR GIA REPORT-SLM8964E.PDF 2018092710045100.pdf

Hi,

Please refer to the enclosed request from **Esteem Performance Pte Ltd.**

Claim no : 6189601835SG
Case Owner : WEI ZHONG BENNIE TAN

If you have any queries/concerns, please let us know
Kindly assist to assign Kenneth Kong as Single Joint Expert as requested.

Thanks and regards,

Syaza Indira Azlan
AIG
Express Claims Adjuster II
SIG Claims Operations | AIG Shared Services

26/9/2018 @ 5:23pm
Carman veh not in.

From: serence@esteempref.com.sg [mailto:serence@esteempref.com.sg]
Sent: Wednesday, September 26, 2018 5:14 PM
To: Azlan, Syazairdina
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur
Subject: RE: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLH6614E AND SLM8964E ON 21/09/2018

Dear All,

We are prefer LKK AUTO PTE LTD Kenneth to survey the car.

Thanks

From: Azlan, Syazairdina
Sent: Wed, 26 Sep 2018 09:03:01 +0000
To: serence@esteempref.com.sg
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Chin, Lee-Ying; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur
Subject: - PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SLH6614E AND SLM8964E ON 21/09/2018

Without Prejudice

Your Reference : SLM 8964 E
Our Reference : 6189601835SG003

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert.

| Name of Surveyor | Company Name |
|--------------------------|--|
| Ken Wong | AIG Asia Pacific Insurance Pte Ltd |
| Kumar Uthaya | AIG Asia Pacific Insurance Pte Ltd |
| Fong Soon Yee | AIG Asia Pacific Insurance Pte Ltd |
| Lawrence Ng Chun Kee | Priority Services |
| Jeffrey Ong Leng Kiat | Priority Services |
| Jimmy Lee | Priority Services |
| EC Looi | Automobile Inspection Services Pte Ltd |
| Pang Kiah Keen (Frankie) | Formteam Adjusters Pte Ltd |
| Ng You Han | Formteam Adjusters Pte Ltd |
| Soon Han Xin (Gary) | Formteam Adjusters Pte Ltd |
| Chow Bo Xiong | Formteam Adjusters Pte Ltd |
| Chua Soo Teck (Benjamin) | Formteam Adjusters Pte Ltd |
| Kalvin Ang | LKK Auto Consultants Pte Ltd |
| Xing Guo Qiang | LKK Auto Consultants Pte Ltd |
| Marcus Chua | LKK Auto Consultants Pte Ltd |
| Mohamad Taufikh | LKK Auto Consultants Pte Ltd |

| | |
|----------------|------------------------------|
| Adrian Ling | LKK Auto Consultants Pte Ltd |
| Mohammed Rasul | LKK Auto Consultants Pte Ltd |
| Kenneth Kong | LKK Auto Consultants Pte Ltd |

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: serence@esteemperf.com.sg [mailto:serence@esteemperf.com.sg]
Sent: Wednesday, September 26, 2018 4:48 PM
To: Azlan, Syazairdina
Cc: Kaur, Baljit; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur; serence@esteemperf.com.sg
Subject: RE: REQUEST FOR PRI SURVEY SLM 8964 E

Dear All,

Kindly refer as attached GIA report.

From: Azlan, Syazairdina
Sent: Wed, 26 Sep 2018 02:57:18 +0000
To: serence@esteemperf.com.sg
Cc: Kaur, Baljit; Abu Kassim, Noor Mariesa, Md Ishak, Mohd Imran, Lim, Sheng Yang, Chan, Yoke Shi, Mithoosingh, Aashweenjeetkaur
Subject: RE: REQUEST FOR PRI SURVEY SLM 8964 E

Hi Serene,

Is there any update on this?

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: Azlan, Syazairdina
Sent: Tuesday, September 25, 2018 9:11 AM
To: serence@esteemperf.com.sg
Cc: Kaur, Baljit; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur
Subject: AIGENCRYPT RE: AIGENCRYPT RE: REQUEST FOR PRI SURVEY SLM 8964 E

Hi Serene,

Is there any update on this?

Thanks and regards,

Syaza Irdina Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: Azlan, Syazairdina
Sent: Monday, September 24, 2018 10:28 AM
To: 'serence@esteemperf.com.sg'
Cc: Kaur, Baljit; Abu Kassim, Noor Mariesa; Md Ishak, Mohd Imran; Lim, Sheng Yang; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur
Subject: AIGENCRYPT RE: REQUEST FOR PRI SURVEY SLM 8964 E

Hi Serene,

Kindly confirm our insured vehicle number and the date of accident for us to proceed with necessary action.

Thanks and regards,

Sybilina Indira Azlan
AIG
Express Claims Adjuster II
SG Claims Operations | AIG Shared Services

From: serence ctc [mailto:serence@esteemperf.com.sg]
Sent: Saturday, September 22, 2018 11:11 AM
To: AIG SGP, Claims-Survey
Cc: Carmen Litt; Jenny chong
Subject: REQUEST FOR PRI SURVEY SLM 8964 E

Dear AIG,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no.SLM 8964 E.

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : 385, Sin Ming Drive (Inside Vicom) S 575718

Tel : 6566 2112

Fax : 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We will email GIA once receive from Maas.

Thank you



Friendly Greetings / Best Regards

Serence Chee
Claims Assistant | Operation Division
Esteem Performance Pte Ltd

P: 6484 1221
E: serence@esteemperf.com.sg

5011 Ang Mo Kio Industrial Park 2 #01-250 (Head Office)
385 Sin Ming Drive, Vicom Inspection Centre (Showroom)
www.esteemperformance.com



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

Your Ref : SLH 6614 E

Our Ref : CIV1301901 / SLM 8964 E

Date : 19-06-19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building
78 Shenton Way
#07-16
Singapore 079120

RE : ACCIDENT INVOLVING **SLM 8964 E & SLH 6614 E**
ACCIDENT DATE **21-09-2018**
ACCIDENT ALONG **XILIN AVENUE TOWARDS CITY**

We are the workshop for the owner of motor vehicle no : SLM 8964 E 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 SLH 6614 E we are submitting these claims for your consideration.

| | | | |
|---|--|-------------|-----------------|
| 1 | Cost of repair | S \$ | 1,369.67 |
| 2 | Loss of rental <u>2</u> days @ \$ <u>73.95</u> / day | S \$ | 147.90 |
| 3 | Surveyor Fee | S \$ | 0.00 |
| 4 | GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee) | S \$ | 0.00 |
| 5 | LTA Fee | S \$ | 7.45 |
| | | <u>S \$</u> | <u>1,525.02</u> |

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

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- 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

Carmen Lim

Claims Executive

Email : carmen@esteempref.com.sg



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18017591/Gpa3

12 APRIL 2019

TAN AH BA
BLK 265C PUNGGOL WAY
#07-340
SINGAPORE 823265

Dear Sir/Madam,

**ACCIDENT INVOLVING SLH 6614E & SLM 8964E ALONG/AT TPE TWDS ECP CITY
ON 21/09/2018**

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 **SLM 8964E** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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

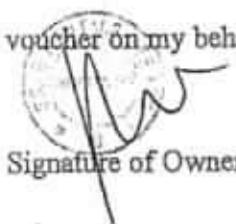
To Whom It May Concern:

ACCIDENT INVOLVING SLM 8964 E & SLH 6614 E Along Xilin Avenue
Towards City on 21/09/2019 @ 18:00

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLM 8964 E do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
_____ as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to
M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final
discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge
voucher on my behalf.


Signature of Owner

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\$1,369.67 (Repair Cost), S\$147.90 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLM 8964E that was damaged pursuant to the accident which occurred on 21/09/2018 (date) along XILIN AVENUE TOWARD CITY (location) involving vehicle no/s SLH 6614E.

This is pursuant to the inspection conducted on 02/10/2018 (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. SLM 8964E 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 SLM 8964E (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 18 (day) of Aug (month) 2019 (year)



XGQ
XGQ

Signed by appointed surveyor



Signed by "the workshop" (with chop)



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD ^{nt:2}

Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.
Tel : 6484 1221 Fax : 6484 7829
385 Sin Ming Drive (Inside Vitom) Singapore 575718.
Tel : 6753 2112 Fax : 6451 0394
Co. Reg No. : 200005485N GST Reg No. : 20-0005485-N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SLH6614E
Claim Type: Third Party
Accident Date: 21/09/2018
TP Veh Reg No: SLH6614E

Claim No: CER1301463
Final No: CIV1301901
Date: 06 Jun 2019
Policy No: A29069766MKF
Veh Reg No: SLM8964E
Make/Model: TOYOTA PRIUS
HYBRID 1.8S
Chassis No: JTDKB3FU203555433
Engine No:
Reg. Date:

Tax Invoice to Vehicle No :SLM8964E

| Description | Quantity | List Price | Amount |
|----------------------|----------|------------|---------------------|
| | | <u>S\$</u> | <u>S\$</u> |
| Others | | | |
| 1 COST OF REPAIR | 1 PCS | 1,280.07 | |
| | | 1,280.07 | 1,280.07 |
| Total | | | S\$ 1,280.07 |
| Add GST @ 7% | | | 89.60 |
| Total Amount Payable | | | <u>S\$ 1,369.67</u> |

TOTAL: SINGAPORE DOLLAR ONE THOUSAND THREE HUNDRED SIXTY NINE AND CENTS SIXTY SEVEN ONLY

The above vehicle was surveyed by GUO QIANG on 02/10/2018

For Esteem Performance Pte Ltd

E. & O. E.

AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

| | | | |
|---|---|---|---------------------------------|
| Date: | 01/18/2019 | Vehicle Rental Agreement No. | 12525 |
| Renter Details | | Additional Driver (if any) | |
| <input checked="" type="checkbox"/> Name | Poh Hong Toh | <input checked="" type="checkbox"/> Name | Wai Khin Leong |
| <input checked="" type="checkbox"/> Address | Blk 473 Sembawang Drive 805-349 | <input checked="" type="checkbox"/> Address | Blk 849 Woodlands at 82 #08-201 |
| <input checked="" type="checkbox"/> Date of Birth | 12/02/1958 | <input checked="" type="checkbox"/> Date of Birth | 01/10/1958 |
| <input checked="" type="checkbox"/> NRIC/Passport No. | | <input checked="" type="checkbox"/> NRIC No. | |
| <input checked="" type="checkbox"/> Driving License No. | S18600020 | <input checked="" type="checkbox"/> Driving License No. | S139821G |
| <input checked="" type="checkbox"/> Telephone No. | 6598774918 | <input checked="" type="checkbox"/> Telephone No. | 6598778888 |
| <input checked="" type="checkbox"/> Mobile No. | 6598774918 | <input checked="" type="checkbox"/> Mobile No. | |
| Vehicle Description | | Additional Driver (if any) | |
| <input checked="" type="checkbox"/> Vehicle No | SLM8964E | <input checked="" type="checkbox"/> Name | |
| <input checked="" type="checkbox"/> Make/Model | TOYOTA Prius | <input checked="" type="checkbox"/> Address | |
| <input checked="" type="checkbox"/> Minimum Rental Period | 182 | <input checked="" type="checkbox"/> Date of Birth | |
| <input checked="" type="checkbox"/> Date/ Time Checked Out | 01/18/2019 | <input checked="" type="checkbox"/> NRIC No. | |
| <input checked="" type="checkbox"/> No. of Days | | <input checked="" type="checkbox"/> Driving License No. | |
| <input checked="" type="checkbox"/> Expected Date/Time of Return | 07/19/2019 | <input checked="" type="checkbox"/> Telephone No. | |
| <input checked="" type="checkbox"/> Actual Date/Time of Return | | <input checked="" type="checkbox"/> Mobile No. | |
| Rental Charges* & Deposit | | | |
| <input type="checkbox"/> () RR Rental Charges/Day | Per day @ S\$65.00 Per week @ S\$455.00 | Deposit Received | S \$1,500.00 |
| <input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day | Per day @ S \$79.95 Per week @ S\$517.85 | Total Amount Received* | S \$0.00 |
| <input checked="" type="checkbox"/> (X) CDW Charges/Day | Per day @ S\$4.28 Per week @ S\$29.96 | * Inclusive GST | |
| Rental Period | 182 days / 26 weeks | Total Rental Charges | S \$14,279.25 |

| Insurance Matters (Accident/Theft) | | | | Rental Charge / Replacement Vehicle |
|--|--|---|---|---|
| Liability Assessment / Nature of incident | Non-Refundable Section 1 (Own Damage)* | Excess Payable by Renter* Section 2 (3 rd Party Damage if applicable)* | Renter or authorised driver(s) is below 26 years of age | |
| 3 rd Party Fault | S\$2,140.00 | S\$2,140.00 | S\$1,605.00 | Rental Charges waived or replacement vehicle provided (subject to availability) |
| Own Fault (Inclusive of accidents in Malaysia) | S\$2,140.00 | S\$2,140.00 | S\$1,605.00 | No waiver 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 waiver of Rental Charges & no replacement vehicle provided |
| Unreported or late reporting of accidents | Renter is liable for 3 rd parties & own vehicle repair costs associated with the accident | | | No waiver of Rental Charges & no replacement vehicle provided |

* excess payable is accumulative & Inclusive of GST

| | | | |
|---|--|--|-----|
| Payment Method | | | |
| <input checked="" type="checkbox"/> Driver Wallet | | <input type="checkbox"/> Cash | S\$ |
| <input type="checkbox"/> Credit Card | | <input type="checkbox"/> Debit Account | |
| Type | | 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.

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 25 years of age or older, 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 fulfils 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.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

Land Transport Authority
10 Sin Ming Drive
Singapore 675701

GST Registration No. : M4-0006529-2

Print Date/Time : 22 Sep 2018 / 10:43:57

Receipt Date/Time : 22 Sep 2018 / 10:43:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180922-000370

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 - SLH6614E As at 21 Sep 2018/18:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SLH6614E Enquiry Fee 20180922104135646444 | 7.00 | 0.49 | 7.49 |
| Sub-Total | | 7.00 | 0.49 | 7.49 |
| Total Before Rounding | | 7.00 | 0.49 | 7.49 |
| Rounding Difference | | | | 0.04 |
| Total Amount Payable | | | | 7.45 |
| Paid By | | | | |
| | xxxxxxxxxxxx5623 | | Credit Card: Visa /MasterCard | 7.45 |
| Total | | | | 7.45 |
| Cash Change | | | | 0.00 |
| Tendered Amount | | | | 7.45 |
| Excess Refundable Amount | | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|--|--|-------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'ed | Status |
| Main | 25 Sep 2018 Edit Reg | | 26 Sep 2018 00:00 Edit Adj Rpt | S\$1,280.07 Edit Estimates | S\$1,280.07 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|---|----------------|----------------|--------------------|---------------------|-------------------|--------------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | TAN AH BA, ID: S2551203J | | | | | | | | |
| Main Claimant: | GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G | | | | | | | | |
| Vehicle Reg. No.: | SLM8964E | Date of Loss: | 21/09/2018 18:00 - :59 [17 Months and 4 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 6189601835SG | Policy/Cover Note No.: | 2100488341 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLH6614E | Policy No. (Claimant): | A29069766MKF | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, 569536 Ang Mo Kio - Tel: | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 XING GUO QIANG] ... [Final Rpt due 08/10/2018] | | | | | | | | |
| 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

*SLM8964E (6189601835SG)
[SLH6614E]
TP
GRAB RENTALS PTE LTD
Sep 21 2018 6:00PM
[TAN AH BA]
Esteem Performance Pte Ltd

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View View in Browser | |
|--------------------------------|-----------------|--|---------------|--|--|--------------------|--|--|--------------|--|--|--------------|--|------------|---|--|
| Video | | | | | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | Thumbnail | Print | | | |
| 1 | 10/04/19 14:26 | OI Video - Accident | | | | | | | | | | | Load AVI | | | |
| Letters/Correspondences | | | | | | | | | | | | | | 1 per page | <input checked="" type="checkbox"/> | |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | | | | | | | | | | Edit | | | |
| Photos/Images | | | | | | | | | | | | | | 3 per page | <input checked="" type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | Thumbnail | Print | | | |
| 1 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 2 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 3 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 4 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 5 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 6 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 7 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 8 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 9 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 10 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 11 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 12 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 13 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 14 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 15 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 16 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 17 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 18 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 19 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 20 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 21 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 22 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 23 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 24 | 10/04/19 10:41 | General View | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 25 | 19/08/19 10:14 | Reinspection Photo | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 26 | 19/08/19 10:14 | Reinspection Photo | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 27 | 19/08/19 10:14 | Reinspection Photo | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 28 | 19/08/19 10:14 | Photo After Spray | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 29 | 19/08/19 10:14 | Photo After Spray | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 30 | 19/08/19 10:14 | Photo After Spray | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |

| Video | | | 1 per page | <input checked="" type="checkbox"/> |
|----------------------|-----------------|---|--|-------------------------------------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| Documentation | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 27/09/18 15:01 | ACKNOWLEDGEMENT EMAIL TO AIG DD 26.09.2018 |  Load PDF | |
| 2 | 27/09/18 15:01 | EMAIL FROM AIG DD 26.09.2018 |  Load PDF | |
| 3 | 27/09/18 15:01 | TP AMENDED GIA REPORT |  Load PDF | |
| 4 | 27/09/18 15:01 | TP ESTIMATE |  Load PDF | |
| 5 | 04/10/18 12:04 | TP ESTIMATE - MARKED |  Load PDF | |
| 6 | 28/08/19 14:08 | WORKSHOP INVOICE |  Load PDF | |
| 7 | 28/08/19 14:08 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 8 | 28/08/19 14:08 | Release Voucher |  Load PDF | |
| 9 | 28/08/19 14:08 | RENTAL RECEIPT |  Load PDF | |
| 10 | 28/08/19 14:08 | LTA SEARCH |  Load PDF | |
| 11 | 28/08/19 14:08 | LETTER TO OI |  Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 28/09/18 09:27 | OI GIA REPORT |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | | | |
| <div style="border: 1px solid black; width: 100%; height: 100%;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|--------------------------|---------------------|---------------|------------------------------------|
| Vehicle No: | SLH6614E (Insd veh) | Model: | TOYOTA PRIUS HYBRID 1.8 CVT (A) |
| | SLM8964E (TP veh) | | |
| Date of Accident: | 21/09/2018 | | |

| | | | | | |
|--|-----|--|--|----------|------------------------------|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | | |
| Repair Estimate | :\$ | | | 3,612.98 | |
| Final Repair Cost | :\$ | | | 1,369.67 | |
| Loss of Use | :\$ | | | 147.90 | 2.00 days at \$73.95 per day |
| Rental (if any) | :\$ | | | 0.00 | days |
| LTA / GIA Search Fee | :\$ | | | 7.45 | |
| Others: | :\$ | | | 0.00 | |
| | :\$ | | | | |
| Final Settlement Sum | :\$ | | | 1,525.02 | |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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) | Esteem Performance Pte Ltd | :\$ | 1,525.02 |
| 2) | | :\$ | |
| 3) | | :\$ | |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 Aug
2019

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:199607196R)

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/AIG18017591/GEA3Q2
Date: 28/08/2019

REFERENCE

| | | |
|--|-----------------------------|------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 2100488341 |
| Claimant Vehicle No : SLM8964E | Insured Vehicle No : | SLH6614E |
| Date of Loss: 21/09/2018 | Nature of Claim: | TP |
| | | Claim No: 6189601835SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SLM8964E | Engine No: | 2ZRS035469 |
| Make & Model: | TOYOTA PRIUS HYBRID, 1.8 CVT (A) | Chassis No: | JTDKB3FU203555433 |
| Reg. Date: | 17/04/2017 (Man. Year: 2017) | Odometer: | 96694 km |
| Colour: | Black | | |
| 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): | Yes |
| Handbrake (Serviceable): | Yes | Engine Modification: | No | Pre-accident Condition: |

CONDITION OF TYRES

| | | | |
|-------------------|---------------|------------------|---------------|
| Front Tyre Size: | 195/65 R15 | Rear Tyre Size: | 195/65 R15 |
| Front Left Side: | Yokohama 6 mm | Rear Left Side: | Yokohama 6 mm |
| Front Right Side: | Yokohama 6 mm | Rear Right Side: | Yokohama 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 1,756.62 | 840.07 | 916.55 | 52.18 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,620.00 | 440.00 | 1,180.00 | 72.84 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 3,376.62 | 1,280.07 | 2,096.55 | 62.09 |
| + GST 7.00/7.00% (S\$) | 236.36 | 89.60 | 146.76 | 62.09 |
| Nett Amount (S\$) | 3,612.98 | 1,369.67 | 2,243.31 | 62.09 |
| + Loss of Use (2.0 x S\$73.95/day) (S\$) | | 147.90 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 1,525.02 | | |

INSPECTION

| | | |
|-----------------------------|------------|--|
| Date of Assignment: | 26/09/2018 | |
| Date Inspected: | 02/10/2018 | Inspected At: Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259 Singapore 569536 |
| Estimated Period of Repair: | 2.0 days | |

Adjuster: XING GUO QIANG

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

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|-----------------------------------|---------------|------------|------------|
| 1 | 1 | | *REVERSE SENSOR | Not Necessary | 200.00 FS | *- FS |
| 2 | 1 | | *REAR BUMPER | Deformed | 497.50 FL | *497.50 FL |
| 3 | 10 | | *REAR BUMPER CLIP | Necessary | 40.00 FL | *40.00 FL |
| 4 | 1 | | *REAR BUMPER SIDE RETAINER LH | Not Necessary | 112.70 FL | *- FL |
| 5 | 1 | | *REAR BUMPER SIDE RETAINER RH | Not Necessary | 112.70 FL | *- FL |
| 6 | 1 | | *REAR BUMPER REINFORCEMENT | Not Necessary | 398.90 FL | *- FL |
| 7 | 1 | | *REAR BUMPER LOWER GARNISH CENTRE | Scratched | 582.60 FL | *582.59 FL |
| 8 | 1 | | *REAR BUMPER LOWER GARNISH LH | Not Necessary | 149.70 FL | *- FL |
| 9 | 1 | | *REAR BUMPER LOWER GARNISH RH | Not Necessary | 149.70 FL | *- FL |
| 10 | 1 | | *REAR BUMPER TOW COVER | Not Necessary | 31.70 FL | *- FL |

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

| | | |
|---|-----------------|-----------------|
| Sub Total (S\$) | 2,275.50 | 1,120.09 |
| - List Item Discount on L Items 25.00/25.00% (S\$) | 518.88 | 280.02 |
| Total Parts (S\$) | 1,756.62 | 840.07 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|---------------------------------|--|----------|-----------------|---------------|
| Labour Items | | | | |
| 1 | TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL) | New | 600.00 | 200.00 |
| 2 | TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (REAR BUMPER ,END PANEL) | New | 600.00 | 200.00 |
| 3 | TO CHECK WIRING | New | 50.00 | 0.00 |
| 4 | TO REMOVE & REFIT REVERSE SENSOR | New | 120.00 | 40.00 |
| 5 | TO TUFF COAT | New | 100.00 | 0.00 |
| 6 | TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD | New | 150.00 | 0.00 |
| Gross Labour Cost (\$\$) | | | 1,620.00 | 440.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >