

(1/1/2018)

INS. CASE OWNER:

Kian Meng

CC^b /AIG1801

7894

A 1039

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/10/18

Date / Time:

2/10/18

Registered in Meritum:

2/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 3431M

Name of Insured:

CHEW AN TEK

Insured Tel No.:

HP:

87761243

Excess Sec II :\$5

D.O.A.:

28/1/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

WICOR CHEW HONG YI

Driver Tel No.:

(V/L: ☒ E / NO)

Claim No.:

0153424256

Policy No.:

700498246-00001

Make / Model:

TOYOTA

Place of Accident:

BALUSTIER RD

OI GIA REPORT: ☒ YES ☐ NOTP GIA REPORT: ☒ YES ☐ NO

Insured Liability:

Final ? Yes / No

SGR 91992



INSRS:

WSP:

Tel:

Liability:

RMKS:

premium carz



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

9/10/18

vianan

4184199 - x

672424 - x

After footage in Mahan / V- Drive

010 26/10/18

5:30pm

BOLA 27

Heppelster LOD in

Spoke to OSD, confirmed accident details (BOLA 27), intended TP claim and HIP issue. Agree to settle, advise HIP issue and mention have NCD protection had letter to OI.

After repair photo

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI: 26/10/18

After call 1st to OI: 27/10/18

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA

Medical Bill

PIR

Mandate/Reject Instruction

LOD

Payment Breakdown Form

Post-Repair Photos

Others:

PRELIMINARY ADVICE

Date/Time:

5/11/18

Sent By:

CPIK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 3,560.00

(7 days) Reduction:

43.02 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 3,350.00

Loss of Rental (LOR):

S\$ 200.00

(7 days) + \$100.00

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GLA/LTA Search

S\$ 745

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4,157.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 4,157.45

Name 1:

Premium Carz Sendres pte ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

COPY SENT 6/11/18

Faint to scan

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

4320 + 920

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 1 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SGR9199Z Yr Regn: 2010, Feb.Type: (M.Cap) / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Axio cc 1496Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 185098 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NZE1416110662Gen. Cond: Good / Fair / Poor / BurntSteering: (Inorder) / Jammed / Leaked / Burnt orBrake: (Inorder) / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: 195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / (YOKO) or

Front

Rear

R/Bal: 06 mm R/Bal: 6 mmL/Bal: 06 mm L/Bal: 6 mmD.O.A. _____ D.O.I. 02/10/15Survey held at: Premium Carz.

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

Rear N/S.

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

Date / Time Action / Instruction

TPAIG.MV: 20KPV: 12KNett: 8K.1st \$3,350.00 / 2nd \$2,529.43 / 43.02%

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS.)

) Phone

) Others

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Report Format :

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

TOTAL



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 : CC6/AIG18017894/Awb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 03-10-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJL 3431M	Veh. Inspected	SGR 9199Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/10/2018

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

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5. General Information

Accident Date	28/09/2018	Inspection Date	02/10/2018
Survey held at	PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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

Date : 02/10/2018

TO: **AIG Asia Pacific Insurance Pte Ltd**
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Customer : Gian Kaur D/O Anand Singh

Vehicle No : SGR9199Z

Model : Toyota Axio

Manufacture Year : 2010

Date of Accident : 28/9/2018

Total Estimate Repair Days : 10

Total Pages : 2

Attn : Motor Claims Department

Fax : 6415 3727

Re: Repair Estimate For Third Party Claim against SJL3431M

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Rear bumper <i>Painted</i>	1	\$538.20	\$538.20	✓
2	Rear bumper side retainer RH <i>New</i>	1	\$95.40	\$95.40	✓
3	Rear bumper side retainer LH <i>New</i>	1	\$95.40	\$95.40	✓
4	Rear bumper bracket LH <i>Painted</i>	1	\$58.00	\$58.00	✓
5	Rear bumper screw cover <i>New</i>	2	\$15.00	\$30.00	✓
6	Boot lid <i>New</i>	1	repair	repair	✓
7	Boot lid weatherstrip	1	\$167.60	\$167.60	✓
8	Boot lid "Axio" emblem	1	\$46.60	\$46.60	✓
9	Boot lid "Toyota" logo	1	\$64.40	\$64.40	✓
10	Boot lid "X" logo	1	\$51.90	\$51.90	✓
11	Rear end panel <i>Painted</i>	1	\$463.20	\$463.20	✓
12	Rear end panel garnish <i>New</i>	1	\$174.70	\$174.70	✓
13	Tail lamp LH <i>Painted</i>	1	\$354.00	\$354.00	✓
14	Tail lamp panel LH <i>Painted</i>	1	\$152.00	\$152.00	✓
15	Tail lamp lower bracket LH <i>Painted</i>	1	\$95.40	\$95.40	✓
16	Rear fender LH <i>Painted</i>	1	\$945.00	\$945.00	✓
17	Rear fender inner trim LH <i>New</i>	1	\$351.70	\$351.70	✓
18	Rear windscreen moulding <i>New</i>	1	\$92.40	\$92.40	✓
	Total			\$3,775.90	
	Less 25%			\$943.98	
	Sub Total 1			\$2,831.93	
A.	Spare Parts (S/Nett)				
1	Reverse sensor (set) <i>Painted</i>	1	\$250.00	\$250.00	✓
2	Rear bumper clip <i>New</i>	8	\$4.30	\$34.40	✓
3	Rear end panel garnish clip <i>New</i>	7	\$4.30	\$30.10	✓
4	Rear fender inner trim clip LH <i>New</i>	10	\$4.30	\$43.00	✓
	Sub Total 2			\$357.50	
	Total for Parts			\$3,189.43	
B.	Labour				
1	To check wiring.			\$80.00	30
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$1,200.00	1000
3	Spray painting all affected parts & areas.			\$1,000.00	600
4	To spray anti-rust undercoat.			\$90.00	60
5	To remove and refit rear windscreen glass.			\$120.00	100

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
6	To remove and refit rear seats, rear wheelhouse inner garnish, floor carpet & upholstery to facilitate repairs.			\$200.00	60
	Total Labour			\$2,690.00	
	Total Repair Cost			\$5,879.43	

1850

Yours faithfully,

Aun Teng
f Premium Carz Services Pte Ltd

Surveyor's Details	
Name	Adrian Ling
Contact	0
Survey Date	02/10/18
Recommender	Authorize / Not Authorize
Before Paint	Yes / No

07 Days

Total 4209.60
2/5 3350 ✓

LKK Auto 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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Details	
Owner ID Type:	Singapore NRIC
Owner ID:	3881Z
Vehicle Details	
Vehicle No.:	SGR9199Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	02 Oct 2018
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA AXIO 1.5X A
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	1NZD335100
Chassis No.:	NZE1416110662
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$16,780.00
Original Registration Date:	08 Feb 2010
First Registration Date:	08 Feb 2010
Transfer Count:	0
Actual ARF Paid:	\$16,780.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Feb 2020
PARF Rebate Amount:	\$9,229.00
Intended COE Rebate Details	
COE Expiry Date:	07 Feb 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$19,989.00
COE Rebate Amount:	\$2,693.00
Total Rebate Amount:	\$11,922.00

The information contained herein is correct as at 02 Oct 2018

OK

Poh Kin (LKKAuto)

From: Aunteng <aunteng@premiumcarz.com.sg>
Sent: Tuesday, 4 December 2018 4:43 PM
To: Poh Kin (LKKAuto)
Subject: Re: New!! Accident involving SGR9199Z & YL2055U on 31/10/2018 ***LKK REF:CC6/EQI18020044/fb3

Hi Poh Kin

We confirm acceptance to conclude claim as follows:

1. Cost of Repair (w/GST)	S\$ 3,350.00
2. Loss of Rental (\$100.00 x 8 days)	S\$ 800.00
3. LTA search	S\$ 7.45
	<u>S\$ 4,157.45</u>

Please expedite with DV for our endorsement and submission of final bill.

Regards
Aun Teng
Premium Carz Services Pte Ltd
Tel: 6636 9100 Fax: 6636 9113
1 Kaki Bukit Avenue 6
#01-90 Autobay@Kaki Bukit
Singapore 417883

From: Poh Kin (LKKAuto) <pohkin@lkkauto.com>
Sent: 04 December 2018 16:38:09
To: Aunteng
Subject: RE: New!! Accident involving SGR9199Z & YL2055U on 31/10/2018 ***LKK REF:CC6/EQI18020044/fb3

WITHOUT PREJUDICE

Our Ref: CC6/AIG18017894/Afb3
Your Ref: 0339/SGR9199Z/TP/PC/1018

Dear Aunteng,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJL 3431M AND SGR 9199Z ON 28.09.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 3,350.00
2. Loss of Rental (\$100.00 x 8 days)	S\$ 800.00
3. LTA search	S\$ 7.45
	<u>S\$ 4,157.45</u>

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 4 December 2018 4:38 PM
To: 'Aunteng'
Subject: RE: New!! Accident involving SGR9199Z & YL2055U on 31/10/2018 ***LKK
REF:CC6/EQ18020044/fb3

Importance: High

WITHOUT PREJUDICE

Our Ref: CC6/AIG18017894/Afb3
Your Ref: 0339/SGR9199Z/TP/PC/1018

Dear Aunteng,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SJL 3431M AND SGR 9199Z ON 28.09.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement as below:

1. Cost of Repair (w/GST)	S\$ 3,350.00
2. Loss of Rental (\$100.00 x 8 days)	S\$ 800.00
3. LTA search	<u>S\$ 7.45</u>
	<u>S\$ 4,157.45</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

Date : 26/11/2018

Your Ref : CC6/AIG18017894/Awb3
Our Ref : 0339/SGR9199Z/TP/PC/1018

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attn : Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGR9199Z & SJL3431M ON 28/9/2018 ALONG
BALESTIER TOWARDS THOMSON

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 3,350.00
Rental Fee (8 days at \$200/day)	\$ 1,600.00
LTA TP Search Fee	\$ 7.45
Claimed Amount	<u>\$ 4,957.45</u>

Enclosed are the supporting documents for your perusal:

1. Invoice 0339
2. Rental Agreement/Receipt
3. LTA Tax Invoice/Receipt
4. GIA Report for SGR9199Z
5. Certificate of Insurance
6. Satisfaction Voucher
7. Letter of Authority and Indemnity
8. Letter of Authority

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD



Co. Reg. No.: 201418720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

INVOICE NO: PC8879

Date : 5/12/2018

Your Ref.: CC6/AIG18017894/Awb3
Our Ref.: 0339/SGR9199Z/TP/PC/1018

Bill To

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Our Customer : Gian Kaur D/O Anand Singh

IC No : S1843881Z

Address : Blk 407A Fernvale Road

#04-15

Singapore 791407

Vehicle No : SGR9199Z

Date of Accident : 28/9/2018

Model : Toyota Axio

Re: Third Party Claim Against SJL3431M

No.	Item Descriptions	Amount
1	FINALIZED SETTLEMENT SUM	
	COR	\$ 3,350.00
	Rental Fee (8 days @ \$100 per day)	\$ 800.00
	LTA Search Fee	\$ 7.45
TOTAL AMOUNT DUE		\$ 4,157.45

(Singapore Dollars Four Thousand One Hundred Fifty Seven and Cents Forty Five only)

Yours faithfully

2A



Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18017894/Afb3

27th November 2018

CHEW AH TEE

Block 203 Choa Chu Kang Avenue 1,
#10-31,
Singapore 680203.

Attn: Mr Victor Chew Cheng Yi

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SJL 3431M AND SGR 9199Z ALONG
BALESTIER ROAD ON 28.09.2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel: 6636 9100 Fax: 6636 9113

Letter of Authority

Date: 1/10/2018

ACCIDENT INVOLVING SGR9149Z AND SJL3431M ON 28/9/2018
ALONG BALESTIER TOWARDS THOMSON

To Whom It May Concern:

This is to certify that I, Gian Kaur D/O Amar Singh (Owner), NRIC/Passport No:
S1843881Z Contact No: 92988241 the owner of Vehicle No:
SGR9149Z, hereby authorize Gurdeepal Singh S/O Amar Singh (driver), NRIC/Passport
No: 381174020 to:

- i) Drive the above stated vehicle;
- ii) Collect the vehicle upon completion of repair

The authority given herein shall be irrevocable unless notice of revocation is given to us.

Thank you.

Yours sincerely,


(Owner's Signature)



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SGR9199Z AND SJL3431M
AT/ALONG BATELIER TOWARDS THOMSON
ON 28 DAY SEPTEMBER MONTH 2018 YEAR

- I/We, the owner of vehicle no. SGR9199Z hereby instruct and authorize you to commence repair to the said vehicles.
- You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- I/we have read and understand the above statement and agreed.

Dated this 1 day October month 2018 year

Signature

Name

NRIC/ROC No.

Address

Gian Kaur D/o Amaral Singh
S1843881Z
Blk 407A Fernvale Road
#04-15
Singapore 791407

Company Stamp



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

"We/I, PREMIUM CARZ SERVICES 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\$3,350.00 (Repair Cost), S\$800.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SGR 9199Z that was damaged pursuant to the accident which occurred on 28/09/2018 (date) along Balestier Road (location) involving vehicle no/s SJL 3431M. 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 GIAN KAUR D/O ANAND SINGH ("the third party claimant") of vehicle no. SGR 9199Z 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 SGR 9199Z (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 5 (day) of December (month) 2018 (year)

LWP 

Signed by appointed surveyor

Signed by "the workshop" (with chop)

settlement herein is strictly in relation to 3rd party
property damage claim and is without prejudice
to personal injuries claim



Co. Reg. No.: 201416720C
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883
Tel : 6636 9100 Fax : 6636 9113

INVOICE: 0339

Date : 26/11/2018

Bill To :

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 079120

Our Customer

Name : Gian Kaur D/O Anand Singh
IC No. : S1843881Z
Address : Blk 407A Fernvale Road
#04-15
Singapore 791407

Vehicle No : **SGR9199Z**
Date of Accident : 28/9/2018
Model : Toyota Axio

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$3,350.00
TOTAL				\$3,350.00

For Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



DAWN ENTERPRISES

21 SELETAR WEST FARMWAY 1
SINGAPORE 798125
TEL: 6383 2661 FAX: 6484 2836
REG. NO. 430058/000

No. 19703

OFFICIAL RECEIPT

Received from

the sum of Dollars

being Payment Of

\$

Cash Cheque No.

Harinderdal Singh s/o Anwar Singh

One thousand six hundred only

SLA 5808U (1/10/17 - 9/10/18)

DAWN ENTERPRISES

Date

9/10/18

1600/-



DAWN ENTERPRISES

21 Seletar West Farmway 1
Singapore 798125
Tel: 63832661 Fax: 64842836
Reg No.430058/00D

Premium WZ
SAR 91 992

Nº 36076

RENTAL AGREEMENT

DATE 1/10/18

HIRER'S PARTICULARS

DRIVER'S PARTICULARS

Name SURINDERPAL SINGH SIO AMAR SINGH
Address B1K 243C Compassvale crescent
#07-47
Singapore 543243
I/C or Passport No. S81174020 Country _____
Occupation _____
Date of Birth 9/6/1981 Age _____
Driving Licence No. _____ Date Passed 8/12/2009
Tel: (HP) 9180 5114 (Residence) _____

Name _____
Address _____
I/C or Passport No. _____ Country _____
Occupation _____
Date of Birth _____ Age _____
Driving Licence No. _____ Date Passed _____
Tel: (Office) _____ (Residence) _____

IMPORTANT NOTES:

CHARGES

- No Insurance Coverage if the driver is below 24yrs old or less than 2 years driving licence
- Two vehicle is licensed to carry passengers only
- Hirer is liable to pay first \$ 2880 as excess all claims any accident plus less or earning while damaged vehicle is under repair
- For usage to Malaysia subject to higher excess all claims of \$35,000.00 and different rental rate
- Please notify our office should there be any accident involving this hired vehicle within 24 hrs
- No refund will be given for vehicle returns early
- No refund will be given for petrol left in vehicle
- Hirer is liable to pay all parking fee and traffic summonses
- Vehicles to be return during office hour only
- No Service on Public Holiday and Sunday

8 Day at \$ <u>200.00</u> per days	\$ <u>1600.00</u>
Day at \$ _____ per week	
Day at \$ _____ per month	
TOTAL AMOUNT	\$ <u>1600.00</u>
AMOUNT PAID	\$ <u>1600.00</u>
BALANCE DUE	
Days Extension From _____ To _____	
Amount Deposit (refundable) \$	

SCHEDULE 10/1123585507 MODEL T/WHY
SLA 3808U

Date	Time	Mileage
<u>1/10/18</u>	<u>1:15 pm</u>	
<u>9/10/18</u>	<u>3:00 pm</u>	


FROM

1/10/18

TO

9/10/18

I/we have read and understood the terms and conditions above and hereby agreed to abide


Hirer's Signature

Driver/Gurantor's Signature


DAWN ENTERPRISES



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time: 02 Oct 2018 / 08:58:35

Receipt Date/Time: 02 Oct 2018 / 08:58:22

Tax Invoice/Receipt

Receipt No.: ITNET-00000-181002-000270

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 - SJL3431M				
As at 28 Sep 2018/20:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SJL3431M Enquiry Fee 20181002085737278554	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				
	20181002085749932 Direct Debit: eNETS Debit (Internet Banking)			7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Fastlane

CLAIM SUBFOLDER TRACKING



































Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Oct 2018 Edit Reg		02 Oct 2018 00:00 Edit Adj Rpt	S\$3,350.00 Edit Estimates	S\$3,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEW AH TEE, ID: S1563820F								
Main Claimant:	GIAN KAUR D/O ANAND SINGH, ID: S1843881Z								
Vehicle Reg. No.:	SGR9199Z	Date of Loss:	28/09/2018 00:00 - :59 [103 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0153429217SG	Policy/Cover Note No.:	2100498346 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJL3431M	Policy No. (Claimant):	M495621						
		Excess:							
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 12/10/2018]								
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

*SGR9199Z (0153429217SG)
[SJL3431M]
TP
GIAN KAUR D/O ANAND SINGH
Sep 28 2018 12:00AM
[CHEW AH TEE]
Premium Carz Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	05/10/18 16:54	Video - Accident						1 Load MP4			
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Photos/Images										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
2	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
3	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
4	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
5	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
6	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
7	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
8	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
9	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
10	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
11	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
12	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
13	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
14	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
15	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
16	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
17	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
18	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
19	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
20	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
21	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
22	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
23	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
24	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
25	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
26	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
27	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
28	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
29	29/11/18 12:16	General View						1 Load JPG	<input checked="" type="checkbox"/>		
30	29/11/18 12:16	General View						1 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
31	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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52	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	29/11/18 12:16	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	05/12/18 13:40	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
55	05/12/18 13:40	Reinspection Photo-after repair	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/18 17:34	TP GIA REPORT	 Load PDF	
2	27/11/18 09:44	LETTER TO OI	 Load PDF	
3	05/12/18 13:29	TP Estimate-Marked	 Load PDF	
4	11/12/18 10:16	WORKSHOP INVOICE	 Load PDF	
5	11/12/18 10:16	AUTHORISATION TO ACT FORM	 Load PDF	
6	11/12/18 10:16	Release Voucher	 Load PDF	
7	11/12/18 10:16	RENTAL RECEIPT	 Load PDF	
8	11/12/18 10:16	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/10/18 13:24	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; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJL3431M (Insd veh)	Model:	TOYOTA AXIO 1.5 (A)
	SGR9199Z (TP veh)		
Date of Accident:	28/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	5,879.42
Final Repair Cost	:	\$	3,350.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	800.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,157.45

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Carz Services Pte Ltd	:	\$ 4,157.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Dec
2018

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18017894/AFB3Q2

Date: 11/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100498346
Claimant Vehicle No : SGR9199Z **Insured Vehicle No :** SJL3431M
 Date of Loss: 28/09/2018 Nature of Claim: TP Claim No: 0153429217SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SGR9199Z**
 Make & Model: TOYOTA AXIO, 1.5 (A) Engine No: 1NZD335100
 Reg. Date: 08/02/2010 (Man. Year: 2008) Chassis No: NZE1416110662
 Colour: Blue Odometer: 185098 km
 Engine Capacity: 1496 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	3,189.42	2,359.60	829.82	26.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,690.00	1,850.00	840.00	31.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,879.42	4,209.60	1,669.82	28.40
Approved Total (Overridden) (S\$)		3,350.00		
Nett Amount (S\$)	5,879.42	3,350.00	2,529.42	43.02
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,157.45		

INSPECTION

Date of Assignment: 02/10/2018
 Date Inspected: 02/10/2018 Inspected At: Premium Carz Services Pte Ltd (HQ)
 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki
 Singapore 417883
 Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**Manager:** Chong Poh Kin

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		*REAR BUMPER	Distorted	538.20 FL	*538.20 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	95.40 FL	*- FL
3	1		*REAR BUMPER SIDE RETAINER LH	Damaged	95.40 FL	*95.40 FL
4	1		*REAR BUMPER BRACKET LH	Dented	58.00 FL	*58.00 FL
5	2		*REAR BUMPER SCREW COVER	Not Necessary	30.00 FL	*- FL
6	1		*BOOT LID (NPA)	Not Necessary	0.00 FL	*- FL
7	1		*BOOT LID WEATHERSTRIP	Not Necessary	167.60 FL	*- FL
8	1		*BOOT LID AXIO EMBLEM	Not Necessary	46.60 FL	*- FL
9	1		*BOOT LID TOYOTA LOGO	Not Necessary	64.40 FL	*- FL
10	1		*BOOT LID X LOGO	Not Necessary	51.90 FL	*- FL
11	1		*REAR END PANEL	Dented	463.20 FL	*463.20 FL
12	1		*REAR END PANEL GARNISH	Not Necessary	174.70 FL	*- FL
13	1		*TAIL LAMP LH	Cracked	354.00 FL	*354.00 FL
14	1		*TAIL LAMP PANEL LH	Dented	152.00 FL	*152.00 FL
15	1		*TAIL LAMP LOWER BRACKET LH	Cracked	95.40 FL	*95.40 FL
16	1		*REAR FENDER LH	Buckled	945.00 FL	*945.00 FL
17	1		*REAR FENDER INNER TRIM LH	Not Necessary	351.70 FL	*- FL
18	1		*REAR WINDSCREEN MOULDING	Necessary	92.40 FL	*92.40 FL
19	1		*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
20	8		*REAR BUMPER CLIP	Necessary	34.40 FS	*34.40 FS
21	7		*REAR END PANEL GARNISH CLIP	Not Necessary	30.10 FS	*- FS
22	10		*REAR FENDER INNER TRIM CLIP LH	Necessary	43.00 FS	*30.00 FS

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

Sub Total (\$\$)	4,133.40	3,058.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	943.98	698.40
Total Parts (\$\$)	3,189.42	2,359.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	PANEL BEATING ,CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,200.00	1,000.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,000.00	600.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	90.00	60.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	120.00	100.00
6	TO REMOVE AND REFIT REAR SEATS ,REAR WHEELHOUSE INNER GARNISH ,FLOOR CARPET & UPHOLSTERY TO FACILITATE REPAIRS	New	200.00	60.00
Gross Labour Cost (S\$)			2,690.00	1,850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >