DAS CASE OWNER		18174,1	4 pasyv IDA	
Surveyor:	LWP ASSIGNM		Daniel Tile	5,10,18
			Peystered in Merine	8110118
Pre-assign / CCU	THE PARTY OF THE P			
Insured Vehicle No	SLU 5346S	Claim No.	:	
Name of Insured	HOD EUAN YEN	Policy No.	(Q)	
Insured Tel No.	1775			
Excess Sec II :SS	HP: 1/40 10	Make / Model	0. 1	
	BUON: 400 18	Place of Accide	mi: Civin by Wi	IN THE
Is driver the owner	The state of the s		0	R.
If NO, Driver Nan Driver Tel 1		OI GIA REPOI	RT: YES / NO ; TP GIA	REPORT: YES / NO
67 219V	t - SLUSSY6S-	SLC 94		
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: ohr Tel: Liability: RMKS:	w motive of	INSRS: WSP: Tel: Limbility: RMKS:
Date/Time				
1/0/	CHANGLY & CHECK	0 3	STAGE	DATE / PIC
CMA	20-111000 U.A. 250-214 B	3 - 1	Non-Reporting Itr (1st):	
Ont			Non-Reporting ltr (Ind): Non-Reporting ltr (Final):	
			Notification ltr (if non-pick	ap):
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41.110			Notification ltr (if non-pick	The second secon
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24/11/18 -	FUTURES to mistagen to close		Authorisation To Act:	
7 11110	Flepais to mi byon to clos	Λ	Release Voucher:	
			Final Repair Bill: Car Rental Invoice:	
			Towing invoice	
	RECEIVED 2 2 NOV 2018		LTA/GIA:	
	- TOETVEU 2 2 MOV 2010		Medical Bill:	
	5010		PIR	
			Mandate/Reject Instructi	on:
			LOD	
PRELIMINARY ADVICE	Date/Time: 0.15		Payment Breakdown For	UI.
TOTAL TERM TERM TERM	Date/Time: Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time Confirm with:		Others: Confirm by:	
Repair Cost:	S\$, (days) Reduction:	56	Confirm by:	I Call
FINAL SETTLEMENT	Date/Time: Quille Confirm with him?		Email Call	+1
Final Liability:	M (M Astrend / Assend) BOLA S/N No - 24	(3vah cc ol	2 28. Ass. Lia	Ores
Repair Cost:	S1 5900 W			
Loss of Rental (LOR)				SELLIAL.
Loss of Use (LOU):	S\$ - (\$ - x - days)		(2)	1
LOR only LOU only	SS (S x days) LOR + LOU LOR + LOI (Tick only one)			1.173
GIA/LTA Search	SS - ILOR + LOU LOR + LOI Tick only one]		77.00	
Medical:	55 -		1) Claim status: No	Delegat (Chalanter Count)
Disbursement:	S\$ (e.g. Tow/ Independent))		TP
	55 -		3) Survey fee:	3201 \$ 20
Legal Cost				
Legal Cost Total:	SS 6550-00 Global Sum SS: 6500-W			
Legal Cost Total: FINAL PAYMENT			Email Call	
Legal Cost Total: FINAL PAYMENT Payce 1:	SS 6500-00 Name 1: Chew Mo	stur Pte G	Email Call	
Legal Cost Total:		otur Pte G	Email Call	

N. English	10	- 74	TW	I T	170.1	
ASS	16		60	12:		
4.81.75.7	8.3.	**	* - *	<u> </u>		_

From Date:	Veh No:	SLC9496K	1 Yr Regn. 2009 May.
Estimated Cost:			orry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV		/ Trailer or	
To Inspect Vehicle No.	Make	Audi Q7.	cc 3597
ut Workshop m/s	Colour	Grey.	A/C: Insured / Std / NI / NA
of	Sp:Reading	103/220	T/Radio: Insured / Std / NI / NA
Insured	Eng/No:		
Policy No.	C/No:	WAU2224L	6900 28832
Claims No.	Gen. Cond.	5000 / Fair / Poor / Burnt	
Sum Insured Excess:	Steering: Inc	order / Jammed / Leaked	Burnt or
(Client's Record)	Brake: Inc	order / Jammed / Leaked	Burnt or
Make of Veh:	Modi: Nil	(S/Rim) / STD A/Rim or	r
	Tyre Size:	F: 275/4	5220-
(Policy Condition)		R: 275/4	5R20
La contra con contra con la contra co	N/S O/S BS / DUN / S	-	/ MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	T0Y0/Y0	KO or Nexe	3r -
Bal. or Market Value:	Front		Rear
IDAC Accident Rport: Consistent? : Yes or !		06 mm	R/Bal 06 mm
GIA / PR Seen: Consistent? : Yes or I		06 mm	L/Bal 06 mm
Est Repairs OP days Res.: Yes or	No D.O.A		0.01 05/10/18.
Lum Sum: > % 3 Val.: Yes or	No Survey held	at Chen	Molor.
NAME OF TAXABLE PARTY OF TAXABLE PARTY.	Service Paris		/ N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS	hicle: IN / OUT	ingos i i i i i i i i i i i i i i i i i i i	The state of the s
Date: Person Contacted:		/ Chassis frame / Bod	y Structure affected due to collision
MY: ASK RV: 362K Nett: 8.8 K	59w (Red &	19278.84	271/1
Cuta/Tana, File Fass to? : Preli. Report 1) : Final Report Date/Time, File Butum to?	Days Of Re Resurvey N	-143-31	Survey Fee Transportation
D.	Add Fee: Site	Insp (\$) S-R5 SI
"		view (\$) Photos
Report Format :		h. Invs. (\$) Others
Lump Sum / I.B.I: (S	-	skend is	
The same days of			Total

Adviso .LKK.



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

TRAIG

wites Trong

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

WAUZIZ4L69 DOLDE 32

05/10/2018

Blk 1 Kaki Bukit Ave 6 # 01-43

Singapore 417883

Accident date: 04/10/2018

Estimated repair cost for vehicle no: SLC9496K AUDI Q7 3.6 A '09

CHASSIS: WAUZZZ4L69D028832

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Report		\$4,292.65
2	2	Rear Boot Lid Hinge	\$115.05	\$230.10
3	2	Rear Boot Lid Shock Absorber	\$87.35	\$174.70
4	1	Rear Boot Lid Emblem Logo		\$93.65
5	1	Rear Boot Lid Q7 Logo		\$72.30
6	1	Rear Boot Lid 3.6 Logo		\$72.30
7	1	Rear Boot Lid Quattro Logo		\$72.30
8	1	Rear Boot Lid Inner Lock		\$160.00
9	1	Rear Boot Lid Inner Rubber		\$145.85
10	1	Rear Boot Lid Inner Trim Board		\$1,261.00
11	1	Rear Boot Lid Windscreen Seal		\$100.00
12	1.	Rear Boot Lid Windscreen Moulding		\$155.00
13	1	Rear Bumper Deland		\$2,250.85
14	10	Rear Bumper Clip	\$6.50	\$65.00
15	2	Rear Bumper Side Retainer	\$45.10	\$90.20
16	2	Rear Bumper Side Reflector Litt Counter RH and	\$269.90	\$539.80
17	1	Rear Bumper Lower 2 7 2		\$791.00
18	1	Rear Bumper Lower Cover		\$353.85
19	4	Rear Bumper Reverse Sensor 2 pieces de po	\$194.75	\$779.00
20	4	Rear Bumper Reverse Sensor Holder Seal Rubbe	r 🎾 \$6.50	\$26.00
21	1	Rear Bumper Centre Guide Couded		\$285.00
22	1	Rear Bumper Reinforcement Best		\$993.55
23	1	Rear End Panel Assy		\$974.30
24	1	Rear End Panel Top Garnish 3 A		\$314.45
25	1	Rear End Panel Lock Sensor		\$164.75
26	1	Rear End Panel Buzzer Sensor Switch Ard ~		\$125.25
27	1	Rear Exhaust Repris		\$2,791.55
28	1	Rear Centre Exhaust Neren		\$1,433.15
29	1	Rear Exhaust Chrome Pipe	\$348.55	\$348.55
30	1	Rear Exhaust Aluminium Cover		\$462.55
31	4	Rear Exhaust Mounting	\$84.05	\$336.20

Subtotal :-\$19,688.80

Labour charges

To remove & refit re	ear windscreen		\$150.00 ×
Gum			\$50.00 ×
To remove & refit be	oot lid auto lock motor		\$280.00 🗶
To remove & refit re	everse sensor		\$100.00 60
To remove & refit co	ushion & trim board		\$380.00 ×
To remove & refit re	ear & centre exhaust		\$380.00 /00
To check wiring		1840	\$100,0030
Tuff kote		in the	\$150.00 ×
Towing fee			\$100.00 ×
Panel beating			\$2,000.00
Spray painting	LKK Auto Consultanta humani		\$1,800.00800
	LKK Auto Consultants hence notify the Repairer of the following:	Subtotal	\$5.400.00

- . To resurvey before/after spray painting
- To display (tamaged pan(s) during resurvey
- Parts prices are subject to confirmation.
- Third party of any is on a "William Projudice" basis
- No itegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Date:

Signature:

Subtotal :- \$5,490.00 \$25,178.80 Total:-

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Foreign Identification Number

Owner ID:

9719M

Vehicle Details

Vehicle No.:

SLC9496K

Vehicle to be Exported:

No

Intended Deregistration Date:

04 Oct 2018

Vehicle Make:

AUDI

Vehicle Model:

Q7 3.6 FSI AT ABS D/AB 4WD

G/D S-LINE 7S

Primary Colour:

Grey 2008

Manufacturing Year:

BHK099517

Engine No.: Chassis No.:

WAUZZZ4L69D028832

Maximum Power Output:

206.0 kW (276 bhp)

Open Market Value:

\$71,443,00

Original Registration Date:

19 May 2009

First Registration Date:

Transfer Count:

19 May 2009

4

Actual ARF Paid:

\$71,443.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

18 May 2019

PARF Rebate Amount:

\$35,721.00

Intended COE Rebate Details

COE Expiry Date:

18 May 2019

COE Category:

E - Open Category

COE Period(Years):

10

QP Paid:

\$7,789.00

COE Rebate Amount:

\$465.00

Total Rebate Amount:

\$36,186.00

The information contained herein is correct as at 04 Oct 2018

OK

Used Cars

Sell My Car

Directory

Products

Insurance

Articles

Forum

Résources





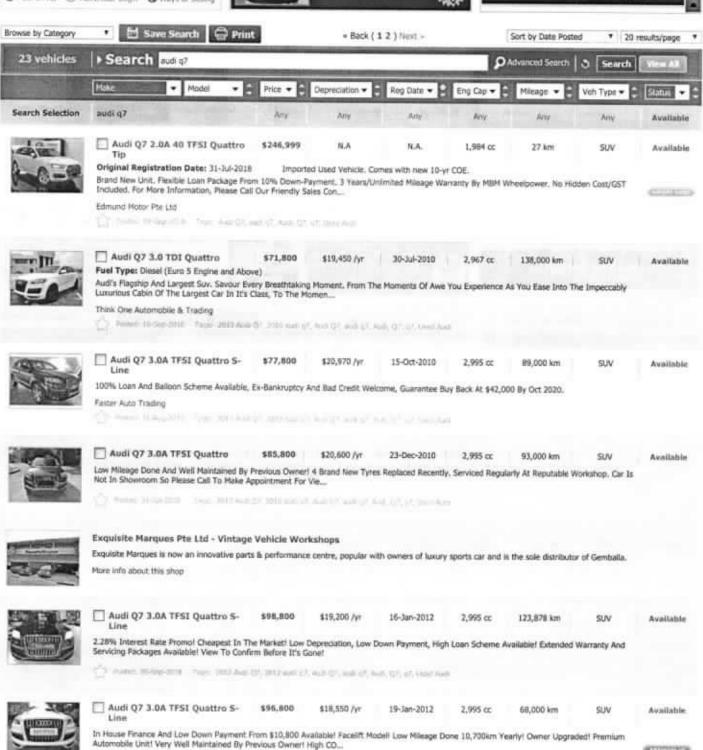
Post FREE Ad to Sell Your Used Items!

Have preloved items cluttering around your house? Sell it on Marketplace. Posting an advertisement is FREE!









Speedo Motoring

AND DESCRIPTION OF

Hsiao Tong (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Wednesday, 7 November 2018 1:27 PM

To:

Chew Motor Pte. Ltd.; Hsiao Tong (LKKAuto)

Cc:

Chew Motor, Admin A

Subject:

RE: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL *** LKK REF:

CC6/AIG18018179/Apa3

Attachments:

SLC9496K CLAIMING SLU5346S DOA 04:10:18 CPL-PDF

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge	
CC6/AIG18018179/Apa3	Hsiao Tong - 6742 3197	

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>

Sent: Wednesday, 7 November, 2018 1:10 PM

To: Admin A <admin-a@lkkauto.com>
Cc: Chew Motor <admin@chewmotor.com>

Subject: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL

Without Prejudice

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

Regards,

Chloe



1 Kaki Bukit Ave 6 Blk C #01-41 Autobay@Kaki Bukit \$(417883) Tel: 6509 5545 Fax: 6509 5567

CHEW MOTOR PTE. LTD.

Our Reference

CM1811-0127 / SLC9496K

Your Reference

SLU53465

07th November 2018

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

CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SLC9496K & SLU5346S ON 04.10.2018 ALONG SEMBAWANG ROAD AT 16:00HRS

We are instructed by ALEXIS TOMOE GIRIN to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SLC9496K damaged by vehicle SLU5346S driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows.

2	Repair Costs	5 5,900.00
-	Loss of Rental for 05 days	5 900.00
,	LTA Fees	\$ 7.45
p	Total	5 6,807.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- ➤ LTA Search Receipt

Please let us have your cheque for the sum of \$6,807.45 made payable to us. CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincerely,

Assignment

for	Chew M	lotor P	te Ltd	(Workshop)

D.C.

In consideration for your agreement to repair my motor vehicle registration no. ____SUC9496K and to defer demanding for payment of the cost of repair, I we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my our claim(s) including damages, interest, costs and expenses (including legal costs) disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this _	0,	day of	(0	20	18
Signature	п ,	clar	3		
Name	02		MUR GINN		
ID No.		(731397	9m		
Address	3				
Witness Signature	3				
Witness Name	12	Chen Y	MEXIN		
Witness ID		18799	18H		
Witness Address					

Hsiao Tong (LKKAuto)

From:

Sent:	Monday, 19 November 2018 10:12 AM
To:	Hsiao Tong (LKKAuto)
Cc:	Chew Motor
Subject:	Re: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL *** LKK REF: CC6/AIG18018179/Apa3
Without Prejudice	
Hi Hsiao Tong	
We accept your offer as	\$6,500
Please send us the discha	arge voucher for close case, thanks.
Regards,	
Chloe	
×	
CUEWANDTON DTF 1 TD	
CHEW MOTOR PTE. LTD.	
On Sun, Nov 18, 2018 at	12:43 PM Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > wrote:
Without Prejudice	
Hi,	
We refer to the above	e matter.
and the second s	
We propose settlemen	nt at a global sum of \$6,500.00(all-in).
Please confirm accep	tance.

Chew Motor Pte. Ltd. <claims@chewmotor.com>

"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 issue of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."
Best Regards,
Hsiao Tong, Chew Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 email: <u>chewht@lkkauto.com</u> fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 S(408933)
From: Mei Kwan (LKKAuto) Sent: Wednesday, 7 November 2018 1:27 PM To: Chew Motor Pte. Ltd. < <u>claims@chewmotor.com</u> >; Hsiao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > Cc: Chew Motor < <u>admin@chewmotor.com</u> >; Admin A < <u>admin-a@lkkauto.com</u> > Subject: RE: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL *** LKK REF: CC6/AIG18018179/Apa3
'WITHOUT PREJUDICE'
SAVE AS TO COSTS
Dear Sir / Madam,
Thank you for your email.
Please note that: -

LKK ref	Officer in charge
CC6/AIG18018179/Apa3	Hsiao Tong - 6742 3197

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>

Sent: Wednesday, 7 November, 2018 1:10 PM

To: Admin A <admin-a@lkkauto.com>
Cc: Chew Motor <admin@chewmotor.com>

Subject: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL

Without Prejudice

Dear Motor Claims Department,

Enclosed LOD and supporting documents for your reference. Please kindly advise officer in charge and hope to receive offer soon. Thank you.

Regards,

Chloe

1	

CHEW MOTOR PTE. LTD.

Hsiao Tong (LKKAuto)

From:

From:	Chew Motor Pte. Ltd. <claims@chewmotor.com></claims@chewmotor.com>
Sent:	Tuesday, 20 November 2018 10:37 AM
To:	Hsiao Tong (LKKAuto)
Cc:	Chew Motor
Subject:	Re: SLC9496K CLAIMING SLU5346S DOA 04.10.18 CPL *** LKK REF: CC6/AIG18018179/Apa3
Attachments:	image001.jpg; SLC9496K DV.pdf
Without Prejudice	
Hi Hsiao Tong	
Enclosed signed discharge v	oucher for close case.
For Ez Swift Car Rental & Le	asing Pte Ltd their vehicle rental agreement as their rental receipt as well, thanks.
Hope to receive your payme	ent soon,thanks.
***Please highlight to AIG	, payment under "Chew Motor Pte Ltd" ***
Regards,	
Sukyi Chong	
×	
CHEW MOTOR PTE. LTD.	
On Tue, Nov 20, 2018 at 9:1	.0 AM Hsiao Tong (LKKAuto) < chewht@lkkauto.com > wrote:
The state of the	PROPERTY AND THE PROPERTY OF T
Without Prejudice	
Hi Chloe,	
ACMINETO DESCRIP	
Thank you for your acce	ptance.
The second secon	
[.] .] . [.	enclosed and return together with the following document to us(LKK) for our
necessary action: -	



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 02563561 FAX: (065) 62564315

Our Ref: CC6/AIG18018179/Apa3

30 OCT 2018

. *

HOO KUAN YEW 3 SIN MING WALK #08-23 SINGAPORE 575575

Dear Sir/Madam.

ACCIDENT INVOLVING SLU 5346S / SLC 9496K/ OTHERS ON 04/10/2018

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 SLC 9496K against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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 AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6

Date:

Blk I #01-11 Singapore 417883		
Dear Sir.	1 1 1 No. 100 100 100 100 100 100 100 100 100 10	
Accident on	SECOYAGE SLU534 Sembawang Road	
Involving Vehicles	SEC9496K SLU534	165
Along	sembawang Road	
I/We, the registered ov have involved in the ab	wher/driver of vehicle registration no:	SLC9496K
I/We hereby authorize	Chew Motor Pte Ltd to commence repairs	of the said vehicle forthwith.
solicitor,above matter. And if a	pplicable, my/our solicitors shall accept the med compensated direct to you after deduct	on my our behalf in respect of the s as my our irrevocable authority to
I/We undertake to co-o	perate fully with you and our solicitors to er	usure that claim is successful.
	ou to sign all discharge vouchers/indemnity claim in my/our absence.	forms and all necessary papers in
Your kind co-operation	in this matter will be much appreciated	
Yours truly.		
· Ami		
Owner's Signature		
(Company's stamp if a		
1.7441116	Tomos Girin	
NRIC No.: 6 31	39719M	

WITHOUT PHEJUDIO

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

"We/l. CHEW MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS6,500.00 (Global Sum) for vehicle no. SLC 9496K that was damaged pursuant to the accident which occurred on 04/10/2018 (date) along SEMDAWANG ROAD involving vehicle no/s SLU 5346S.

This is pursuant to the inspection conducted on 05/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ALEXIS TOMOE GIRIN</u> ("the third party claimant") of vehicle no. <u>SLC 9496K</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant after the above said agreement lodges a turther 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 SLC 9496K (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.



CHEW MOTOR PTE. LTD.

1 Kelo Bukit Avenue 6: Blir A #01-11 Autobayg/Kelo Bukit Singapore #1788 i

Tell 6509 5545

File 8509 5567

Website www.themmulic.com Repotration No. 2017181698

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

78 Shonton Way.

AIG Builliding, #09-16

Singapore 079120

Client:

ALEXIS TOMOE GIRIN

Invoice No : CPI1811-0127

Date : 07-Nov-18

Date of Accident : D4-Oct-18

Vehicle No. : SLC9496K

Model Type : Audi Q7

Descriptions		Amount
Lump Sum Repair Cost		5,900.00
	Total	5.900.00

(SGD) Dollars:

FIVE THOUSAND AND NINE HUNDRED ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD 1 Kaki Bukit Avenue 6 Bik A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLC9406K CPL

EN: 201724540N VEHICLE REN	TAL AGREE	MENT		lm	roice:
HIRER'S PARTICULARS	Vehicle No	e jū	15601B	not)	Grandis
Name: De Sainte Marie D'agneaux	Non-Waive	er Excess.		- OD:	
NRIC/Passbort No: 43154538U	Duration:				
Address: 649 Walmer Drive	Date & Tin	ne OUT:			
10 55509b	Date & Tin	ne IN:	19/10/1	8 6	1630
Driving Licence No:		Chargeable	Rates		Amount
Date of Birth: 05/06/1979	02	Days	@ S	180	900
Tole Mobile, 977,0000		Weeks	e 5		
		Months	0.5		
Vehicle Checklist					
20					
		De	pasit:	5GD\$	
0 0		Su	btotal:	SGDS	
		Total Ch	argelSG	nsi- [C1-
D (0		rotar cri	argejso	D3/. [900/=
0 0	Additional				
	* Clain	15			
·· = = ·					
Legardi D. Daritz S. Seratulica. M. Missing. C. Copula.					
PETROL LEVEL (*Rates does not include Petrol)					
OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
Mileage Out: Mileage In.					
Payment Records:	Staff:		1	Hirer's Sig	nature:
Cash / Nets / Credit Cards				M	1.1
				1.0	No. of Persons

I have read and agree to the terms and condition on both sides of this rental agreement.

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.

AN ADMINISTRATIVE CHARGE WILL BE LEVIED OPON ANY TRAFFIC VIOLATIONS REDRIECTED. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Sta	itus	
Main	08 Oct 2018 Edit Reg		05 Oct 2018 00:00 Edit Adj Rpt	\$\$5,90 Edit E	0.00 stimates	100	900.00 w Rpt		Re	nding for ! port Cancel Case	Survey
	Hain	R	eference		Claim Det	ails		Documen	ts	1_	Show All
CLAIM SI	UBFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	HOO KUA	N YEW (HE GUA	NGYOU), ID: 582	70300D							
Main Claimant:	ALEXIS T	OMOE GIRIN,	ID: G3139719M								
Vehicle Re No.:	Reg. SLC9496K Date of Loss: 04/10/2018 15:00 - :59 [112 Months and 15 Days From LTA Reg					A Reg Date	(Man Yr)]				
Claim Type	e: TP / 190)1399293SG			Policy/C Note No		7 1700090955 (Comprehensive)				
Vehicle Re No. (Insured):	SLU5346	s			Policy N (Claimar		GA266167				
Annual Control					Excess:						
Repairer:	Chew Mo	tor Pte Ltd (HQ)	BLOCK 1 KAKI BUK	IT AVE 6,	#01-43, 4	17883	Kaki Bukit	Tel: 67479241			
Handling Insurer:		Pacific Insurance .Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-3	000	. [Handled b	y Chan, Klan-F	teng]		
Claimant's Insurer:	AXA Inst		IQ) - Tel: 6338 728								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by A	DRIAN LIN	G] [Final R	tpt due	17/10/20	018]
ASSOCIA	TED MAIL RI	ECEIVED						V	lew All	Composi	e Case Mail
There are	no mail for this	case.									
ALL ASS	OCIATED TA	sks=					View All	Search Tasks	Create N	lew Task	Complete
Due Da	0.0000000000000000000000000000000000000	Type Tasi	Group Subject	ct Han	dler A	ssign	ned By	Completed Or	n C	reated On	Done

Claim Documents

*SLC9496K (1901399293SG)

[SLU5346S]

TP

ALEXIS TOMOE GIRIN

Oct 4 2018 3:00PM

[HOO KUAN YEW (HE GUANGYOU)]

Chew Motor Pte Ltd

Let	ters/Corresponder	ces	1 per p	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	itos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/10/18 13:58	General View	0	Load JPG	V
2	27/10/18 13:58	Chassis Number	0	Load JPG	$\overline{\mathbf{A}}$
3	27/10/18 13:58	General View	0	Load JPG	Ø
4	27/10/18 13:58	General View	0	Load 3PG	V
5	27/10/18 13:58	General View	0	Load JPG	V
6	27/10/18 13:58	General View	0	Load JPG	V
7	27/10/18 13:58	General View	0	Load JPG	V
8	27/10/18 13:58	General View	0	Load JPG	N.
9	27/10/18 13:58	General View	0	Load JPG	V
10	27/10/18 13:58	General View	0	Load JPG	V
11	27/10/18 13:58	General View	0	Load JPG	Z
12	27/10/18 13:58	General View	0	Load JPG	V
13	27/10/18 13:58	General View	0	Load JPG	✓
14	27/10/18 13:58	General View	0	Load JPG	V
15	27/10/18 13:58	General View	0	Load 3PG	V
16	27/10/18 13:58	General View	0	Load JPG	V
17	27/10/18 13:58	General View	0	Load JPG	V
18	27/10/18 13:58	General View	0	Load JPG	V
19	27/10/18 13:58	General View	0	Load JPG	V
20	27/10/18 13:58	General View	0	Load JPG	V
21	27/10/18 13:58	General View	0	Load JPG	V
22	27/10/18 13:58	General View	0	Load JPG	V
23	27/10/18 13:58	General View	0	Load JPG	V
24	27/10/18 13:58	General View	0	Load JPG	V
25	27/10/18 13:58	General View	0	Load JPG	Z
26	27/10/18 13:58	General View	0	Load JPG	V
27	27/10/18 13:58	General View	0	Load JPG	V
28	27/10/18 13:58	General View	0	Load JPG	V
29	27/10/18 13:58	General View	0	Load JPG	V
30	27/10/18 13:58	General View	0	Load JPG	V
31	27/10/18 13:58	Reinspection Photo	0	Load JPG	V
32	27/10/18 13:58	Reinspection Photo	0	Load JPG	V
33	27/10/18 13:58	Reinspection Photo	0	Load JPG	2
34	27/10/18 13:58	Reinspection Photo	0	Load JPG	

Let	ters/Corresponder	ices	1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	The second second
				2
35	27/10/18 13:58	Reinspection Photo	1 Load JPC	Z
36	27/10/18 13:58	Reinspection Photo	■ Load 3PG	X
37	27/10/18 13:58	Reinspection Photo	■ Load 3PC	✓
38	27/10/18 13:58	Reinspection Photo	■ Load 3PC	V
39	27/10/18 13:58	Reinspection Photo	Load JPC	V
40	27/10/18 13:58	Reinspection Photo	■ Load JPC	V
41	27/10/18 13:58	Reinspection Photo	● Load JPC	2
42	27/10/18 13:58	Reinspection Photo	ioad JPC	12
43	27/10/18 13:58	Reinspection Photo	Load 3PG	V
44	27/10/18 13:56	Reinspection Photo	■ Load 3PG	
45	27/10/18 13:58	Reinspection Photo	■ Load 3PG	2
46	27/10/18 13:58	Reinspection Photo	1 Load JPC	V
47	27/10/18 13:58	Reinspection Photo	■ Load JPG	V
48	27/10/18 13:58	Reinspection Photo	Load JPC	Z
Doc	cumentation		1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbna	ill Print
1	08/10/18 15:50	TP GIA REPORT	Load PDI	E .
2	18/11/18 12:39	TP ESTIMATE_MARKED	1 Load PD	
3	28/11/18 10:25	WORKSHOP INVOICE	Load PDI	
4	28/11/18 10:25	AUTHORISATION TO ACT FORM	1 Load PD	
5	28/11/18 10:25	Release Voucher	E Load PDI	£
6	28/11/18 10:25	RENTAL RECEIPT	Load PD	
7	28/11/18 10:25	LETTER TO OI	■ Load PDI	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbra	ill Print
1	08/10/18 16:06	OI GIA REPORT	■ Load PD	

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: T	O BE	COMPL	ETED	BY	SURVEYOR	₹
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TEAM

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Date of Accident: Global Sum Settlem Repair Estimate					IC I INIE /A\
Global Sum Settlem	04/10/2	SLC9496K (TP veh)			S-LINE (A)
	Date of Accident: 04/10/2018				
	ent .	[X] Yes		ſ 1 No	1
	om .	[11]	: 5	25,444.85	1
Final Repair Cost			s	6,500.00	
Loss of Use			: \$		days at \$0.00 per day
Rental (if any)			: \$		5 days
LTA / GIA Search F	ee		: \$		
Others:			: \$		1
			: \$		1
Final Settlement Su	m (Globa	I Sum)	: \$	6,500.00	
pelow) A) For Non GIA R B) For GIA Regist	9000	27 52		Agreed Liability BOLA Applicab	100(%) le: Yes/ No BOLA Scenario No:
BOLA Liability:		(%)	chair		lity (*):0(%) sases where BOLA does not apply.
Remarks					
Payment Instruction	n: Paye	e's Breakdow	n		
Chew Motor Pr	te Ltd			: \$	6,500.0
2)				: \$	
JOANNE I	LEE KHA	NG MIN		28 Nov 2018	
LKK Auto C	onsultan	ts 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. Pava 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/AIG18018179/APA3Q2

Date: 28/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700090955

Claimant Vehicle No:

SLC9496K

Insured Vehicle No:

SLU5346S

Date of Loss:

04/10/2018

Nature of Claim:

TP

Claim No: 1901399293SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLC9496K

Make & Model:

AUDI Q7, 3.6 FSI Quattro S-Line (A)

Engine No: Chassis No: BHK099517

Reg. Date: Colour:

19/05/2009 (Man. Year: 2008)

Odometer:

WAUZZZ4L69D028832 103220 km

Engine Capacity:

3597 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

No

275/45 R20

Front Tyre Size: Front Left Side:

275/45 R20

Rear Tyre Size:

Front Right Side:

Nexen 6 mm Nexen 6 mm Rear Left Side: Rear Right Side: Nexen 6 mm Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,954.85	5,732.58	14,222.27	71.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,490.00	1,640.00	3,850.00	70.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,444.85	7,372.58	18,072.27	71.03
Approved Total (Overridden) (S\$)		5,900.00		
Nett Amount (S\$)	25,444.85	5,900.00	19,544.85	76.81
+ Car Rental (5.0 x S\$1	30.00/day) (S\$)	650.00		
Ne	tt Liability (S\$)	6,550.00		
Global Sum S	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment:

05/10/2018

Date Inspected:

05/10/2018 Inspected At:

Chew Motor Pte Ltd (HQ)

BLOCK 1 KAKI BUKIT AVE 6, #01-43

Singapore 417883

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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.	COTA	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR BOOT LID	Repair	4,292.65 F	*-FL	
2	2		*REAR BOOT LID HINGE	Not Necessary	230.10 F	*-FL	
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	174.70 F	*- FL	
4	1		*REAR BOOT LID EMBLEM LOGO	Necessary	93.65 F	*93.65 FL	
5	1		*REAR BOOT LID Q7 LOGO	Necessary	72.30 F	*72.30 FL	
6	1		*REAR BOOT LID 3.60 LOGO	Necessary	72.30 F	*72.30 FL	
7	1		*REAR BOOT LID QUATTRO LOGO	Necessary	72.30 F		
8	1		*REAR BOOT LID INNER LOCK	Not Necessary	160.00 F	*-FL	
9	1		*REAR BOOT LID INNER RUBBER	Not Necessary	145.85 F	*-FL	
10	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	1,261.00 F	*- FL	
11	1		*REAR BOOT LID WINDSCREEN SEAL	Not Necessary	100.00 F	*-FL	
12	1		*REAR BOOT LID WINDSCREEN MOULDING	Not Necessary	Not Necessary 155.00 F		
13	1		*REAR BUMPER	Deformed	d 2,250.85 F		
14	10		*REAR BUMPER CLIP	Necessary	65.00 F	*30.00 FL	
15	2		*REAR BUMPER SIDE RETAINER	Necessary	90.20 F	*90.20 FL	
16	2		*REAR BUMPER SIDE REFLECTOR	N/S Cracked / O/S 539.80 F Cut		*539.80 FL	
17	1		*REAR BUMPER LOWER	Deformed	791.00 F	*791.00 FL	
18	1		*REAR BUMPER LOWER COVER	Deformed	353.85 F	*353.85 FL	
19	1		*REAR BUMPER REVERSE SENSOR (4PCS)	Damaged (2 PCS ONLY)	779.00 F	*389.50 FL	
20	4		*REAR BUMPER REVERSE SENSOR HOLDER SEAL RUBBER	L Not Necessary 26.00 F		*-FL	
21	1		*REAR BUMPER CENTRE GUIDE	Cracked 285.00 F		*285.00 FL	
22	1		*REAR BUMPER REINFORCEMENT	Bent 993.55 F		*993.55 FL	
23	1		*REAR END PANEL ASSY	Repair 974.30 F		*- FL	
24	1		*REAR END PANEL TOP GARNISH	Not Necessary	(A) TO CASE OF THE		
25	1		*REAR END PANEL LOCK SENSOR	Not Necessary			
26	1		*REAR END PANEL BUZZER SENSOR SWITH	Not Necessary	125.25 F	*-FL	
27	1		*REAR EXHAUST	Repair	2,791.55 F	*-FL	
28	1		*REAR CENTRE EXHAUST	Not Necessary	1,433.15F	*-FL	
29	1		*REAR EXHAUST CHROME PIPE	Not Necessary	348.55 F	*-FL	
30	1		*REAR EXHAUST ALUMINIUM COVER	Not Necessary	462.55 F	*-FL	
31	4		*REAR EXHAUST MOUNTING	Not Necessary	336.20 F	*-FL	
5-F-12	inchise p	an L=L	istitemDisc.	Sub Total (S\$)	19.954.85	6,034.30	
			- List Item Discount on L		to be a first of the second second	301.72	
				Total Parts (S\$)			

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
Lab	our Items	10000		
1	TO REMOVE & REFIT REAR WINDSCREEN	New	150.00	0.00
2	GUM	New	50.00	0.00
3	TO REMOVE & REFIT BOOT LID AUTO LOCK MOTOR	New	280.00	0.00
4	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	60.00
5	TO REMOVE & REFIT CUSHION & TRIM BOARD	New	380.00	0.00
6	TO REMOVE & REFIT REAR & CENTRE EXHAUST	New	380.00	100.00
7	TO CHECK WIRING	New	100.00	30.00
8	TUFF KOTE	New	150.00	0.00
9	TOWING FEE	New	100.00	0.00
10	PANEL BEATING	New	2,000.00	650.00
11	SPRAY PAINTING	New	1,800.00	800.00
	Gross La	abour Cost (S\$)	5,490.00	1,640.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.