INS. CASE OWNER	Fromy Fw.	cc 6 / A/6 180	18502,	Upas CA	IDAC:
Surveyor:	morran	DOI: ASSIGN	MENT NOAS	Date / Time :	11/10-19
Pre-assign / CCU /	FIE C - A	2.4		Registered in Mer	inea:
Insured Vehicle No.	569	41717	Claim Ma		
Name of Insured			Claim No.	0 98	000 VMT
Insured Tel No.		ren.	Policy No.		1411100
Excess Sec II :SS	-	HP	Make / Model		
Is driver the owner	( YES / 🚱 )	Nature of Accident	Place of Accid	oni :	
If NO, Driver Nam	~	THINK OF FOOTGER	OLGIA PENG	DOT TRANSPORTED IN THE	
Driver Tel 1		(V/L: 12/NO)	Insured Liabili		Final? Yes/No
(6V281	9 k			¥ 32	C100415 (C421130)
_	+			_	<b>-</b>
INSRS: WSP: Tel: Linbility: RMKS:	MSP: Tel: Liability		INSRS: WSP: Tal: Liability:		INSRS: WSP: Tel: Liability:
Date/Time	RMKS:		RMKS:	0_0	RMKS:
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Clin	564 2894 - X	241411	178	Non-Reporting Itt (	let):
C/2. /				Non-Reporting it: ( Non-Reporting it: (	
				Notification ltr (if n	on-pickup):
22/14/18 -	-Old chanceel	one & callided in	TH TP.	After call lir to OI:	Apr / 10/18
1 (				Documentation Cl	beck List: Handler Typist
3/12/11 -	file to Mei	asatichu		Notification ltr (if n After call ltr to Oi:	an-pickup)
21:1	1100-100 1-00	DOWN TO CHINC		Authorisation To A	
				Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
	PECENTER			LTA/OIA:	
	RECEIVED	2018		Medical Bill	
				PIR;	
				Mandate/Reject In	istruction:
				Payment Breakdo	wn Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	18.
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	SS(	days) Reduction:	-%	200000000000000000000000000000000000000	email Call
FINAL SETTLEMENT	Date/Time: V &	Confirm with Joel		Email Call	
Final Liability: Repair Cost: W/051	% (Agreed /	Assessed) BOLA S/N No. :	? ·	LENO or B 28, As	s. Lin :
Loss of Rental (LCRXV h)	55 706. 20 6	days) 71310_W			N. TRAIL
Loss of Use (LOU):	22 (2 — x	rdays)		TO THE	AJENI
Loss of Income (101): LOR only LOU only	LOR+LOU LO	Tdays)	3		3 00 18
GIA/LTA Search	ss 9.49	OR + LOI Tick only on			
Medical:	SS -			1) Claim status: N	Reject/Private Serrie
Disbursement: Legal Cost	85 -	(e.g. Tow/ Independe	it)	2) Report Format:	TP
Total:	ss 5475.19	Global Sum SS: 5450-0	0	3) Survey fee:	#32000
FINAL PAYMENT	Date/Time:	Confirm with:		Epon Call	
Payee 1:	S\$ 5450-00		r Auto Si	ruces Ap	uel
Payee 2: (Strike if N.A.)	SS	Name 2:		7.012.00	
Payee 3: (Strike if N.A.)	38	Name 3:			

#### FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-0140-D GST REG. NO.: 19-9501140-D



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building 78 Shenton Way #07-16

079120

Attention : Motor Claim Department

Contact: 6419 3000

Estimate: ES707185

Date: 11/10/2018 Vehicle Num.: SGV 289K Make/Model: TOYOTA WISH

Chassis/Eng#

Accident Date: 11/10/2018

Claim No. : Reference: Policy No.:

S/N Quantity

Particular

Unit Price

Amount S\$

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	1PC 10PCS 2PCS 1PC 1PC 1PC 1PC 1PC 1PC 1PC	REAR BUMPER REAR BUMPER CLIP REAR BUMPER SIDE RETAINER N/S REAR FENDER N/S REAR FENDER GLASS MOULDING N/S REAR DOOR N/S REAR DOOR WEATHERSTRIP N/S TAILLAMP N/S REAR WHEEL BEARING N/S REAR SHOCK ABSORBER REAR AXLE	N/S Bef 65.80/ 150/20/	nec 68.00 -
		List TotalS\$ : 25.00% Discount S\$ :	3740-8	8,470.90 2,117.73 6,353,17
1. 2. 3. 4.	1PC 1PC 1PC 1PC	SPECIAL NETT ITEMS:  N/S REAR FENDER GLASS SEALANT  N/S REAR FENDER GLASS INNER SEAL  N/S REAR DOOR WIND DEFLECTOR  N/S REAR RIM		ner 50.00 40 ner 50.00 - ner 80.00 -

CONTINUE / ...

#### **FALCON-AIR AUTO SERVICES PTE LTD**

In subsidiary of Fatcon-Air Holdings Pte Ltdl.

#### FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D GST REG. NO.: 19-9501140-D



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 079120

Attention: Motor Claim Department

Contact: 6419 3000

Estimate: ES707185

Date: 11/10/2018 Vehicle Num.: SGV 289K Make/Model: TOYOTA WISH

Chassis/Eng#:

Accident Date: 11/10/2018

Claim No.: Reference: Policy No.:

S/N	Quantity	Particular	Unit Price Amount S\$	
5. 6.	1PC 1PC	N/S REAR TYRE N/S REAR DOOR SEALANT	4 7 200.00 4 7 80.00	
		Special Nett Total S\$ :	760.00	
		LABOUR: TO CHECK LIGHT SYSTEM AND WIRING WATERTEST TO CHECK FOR LEAKAGE TRANSFER DOOR PARTS TO DROP FUEL TANK TO FACILIATE REPAIRS N FIX BACK REPLACE REAR UNDERCARRIAGE ANTI-RUST TO APPLY BODY SEALANT ON BODY JOINTS TO REMOVE/REFIT INNER TRIMS, GARNISHES, SEAT ETC TO REMOVE/REFIT FENDER GLASS	50.00 100.00 150.00 4 1 280.00 100.00 180.00 120.00	X66×000
		LABOUR/PANEL BEATING	1,200.00	
		SPRAY PAINTING INSTALL TYRE AND BALANCING COMPUTERISED WHEEL ALIGNMENT	1,200.00 50.00 120.00	80
		Lebour Total S\$ :	3,700.00	

for FALCON AIR AUTO SERVICES PTE LTD

(TAMPINES BRANCH)

LKK Auto Consultants hence notify

Total S\$:

10,813.17 -------

the Repairer of the following: . To resurvey before/after spray painting

E. & O.E.

- To display damaged part(s) during resurvey
- . Furth prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" besis
- No degal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

#### **FALCON-AIR AUTO SERVICES PTE LTD**

(a subsidiary of Faicon-Air Holdings Ptv Ltd)

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721. Tel: 6452-0880/6458-0880. Fax: 6454-7862. Branches: Tampines St 93 Bik 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Bik 1 / Bik IQ S(128226) Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconair.com.sq. E-mail: email@falconair.com.sq.

### > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars		
Owner ID Type:	Singapore NRIC	
Owner ID: Vehicle Details	3317C	
Vehicle No.:	SGV289K	
Vehicle to be Exported:	No	
Intended Deregistration Date:	12 Oct 2018	
Vehicle Make:	TOYOTA	
Vehicle Model:	WISH 1.8 A	
Primary Colour:	Black	
Manufacturing Year:	2006	
Engine No.:	1ZZ2740940	
Chassis No.:	ZNE100335368	
Maximum Power Output:	97.0 kW (130 bhp)	
Open Market Value:	\$16,999.00	
Original Registration Date:	07 Dec 2006	
First Registration Date:	07 Dec 2006	
Transfer Count:	1	
Actual ARF Paid: Intended PARF Rebate Details	\$18,699.00	
PARF Eligibility:	Forfeited	
PARF Eligibility Expiry Date:		
PARF Rebate Amount: Intended COE Rebate Details	\$0.00	
COE Expiry Date:	06 Dec 2026	
COE Category:	E - Open Category	
COE Period(Years):	10	
PQP Paid:	\$55,187.00	
COE Rebate Amount:	\$44,974.00	
Total Rebate Amount:	\$44,974.00	

The information contained herein is correct as at 12 Oct 2018

ОК

### SGCARMART.COM

**New Cars** 

Used Cars

Sell My Car

Directory

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Insurance

Article



Toyota Wish

Price Range

Depreciation

> 10 year(: \*

Vehicle Type

Home \* Used Cars \* StarBright Auto \* Toyota Wish 1.8A (COE till 12/2026)

#### Resources

Car Buying

Car Selling

Car Ownership

Car Aftermarket

On The Move

Lifestyle



### Toyota Wish 1.8A (COE till 12/2026)

Overview **Financial** Accessories Similar Research **Photos** Map

Add to Shortlist

Add to Compare

Add a Note

Report Error

0

0

0

0

0

0

0

More Actions

Car Details

Price

\$53,800

Depreciation

\$6,570 /yr

Reg Date

Mileage

19-Dec-2006

(8yrs 2mths 6days COE left)

Manufactured

2006

98,000 km (8.3k /yr)

Transmission

Auto

**Engine Cap** 

1,794 cc

Road Tax

\$1,166 /yr

Power

97.0 kW (130 bhp)

**Curb Weight** 

1,300 kg

Features

16 Valves VVT-i DOHC Engine, Smooth Super 4 Speed

ECT Steptronic Auto, Digital Auto Climate Control

Aircon, Airbags, ABS, 7 Seaters.

Accessories

Sports Rims. MP3 Player. Reverse Sensors, Solar Film,

Leather Upholstery, Knockdown Rear Seats.

Description

3 Months Engine/Gearbox Warranty From Our In-House Workshop, Good Condition, Accident Free, Bank

Loan In House Loan Available. Trade In Welcome.

COE

\$55,187 \$16,935

OMV

ARF

\$18,629

Dereg Value

\$45,193 as of today (change)

No. of Owners

Type of Veh

MPV

1









Seller Infor-

Company

Address

Location

Office No

https://www.sgcarmart.com/used\_cars/info.php?ID=761487&DL=2341

Compare

#### FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D GST REG. NO.: 19-9501140-D



Tax Invoice: TP105841

Invoice Date: 24/10/2018 Vehicle Num.: SGV 289K Make/Model: TOYOTA WISH

Mileage(Km)

POWO/RO#: SLT9417A Ref./Remark: SEARCH FEE

S/N Quantity

Particular

Unit Price

Amount SS

BEING SEARCH FEE FOR VEHICLE SLT9417A DOA 11/10/2018 @07:15 AIG ASIA PACIFIC INSURANCE PTE LTD 7.00

SingDollars : Seven & Cents Forty-Nine Only

E&OE

Total S\$:

7.00

GST 7% S\$ : Amount Due S\$ : 7.49

Terms : Cash

Customer's Signature/Co. Stamp

for FALCON AIR AUTO SERVICES PTE LTD

#### **FALCON-AIR AUTO SERVICES PTE LTD**

ja subsidiary of Falcon-Air Holdings Pte Ltd).

Head Office: 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare Singapore 575721 Tel: 6452-0880/6458-0880 Fax: 6454-7862

Branches: Tampines St 93 8lk 9006 #01-200 5[528840] Tel: 6789-7997 Fax: 6788-7997 • No. 8 Pandan Loop (Blk I / Blk K) 5[128226] Tel: 6779-5665 Fax: 6779-1110

Websites: www.falconar.com.sg E-mail: email@folconar.com.sg

#### Hsiao Tong (LKKAuto)

From:

JOEL <joel@falconair.com.sg>

Sent:

Friday, 30 November 2018 9:42 AM

To:

Hsiao Tong (LKKAuto)

Cc:

Janet lim

Subject:

Re: 3pty claim against your insured SLT9417A(SGV289K)- AIG \*LKK REF:

CC6/AIG18018502/Upa3

Dear Hsiao Tong,

\$5450/- confirm.

Thanks and regards, Joel Ng Falcon-Air(Tampines) 67897997

From: Hsiao Tong (LKKAuto)

Sent: Thursday, November 29, 2018 4:38 PM

To: JOEL Cc: Janet lim

Subject: RE: 3pty claim against your insured SLT9417A(SGV289K)- AIG \*LKK REF: CC6/AIG18018502/Upa3

#### Without Prejudice

Hi Joel,

We refer to your below email.

May we warp up the matter at a global sum of \$5,450.00(all-in)?

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <u>chewht@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: JOEL <joel@falconair.com.sg>

Sent: Wednesday, 21 November 2018 9:56 AM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Janet lim <janet@falconair.com.sg>

Subject: Re: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Dear Hsiao Tong,

Strictly for an amicable settlement, we will accept \$5500/- all in. Pls revert.

Thanks and regards, Joel Ng Falcon-Air(Tampines) 67897997

From: Hsiao Tong (LKKAuto)

Sent: Sunday, November 18, 2018 12:11 PM

To: JOEL

Subject: RE: 3pty claim against your insured SLT9417A(SGV289K)- AIG

#### Without Prejudice

Hi.

We refer to the above matter.

We propose settlement at a global sum of \$5,400.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: JOEL <joel@falconair.com.sg> Sent: Tuesday, 23 October 2018 9:39 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: Re: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Dear Hsiao Tong,

Video footage have already been provided to Marcus on date of survey.

Regards, Joel Ng Falcon-Air(Tampines) 67897997 From: Hsiao Tong (LKKAuto)

Sent: Monday, October 22, 2018 4:56 PM

To: JOEL

Subject: RE: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Without Prejudice

Hi Joel,

We would like request to a copy of video footage as stated in your client accident report.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: JOEL <joel@falconair.com.sg> Sent: Tuesday, 16 October 2018 9:24 AM

To: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>

Subject: Fw: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Dear Hsiao Tong,

Pls assist with liability asap.

Thanks and regards, Joel Ng Falcon-Air(Tampines) 67897997

From: Thin Thin (LKKAuto)

Sent: Friday, October 12, 2018 11:50 AM To: JOEL; Admin A; Hsiao Tong (LKKAuto)

Subject: RE: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Dear Joel,

Below matter is handle by my colleague Ms Hsiao Tong.

Dear Hsiao Tong,

Kindly assist.

#### Thanks.

Best Regards,

Thin Thin Hlaing | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: <u>thinthin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: JOEL < joel@falconair.com.sg>
Sent: Friday, 12 October 2018 10:34 AM

To: Thin Thin (LKKAuto) < thinthin@lkkauto.com>

Subject: 3pty claim against your insured SLT9417A(SGV289K)- AIG

Dear Thin Thin,

Vehicle has been surveyed by Marcus. Pls assist with liability asap.

Thanks and regards, Joel Ng Falcon-Air(Tampines) 67897997



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

Our Ref: CC6/AIG18018502/Upa3

23 OCT 2018

#### DAIMLER SOUTH EAST ASIA PTE LTD

1 GATEWAY DRIVE #15-01 WESTGATE TOWER SINGAPORE 608531 ATTN: THE MANAGEMENT

Dear Sir/Madam.

## ACCIDENT INVOLVING SLT 9417A & SGV 289K ALONG/AT TPE TOWARDS PIE ON 11/10/2018

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 SGV 289K against your motor insurance policy.

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

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

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

C.C.

Email: chewht@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

# LETTER OF AUTHORITY

ON 11/10/2018 MONE HAD SOME	& SLT9417A con Tods Potong Pasir
ON 11 11 0 00 ALONG CHAP SECURY	on was rooms rain
	CO. REG-NO/
LAM JAU YEA	NRIC NO. 57313317 C
Owner of Motor Vehicle Registration No.: SGV	289Kdo hereby authorize
Owner of Motor Vehicle Peristration No.: SGV	289K do hereby authorize
	est and convecentation to coverenced in population
M/s FALCON-AIR AUTO SERVICES PTE LTD as my age	ent and representative to correspond in, negotiat
M/s FALCON-AIR AUTO SERVICES PTE LTD as my age And settle, on my behalf, my claim against the partie	
	es involved in the above mentioned accident. I
And settle, on my behalf, my claim against the partie	es involved in the above mentioned accident. I
And settle, on my behalf, my claim against the partie	es involved in the above mentioned accident. I

Date & Signature of Driver

"WITHOUT PREJUDICE to any PERSONAL INJURIES"

# RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Well, Falcon-Air Auto Services Pte Ltd	("the workshop") hereby confirm that we/l
have reached an agreement with the appointed	surveyor of AIG Asia Pacific Insurance Pte. Ltd. ime of surveyor") with respect to the amount claimed for
to the same of the little of the later of th	(loss of use/rental) S\$(search fees)
	naged pursuant to the accident which occurred outs Poteng Pasir (location) involving
This is pursuant to the inspection conducted on	11/19 / 2018 (date) at "the workshop".
of vehicle no. SGV 289 K to make the claim a	Law Jaw Yea ("third party claimant") as set out in the above paragraph and we/I have full the that we/I deem fit. We/I enclose herein the letter of
expense that they will or have already incurred in the agreement lodges a further claim against the former for	Pacific Insurance Pte. Ltd for all damages, loss and/or event that "the third party claimant" after the above said or any loss and expenses suffered pertaining to costs of damage to <u>SGV289</u> (vehicle no.) as a result
	full and final settlement of any claim of "the third party settlement is reached on a without prejudice and without
This agreement is subject to the application of Sing jurisdication over any dispute arising out of the same.	gapore law and the Singapore Courts have exclusive
Dated this day of  CVS  Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"
oigned by AiG appointed surveyor	chiopped a signed by the workshop

#### FALCON-AIR AUTO SERVICES PTE LTD

CO. REG. NO.: 1995-01140-D GST REG. NO.: 19-9501140-D



FALCON-AIR

AIG ASIA PACIFIC INSURANCE PTE LTD AIG Building 78 Shenton Way #07-16 079120

Attention: Motor Claim Department

Contact: 6419 3000

Tax Invoice: TI062513

Date: 24/10/2018

Vehicle Num.: SGV 289K Make/Model: TOYOTA WISH

Chassis/Eng#:

Accident Date: 11/10/2018

Claim No. : Reference: Policy No.:

Amount S\$

4.450.00

BEING LUMPSUM REPAIR (Inclusive of Parts,panel beating,labour and spray painting)

> E. & Oldfall SS: GST 7% S\$ : Amount Due S\$ :

4,450.00 311.50 4,761.50

-----

for FALCON AIR AUTO SERVICES PTE LTD

#### **FALCON-AIR AUTO SERVICES PTE LTD**

la subsidiary of Facon-Air Holdings Pte Ltdl



### TAX INVOICE

FA INVOICE: TP 13414

V. A. Nr.	Vehicle Reg. Nr.	70×	Model Type Lam	4	Co. Reg. No.: 1988-04 GST Reg. No.: MZ-008	
Hates/Remarks	J Inc. GST J enc. GST	Sental Perio	d	Agreed Return Da	ite	1
5 Per Day 5	Per Week	IOIE		1990   1121	55 2317/	120/0
\$ Per Month \$		100		Date in Hos	er Day Mith	1000
Plus First Kim Free Per	, thereafter,	OUT		Time/   / 3		120,18
Chargeable at \$ Per Kin	Cold by Day	KM		Date Out	er Day Mits	W.
Hirers Name	( North Colons)		Collision Damage Exces	s Reduction	☐ Accept	☐ Decline
Cheang ling	Choy Nichola	1	S Per Day S	For Mith		
	474 Yampines		Personal Accident Insur	ance	☐ Accept	☐ Decline
1109-102 65			\$ Per Day \$ Wental Charge Compute	Per Mth	Dollars	Cents
Co.Reg. No. Tel. No ille	92353 Fax. N	6.	Vehicle Hire	6days		
Reference Contact		. (Ofc)	11/10 40	17/60/18	780	00
Driver's Name	0.09	9/59				
Driver's Address	JUXI.		CDEP			
Tel. No. (Res/HP/Pgr)	Passport/L. Nr./Country		PAL			
Driving Licence Nr. Exp	ry Pass Date tessed i	3	Delivery / Collection Fed			
Additional Driver's Name	D.O.B.	E!	Petrol			
Additional Driver's Address						
Tel. No. (Res/HP/Pgr)	Passport/LC. Nr./Country		Sub-Yetal		1 780	(cn)
Oriving Licence Nr. Exp.	ry / Pass Date Issued I	By	Add GST # 7 %		5.4	60
Method Of Payment Cl Cash	☐ Cheque ☐ Card	CI Bill Co	Total Net Charges	nct. GST)	Y 834	60
Details of Payment	Amount \$ Date	Rec'd by	*Lest Total Prepayment/D	reposit Recid		
			Balance Amount Du	e/Refundable		
			Refund Acknowledgeme	T By Cash	13 By Credit Card	7 By Cheque
* Total Payment Received			Received \$		By Hirer X	
Hiter is responsible for the first \$ 2/3	OD occurs for cultime	Addressado to Bre	Out By		In By	
party [Le. Fattors, Air's] webicle [includies	g windscreen) and align limit \$	2,000	Check In Station	9-	Computed By	
exents for collision/damage so thirs per Vehicle to be driven in Singapore only			Extension 1.	2.	3.	
			Remarks: Vehicle Out		Remarks: Vehicle In	
V CONTRACTOR						
P			E % % %	A CANADA	setral level when vehicle	
x Hiter's signature signifies acceptance additional terms and conditions).	of agreement. (Please read over	erical for	FA RENTAL AG		and the second second	100-30000000

#### FALCON-AIR RENT-A-CAR PTE LTD

Enquire Vehicle Insurer

No.

Vehicle Incident

Date/Time

SLT9417A 11 Oct 2018 /

07:15:00

Search

Insurance Company

Status

Code

Successful A04 Insurance Company Name

AIG ASIA PACIFIC INSURANCE PTE.

LTD.

Previous

OK



Ng Jacqueline has successfully logged out.

Your last login date and time was 11 Oct 2018, 14:09:33.

To return to ONE MOTORING, please click here

For security reasons, please CLEAR YOUR CACHE after each session.

#### Session Transaction History

			Asset Owner ID		Transaction Amount(5\$	
S/No.IL	Asset Type:	Asset ID	¢	Transaction Type 7	<b>P</b> :	Log Date/Time*
1	Vehicle	5LT9417A		18.32 Insurance Enquiry	7.49	11 Oct 2018 /
				(GIRO Payment)		14:10:22

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

	FOLDER TRA									
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	Submitted	Ins Auth'ed	Status	
Main	11 Oct 2018 Edit Reg		11 Oct 2018 00:00 Edit Adj Rpt	S\$4,450 Edit Esti		100	450.00 w Rpt		Pending Report Cancel (	for Survey
- 1	Main	R	eference	CI	aim Det	alls		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]		
Insured:	DAIMLER	SOUTH EAST AS	IA PTE. LTD., Co.	Reg. No.: 1	19900035	55E				
Main Claimant:	LAM JAU	YEA, ID: 57313	317C							
Vehicle Reg No.:	SGV289	к			Date of t	Loss:		07:00 - :59 ns and 4 Days Fro	m LTA Reg Di	ste (Man Yr)]
Claim Type:	TP / 011	TP / 0114058599SG			Policy/Co			0 (Comprehensive		
Vehicle Reg No. (Insured):		SLT9417A			Policy No (Claimar		MPC17A00568001			
					Excess:					
Repairer:	Falcon-Ai	Auto Services	te Ltd (Tampines	) Tampines	St 93 8lk	9006	#01-200, T	ampines - Tel: 67	897997	
Handling Insurer:	AIG Asia	Pacific Insurance	e Pte. Ltd. (Expres	s) - Tel: 65	-6419-30	000	[Handled b	y Foo, Chit Yan]	Chityan Food	laig.com
Claimant's Insurer:	ECICS Lin	nited (HQ) - Tel:	63374779 /6303 01	78						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	56-3561	Handled	by M	ARCUS CHU	A] [Final Rp	t due 22/1	0/2018]
ASSOCIAT	ED MAIL RE	CEIVED						View	v All   Com	pose Case Mai
AIG_SG	(12/10/2018)	Request to uplo	ad TP GIA Report							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ALL ASSO	CIATED TAS	ks∃				V	lew All   5	earch Tasks   Cr	reate New Tas	Complet
Due Date	Priority	Type Task	Group Subject	Handle	er A	ssigne		Completed On	Created	

#### Claim Documents

\*SGV289K (0114058599SG)

[SLT9417A]

TP

LAM JAU YEA

Oct 11 2018 7:00AM

[DAIMLER SOUTH EAST ASIA PTE. LTD.]

Falcon-Air Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page 💟	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page [V]	<b>V</b>
Na	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[3,965]	Thumbnail	_
1	11/10/18 19:41	Chassis Number	0	Load JPG	12
2	11/10/15 19:41	Odometer Reading	0	Load JPG	4
3	11/10/18 19:43	General View	0	Load 3PG	2
4	11/10/18 19:43	General View	0	Load JPG	V
5	11/10/18 19:43	General View	0	Load JPG	V
6	11/10/18 19:43	General View	0	Load JPG	2
7	11/10/18 19:43	General View	0	Load JPG	V
8	11/10/18 19:43	General View	0	Load JPG	Z
9	11/10/18 19:43	General View	0	Load JPG	V
10	11/10/18 19:43	General View	0	Load JPG	2
11	11/10/18 19:43	General View	0	Load JPG	V
12	11/10/18 19:43	General View	0	Load JPG	V
13	11/10/18 19:43	General View	0	Load 3PG	<b>V</b>
14	11/10/18 19:43	General View	0	Load JPG	V
15	11/10/18 19:43	General View	0	Load JPG	V
16	11/10/18 19:43	General View	0	Load JPG	V
17	11/10/18 19:43	General View	0	Load JPG	V
18	11/10/18 19:43	General View	0	Load JPG	V
19	11/10/18 19:43	General View	0	Load JPG	V
20	11/10/18 19:43	General View	0	Load JPG	V
21	11/10/18 19:43	General View	0	Load 3PG	V
22	11/10/18 19:43	General View	0	Load JPG	2
23	11/10/18 19:43	General View	0	Load JPG	V
24	11/10/18 19:43	General View	0	Load JPG	V
25	11/10/18 19:43	General View	0	Load JPG	V
26	11/10/18 19:43	General View	0	Load JPG	V
27	11/10/18 19:43	General View	0	Load JPG	V
28	11/10/18 19:43	General View	0	Load 3PG	12
29	11/10/18 19:43	General View	0	Load JPG	V
90	11/10/18 19:43	General View	0	Load 3PG	V
31	11/10/18 19:43	General View	0	Load JPG	V
12	11/10/18 19:43	General View	0	Load JPG	V
33	11/10/18 19:43	General View	0	Load JPG	V
34	11/10/18 19:43	General View	0	Load JPG	9464

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Let	ters/Corresponder	nces	1 per	page V	V
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35	11/10/18 19:43	General View	0	Load 3PG	Z
36	11/10/18 19:43	General View	0	Load JPG	V
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38	11/10/18 19:43	General View	0	Load JPG	V
39	11/10/18 19:43	General View	0	Load JPG	V
40	11/10/18 19:43	General View	0	Load JPG	V
41	11/10/18 19:43	General View	0	Load JPG	[2]
42	11/10/18 19:43	General View	0	Load JPG	<b>V</b>
43	11/10/18 19:43	General View	0	Load JPG	12
44	11/10/18 19:43	General View	0	Load JPG	V
45	11/10/18 19:43	General View	0	Load JPG	2
46	11/10/18 19:43	General View	0	Load JPG	V
47	24/10/18 19:55	Reinspection Photo	0	Load JPG	V
48	24/10/18 19:55	Reinspection Photo	0	Load JPG	[2]
49	24/10/18 19:55	Reinspection Photo	0	Load JPG	V
50	24/10/18 19:55	Reinspection Photo	0	Load JPG	1
51	24/10/18 19:55	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🗸	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/10/18 17:47	TP ESTIMATE - MARKED	0	Load PDF	
2	23/10/18 17:47	TP GIA REPORT	0	Load PDF	
3	11/12/18 09:58	WORKSHOP INVOICE	0	Load PDF	
4	11/12/18 09:58	AUTHORISATION TO ACT FORM	0	Load PDF	
5	11/12/18 09:58	Release Voucher	0	Load PDF	
6	11/12/18 09:58	RENTAL RECEIPT	0	Load PDF	
7	11/12/18 09:58	LTA SEARCH	0	Load PDF	
8	11/12/18 09:58	LETTER TO OI	0	Load PDF	
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	12/10/18 09:11	OI GIA REPORT	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save	Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
		^
		×
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE-	TO DE	COMP	ETER	DV	CHOVEVO	D
NOIE:	10 5	COMP	EIED	BT	SURVEYO	к

TEAM		
I PE AA IVI		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SL1941/A (Insd ve		Model:	TOYOTA WISH 1.8 (A)
	SGV289K (TP veh)	N.		
Date of Accident:	11/10/2018			
Global Sum Settlen	nent : [X] Yes		ſ 1 No	
Repair Estimate	ient . [A] res	: \$	11,570.09	
Final Repair Cost		: \$	5.450.00	
Loss of Use		: \$	3,430.00	days at \$0.00 per day
Rental (if any)		S		6 days
LTA / GIA Search F	ee	: \$		o days
Others:		s		
		: 5		
Final Settlement Su	m (Global Sum)	s	5,450.00	
	100(%)		15 Assessed Liability	Yes/ No. BOLA Scenario No:  (*):(%)  ses where BOLA does not apply.
Falcon-Air Aut	on: Payee's Breakdo o Services Pte Ltd	wn	: \$	5,450.0
2)			: \$	
4)			: S	
	LEE KHANG MIN		11 Dec 2018	
LKK AUIO C	Unaultanta Fig LIO		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/AIG18018502/UPA3Q2

Date:

11/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994850

Claimant Vehicle No:

SGV289K

Insured Vehicle No:

SLT9417A

Date of Loss:

11/10/2018

Nature of Claim:

TP

Claim No: 0114058599SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Reg. Date:

SGV289K

Make & Model:

TOYOTA WISH, 1.8 (A) 07/12/2006 (Man. Year: 2006) Engine No:

1ZZ2740940

Colour:

Chassis No: Odometer:

ZNE100335368 274841 km

Engine Capacity:

1794 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):

5,450.00

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Hankook 6 mm

Rear Left Side:

Hankook 6 mm

Front Right Side:

Hankook 6 mm

Rear Right Side:

Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,113.17	3,275.60	3,837.57	53.95
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,700.00	2,290.00	1,410.00	38.11
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	10,813.17	5,565.60	5,247.57	48.53
	Approved Total (Overridden) (S\$)		4,450.00		
	(S\$)	10,813.17	4,450.00	6,363.17	58.85
	+ GST 7.00/7.00% (S\$)	756.92	311.50	445.42	58.85
	Nett Amount (S\$)	11,570.09	4,761.50	6,808.59	58.85
	+ Car Rental (6.0 x S\$110.00/day + 7	.00% GST) (S\$)	706.20		
	+ Doc/S	Search Fee (S\$)	7.49		
	Ne	tt Liability (S\$)	5,475.19		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

11/10/2018

Date Inspected:

11/10/2018 Inspected At:

Adjuster Report

Page 2 of 4

Falcon-Air Auto Services Pte Ltd (Tampines) Tampines St 93 Blk 9006 #01-200 Singapore

Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA 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.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deep Cut	1,258.30 FL	*566.10 FL
2	10		*REAR BUMPER CLIP	Necessary	68.00 FL	*68.00 FL
3	1		*REAR BUMPER SIDE RETAINE	N/S Bent	131.60 FL	*65.80 FL
4	1		*N/S REAR FENDER	Badly Dented /Bent	1,321.20 FL	*1,321.20 FL
5	1		*N/S REAR FENDER GLASS MOULDING	Necessary	128.80 FL	*128.80 FL
6	1		*N/S REAR DOOR	Dented / Bent	1,345.60 FL	*1,345.60 FL
7	1		*N/S REAR DOOR WEATHERSTRIP	Necessary	245.30 FL	*245.30 FL
8	1		*N/S TAILLAMP	Not Necessary	586.40 FL	*-FL
9	1		*N/S REAR WHEEL BEARING	Not Necessary	715.50 FL	*-FL
10	1		*N/S REAR SHOCK ABSORBER	Not Necessary	355.10 FL	*-FL
11	1		*REAR AXLE	Not Necessary	2,315.10FL	*-FL
12	1		*N/S REAR FENDER GLASS SEALANT	Necessary	50.00 FS	*40.00 FS
13	1		*N/S REAR FENDER GLASS INNER SEAL	Necessary	50.00 FS	*50.00 FS
14	1		*N/S REAR DOOR WIND DEFLECTOR	Necessary	80.00 FS	*80.00 FS
15	1		*N/S REAR RIM	Cut	300.00 FS	*300.00 FS
16	1		*N/S REAR TYRE	Not Necessary	200.00 FS	*-FS
17	1		*N/S REAR DOOR SEALANT	Not Necessary	80.00FS	*-FS
F=Fra	nchise	part S=Spc	Nett. L=ListItemDisc.			****
			The factor of the second second	Sub Total (S\$)	9,230.90	4,210.80
			- List Item Discount on L	Items 25.00/25.00% (S\$)	2,117.73	935.20
				Total Parts (S\$)	7,113.17	3,275.60
			Report was unsubmitted dur	ing 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			
1	TO CHECK LIGHT SYSTEM AND WIRING	New	50.00	30.00
2	WATERTEST TO CHECK FOR LEAKAGE	New	50.00	0.00
3	TRANSFER DOOR PARTS	New	100.00	60.00
4	TO DROP FUEL TANK TO FACILITATE REPAIRS N FIX BACK	New	150.00	60.00
5	REPLACE REAR UNDERCARRIAGE	New	280.00	0.00
6	ANTI -RUST	New	100.00	60.00
7	TO APPLY BODY SEALANT ON BODY JOINTS	New	100.00	40.00
8	TO REMOVE/REFIT INNER TRIMS ,GARNISHES ,SEAT ETC	New	180.00	80.00
9	TO REMOVE/REFIT FENDER GLASS	New	120.00	100.00
10	LABOUR /PANEL BEATING	New	1,200.00	1,000.00
11	SPRAY PAINTING	New	1,200.00	800.00
12	INSTALL TYRE AND BALANCING	New	50.00	0.00
13	COMPUTERISED WHEEL ALIGNMENT	New	120.00	60.00
	Gross Labou	r Cost (S\$)	3,700.00	2,290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >