

INSURANCE

INS. CASE OWNER:

Kian Meng  
Bryan

CC 4/AIG1801

8758, Df639  
police

LKK

IDAC

Surveyor:

DOI:

ASSIGNMENT

15/10/18

Date / Time:

15/10/18

Registered in Merimen:

16/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 69292

Claim No.:

047175538664

Name of Insured:

MUHAMMAD APIA BIN OMAR AH

Policy No.:

Insured Tel No.:

HP:

9988987

Make / Model:

MAZDA

Excess Sec II :SS

D.O.A.:

14/1/18

Place of Accident:

WHITLEY RD JML OF Bkt  
TIMAH RD

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) YES NO

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability: % Final ? Yes / No

GBH 621C



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Tennwork



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time		STAGE	DATE / PIC
21/10/18	GBH 621C - X	Non-Reporting 1st	
21/10/18	SLV 69292 - X	Non-Reporting 1st (2nd)	
21/10/18	21/10/18	Non-Reporting 1st (Final)	
4:55 pm	Spoke to OI (Mr. Atiq), confirmed accident statement, both party change lane. Intended to claim and liability is 50% each.	Notification 1st (if non-pickup)	
	ad per both party change lane. OI agree to settle and (more)	Call OI: 21/10/18	
	140 will be addressed. Send letter to OI.	After call 1st to OI: 21/10/18	
	pass file to finance	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:	
09/11/18	Invoice 1/5 1000/- with 2 days go		
	Klu Ldt		
	After repair photo		

<b>PRELIMINARY ADVICE</b>	Date/Time:	11/10/2018	Sent By:	LSP
<b>FINALIZATION</b>	Date/Time:		Confirm with:	
Repair Cost:	SS 1,000.00	1 2 days	Reduction:	82.73 %
<b>FINAL SETTLEMENT</b>	Date/Time:	11/10/18	Confirm with:	WVU
Final Liability:	% 50%	(Agreed / Assessed)	BOLA S/N No.:	19
Repair Cost:	SS 535.00			
Loss of Rental (LOR):	SS 150.00	1 3 days	X	\$100.00
Loss of Use (LOU):	SS -	(5 x days)		
Loss of Income (LOI):	SS -	(5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search:	SS 7.45			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow / Independent)		
Legal Cost:	SS -			
Total:	SS 692.45	Global Sum SS:	695.00	
<b>FINAL PAYMENT</b>	Date/Time:		Confirm with:	
Payee 1:	SS 685.00	Name 1:	Tennwork Garage Pte Ltd	
Payee 2: (Strike if N.A.)	SS -	Name 2:		
Payee 3: (Strike if N.A.)	SS -	Name 3:		

COPY SENT  
11/1/18

# ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / HM / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop info: \_\_\_\_\_  
 of: \_\_\_\_\_  
 insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Vehicle: \_\_\_\_\_

Veh No: **GBH6211C** Yr Regn: **2018, August**  
 Type: M/Gar / M/Cycle / Bus / Van / Lorry / Van / Prime Mover /  
 Truck / Trailer or  
 Make: **Nissan NV350** CC: **2488**  
 Color: **Silver** AGE: Insured / Std / FT / HA  
 Tip/Branding: **5567** T/Audio: Insured / Std / FT / HA  
 Engine: **YD25425331A**  
 Chassis: **JH1MC2E26Z0008938**  
 Gen. Const: ☒ / Fair / Poor / Burnt  
 Steering: ☒ / Jammed / Leaked / Burnt or  
 Brakes: ☒ / Jammed / Leaked / Burnt or  
 Mod: ☒ / S/Rim / STD A/Rim or  
 Tyre Size: P: **195 215C**  
 R: **11**

N/S	Off

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

BS / DUN / EXNOVA / GY / PS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **Dunlop**

Dat. or ☒ Net Value:  
 IDAC Accident Report: Consistent? : Yes or No  
 GIA / PR Been: Consistent? : Yes or No  
 Est. Repairs: **2** days Resn: Yes or No  
 Limt Date: **20** % 3 Val: Yes or No

Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bol: **5** mm R/Bol: **5** mm  
 L/Bol: **5** mm L/Bol: **5** mm  
 D.O.A: **14/09/2018** D.O.L: **15/10/2018**  
 Survey held at: **Teamwork Page Ubi**

CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Gen. of Damage: Fit / Rear / O/S / N/S / U/C / Rooftop or.  
**O/S Front**  
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
	<b>ALG SLV 69298</b>
<b>09/11/18</b>	<b>Insur 1/3 1000/- site 2 days 8 hr</b> <b>(Ref 4.790.17 / 82.73.71)</b>

Date/Time, File Date to? ☐ : Prelim Report  
☐ : Final Report

Days Of Repair:  
 Recurvey No. of Trip:

Survey Fee:	
Transportation	
G + 11th, 12	
Phone	

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

Report Format :  
 Lump Sum / L.B.I: (\$)



# 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 : CC4/AIG18018758/Dfb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 16-10-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLV 6929Z	Veh. Inspected	GBH 6211C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/10/2018

## 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

--

## 5. General Information

Accident Date	14/09/2018	Inspection Date	15/10/2018
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		

## 5a. Remarks

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



TeamWork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Spore 408934  
Paya Ubi Industrial Park  
Tel : 6844 2475  
E-mail : claims@teamworkgarage.com

LKK Auto Consultants hence notify  
the Reparer of the following:  
• Parts prices are subject to confirmation  
• Third party survey is on a "Without Prejudice" basis  
• Legal modification(s) is allowed  
• Supplementary item(s) must be re-estimated and is subject to final approval from Insurance Company

Acknowledged by Reparer  
Signature:  
Date:

ROC: 201015366H

### 3RD PARTY CLAIM ESTIMATION

Vehicle number	GBH6211C
Make & Model	NISSAN/NV350
Chassis number	JN8MC2E26Z0008938
Accident date	14 September 2018
Reference	1809-27

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

Qty Particulars

PARTS REPLACEMENT - LIST ITEMS		
1	FRONT RH DOOR PANEL <i>Dented</i>	1398.20 ✓
	<i>1398.20</i>	
	<i>978.74</i>	
	Less 30%	1130.94
		2638.88
1	FRONT RH DOOR LOCK <i>H/L</i>	345.70 X
1	FRONT RH DOOR LOCK STRIKER <i>H/L</i>	45.00 X
1	FRONT RH DOOR INNER TRIM <i>H/L</i>	947.90 X
1	FRONT RH DOOR WEATHERSTRIP <i>S/L</i>	231.59 X
1	FRONT RH DOOR GLASS REGULATOR <i>H/L</i>	631.90 X
2	FRONT RH DOOR HINGE <i>H/L</i>	92.60 X
1	FRONT RH DOOR CHECKER <i>H/L</i>	34.60 X
1	FRONT RH FENDER INNER SHIELD <i>H/L</i>	73.80 X
		1938.59
	Less 10 %	196.81
	Subtotal	1771.29
PARTS REPLACEMENT - SPECIAL NETT ITEMS		
	Balance B/F	4410.17
1 SET	FRONT RH DOOR INNER TRIM CLIP <i>S/L</i>	40.00 X
1 SET	FRONT RH FENDER INNER TIRM CLIP <i>S/L</i>	30.00 X
	Subtotal	70.00
	Balance C/F	4480.17
LABOUR AND MISCELLANEOUS CHARGES		
	Balance B/F	4480.17
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	60.00 <i>H/L</i>
2	TRANSFER PARTS, ATTACHMENT FROM OLD DOOR TO NEW	150.00 <i>60/-</i>
3	PANEL BEATING ON AFFECTED AREAS	500.00 <i>H/L</i>
4	SPRAY PAINTING ON AFFECTED AREAS	500.00 <i>200/-</i>
5	APPLY ANTI RUST ON AFFECTED AREAS	100.00 <i>30/-</i>
	<i>290.00</i>	
	<i>15/10/2018 @ 1400m</i>	
	<i>Not Actual 2 days</i>	
	<i>4 hours</i>	
	<i>Engin LKK Auto</i>	
	Subtotal	1310.00
	Grand total	5790.17

1268.74

4151000/-

## Poh Kin (LKKAUTO)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 8 January 2019 2:49 PM  
**To:** 'claims@teamworkgarage.com'  
**Subject:** RE: LOD INVOLVING GBH6211C AND SLV6929Z ON 14.09.2018 ( OUR REF : 1809-27 // YOUR REF : SLV6929Z) \*LKK REF: CC4/AIG18018758/Dfb3  
**Attachments:** DV GBH 6211C.pdf  
**Importance:** High

### Without Prejudice

Our Ref: CC4/AIG18018758/Dfb3  
Your Ref: 1809-27-Vivi

Dear Vivi,

We refer to the above matter.

Thank you for your acceptance.

Please duly sign the DV attached and return for payment processing.

Your prompt action 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](mailto: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.*

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**From:** claims@teamworkgarage.com [mailto:claims@teamworkgarage.com]  
**Sent:** Tuesday, 8 January 2019 2:20 PM  
**To:** Poh Kin (LKKAUTO) <pohkin@lkkauto.com>

## Poh Kin (LKKAUTO)

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WITHOUT PREJUDICE

Dear Poh Kin ,

We refer to your offer below , it is acceptable.

Please let us have your most favorable offer soonest.

Thank you and have a nice day.

---

**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Thursday, December 20, 2018 4:41 PM  
**To:** 'claims' (claims@teamworkgarage.com) <claims@teamworkgarage.com>  
**Subject:** RE: LOD INVOLVING GBH6211C AND SLV6929Z ON 14.09.2018 ( OUR REF : 1809-27 // YOUR REF : SLV6929Z) \*LKK REF: CC4/AIG18018758/Dfb3  
**Importance:** High

### Without Prejudice

Our Ref: CC4/AIG18018758/Dfb3  
Your Ref: 1809-27-Vivi

Dear Vivi,

We refer to the above matter and your letter of demand.

We are of view that this case could be 50% -50% due to both party changing lane and collided into each other. As such, we offer settlement at global sum **\$685.00** (all-in) .

Kindly confirm acceptance.

Your prompt reply will be very much appreciate.

"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.

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**Poh Kin, Chong (Mr)** | Case Handler  
**LKK Auto Consultants Pte Ltd**

## Poh Kin (LKKAUTO)

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**Importance:** High

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Your Ref: 1809-27-Vivi

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Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

**LKK** Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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---

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Monday, 12 November 2018 2:08 PM  
**To:** 'claims' (claims@teamworkgarage.com) <claims@teamworkgarage.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>



## Poh Kin (LKKAUTO)

---

**From:** Afiq Omar <afiq@colossalphotos.com>  
**Sent:** Wednesday, 14 November 2018 3:35 AM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** \*\*URGENT\*\* ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS SLV6929Z AND GBH6211H ALONG WHITLEY ROAD ON 14.09.2018

**Categories:** clear

Hi Poh Kin,

I received your letter yesterday on 13th November (I just returned for a 2 week work trip in Iceland and had limited access to emails) and am writing in to you to send over the video evidence for the incident. I believe we spoke on the phone before I left for my trip, and I mentioned briefly that the van was travelling at speed from behind and saw me turning out of my lane yet proceeded to change lane and collide into my car. Before the collision, I have been signalling left for at least 30 seconds and managed to pull out briefly when there was a gap in the lane, however as there was construction in the van's lane he quickly switched lanes and collided into me. My car was damaged far more than his was (his was a dent as shown in the photos). Video evidence is also as attached.

Let me know if you need any further information, and I apologise for the delayed reply.

Video Link: <https://we.tl/t-ayi25ITClp>

Spoke to UI on 21/11/2018  
- explain to him SD/So on both party  
turning at the same time.  
- UI agree SD/So liability





Teamwork Garage Pte Ltd  
53 Ubi Avenue 1 #01-23/24 Singapore 408934  
Paya Ubi Industrial Park  
Tel: 6844 2475 Fax: 6844 2474  
Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
GST Register No: 201015366H

12<sup>th</sup> Nov 2018

Our reference: 1809-27-Vivi  
Your reference: SLV6929Z

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : AL MULTI SERVICE  
Address : 59 LENGKOK BAHRU #10-551 S (150059)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 14 SEPT 2018 along WAYANG SATU TWDS WHITLEY AND STEVENS RD involving our client's vehicle registration number GBH6211C and vehicle registrations number SLV6929Z driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 1, 070.00
Loss of Rental	:	\$ 300.00
LTA search fee	:	\$ 7.45
Total	:	\$ 1, 377.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report / Police Report;
- b) COE/PARF Certificates;
- c) Certificate Of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA search;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Satisfaction & Discharge Voucher;
- i) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Teamwork Garage Pte Ltd

Encl.



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC4/AIG18018758/Dfb3**

2<sup>nd</sup> November 2018

**MUHAMMAD AFIQ BIN OMAR ALI**

Block 309 Yishun Ring Road,  
#03-1248  
Singapore 760309.

Dear Sir,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLV 6929Z AND GBH 6211C ALONG WHITLEY ROAD ON 14.09.2018**

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.

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days by **13/11/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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](mailto:pohkin@lkkauto.com)

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

# LETTER OF AUTHORIZATION

To ATG ASIA PACIFIC INSURANCE PH (Third party insurance & Workshop)  
 Claimant AL Multi service

Dear Sirs,

I/We Al Multi service owner of vehicle no. GBH 6211C  
 hereby authorize my/our repairer, TEAMWORK GARAGE PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental  
 and/or loss of use ("claim") for my/our vehicle no. GBH 6211C that was damage pursuant  
 to the accident which occurred at/along  
WAYANG SATU TOWARDS WHITLEY & STEVENS RD  
 involving vehicle nos. SLV 6929Z

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation  
 monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors  
TEAMWORK GARAGE PTE LTD. I/We hereby authorize you to forward and release  
 all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors  
TEAMWORK GARAGE PTE LTD pertaining to above said accident whom I/we  
 authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without  
 prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s  
 concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any  
 of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement  
 terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or  
 other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 15 day of 09 (month) 20 18 (year)



Signature of owner vehicle (claimant) .....

Name of owner of vehicle (claimant) .....

NRIC Number (claimant) .....

Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

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

"We/I, Teamwork Garage 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\$ 685.00 (Global Sum) for vehicle no. GBH 6211C that was damaged pursuant to the accident which occurred on 14/09/2018 (date) along Whitley Road (location) involving vehicle no/s SLV 6929Z. This is pursuant to the inspection conducted on 15/10/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner AL MULTI SERVICE ("the third party claimant") of vehicle no. GBH 6211C 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 GBH 6211C (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 08 (day) of Jan (month) 2019 (year)

ABT 

Signed by appointed surveyor



Signed by "the workshop" (with chop)

CUSTOMER'S SIGNATURE

# K & t Cars

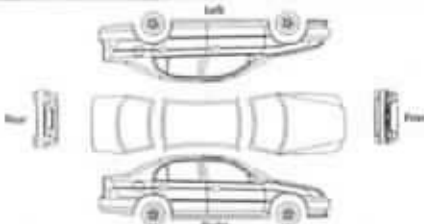
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: S1208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-03957

Veh. No.: GBH6211C	Replace Veh. No.: GBA7590M
Veh. M / M: Nissan NV350	Replace Veh. M / M: Toyota Hiace

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER	DRIVER'S PARTICULAR	
Name: AI MUHI Service			Name: Lim Siah Leng	
Address: 59 Lengkok Bahru #10-551 S(150059)			Address: HDB Jalan Mintak, 4 jalan mintak #12-318 S(163004)	
I/C: 53384807E	D.O.B:		I/C: S7604567P	D.O.B: 13/02/1976
Contact:	Pass Date:		Contact: 84338866	Pass Date: 08/01/2016

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	



RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	15/10		Date In	17/10	
Time Out	1300		Time In	1735	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES					PETROL / DIESEL LEVEL					
Daily	@ \$	150	2 Days @ \$	300	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$							
Monthly	@ \$		Mth @ \$		IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$							
*Inclusive of additional charges (if any)			Amt payable* \$ 300	Petrol Charges		YES	NO	AMT: _____		
				CDW		YES	NO	AMT: _____		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST					Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:					Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

### IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any) X	 For and on behalf of K & t CARS (authorised signature only)



# TERMS AND CONDITIONS

## K & t CARS

An agreement is made as per the day in the schedule hereto between K & t CARS (hereinafter called 'the owner') of the one part and the hirer named in the schedule hereto whose particulars and signature appear overleaf (hereinafter called 'the hirer') of the other part whereby it is agreed as follows:-

1. The owner will let and the hirer will take on hire, subject to terms and conditions hereinafter the motor vehicle described in the schedule here to (hereinafter called 'the vehicle'). Upon signing the agreement overleaf, the hirer shall agree to all terms and conditions stated on both sides of the agreement.
2. The hiring shall commence and expire on the date and time specified in the schedule.
3. The hirer acknowledges that the vehicle is the property of the owner and that the vehicle is without any visible defects and in perfect running condition. The hirer is under obligation to return the vehicle with all tyres, tools, accessories and equipment in as good order and condition as of what the vehicle was when collected by the hirer from the owner.
4. The hirer shall also pay rent in advance and the details specified in the agreement. The owner shall (without prejudice) be at liberty to retain out of such deposit:-
  - a) The portion of any damage or loss which the hirer undertakes to be responsible regardless of the negligence as set out in this agreement.
  - b) The amount of any loss or damage for which the hirer is responsible under the provisions of the clause of the front page hereof.
  - c) Any other additional charges payable under clauses 7 and 8 hereof.
  - d) All cost and expenses.
5. During the period of leasing, customer shall not drive vehicle into Malaysia, Thailand without prior notification and payment of additional charges to the company.
6. The use of the vehicle is strictly restricted to the Republic of Singapore only, otherwise with the prior consent of the owner. Additional surcharge shall be paid before the hirer is allowed to drive the vehicle into West Malaysia. The hirer hereby indemnifies and keeps indemnified the owner against all loss suffered by the owner including all loss resulting from inability to use the vehicle in consequence of the vehicle passing out of the Republic of Singapore without prior consent of the owner.
7. During the hiring period, petrol is at the hirer's expense. If the vehicle is delivered with a full tank of petrol, it must be returned likewise. In the event if the hirer is unable to fill up the vehicle, the owner will be authorised to do so in his name and at the hirer's account.
8. If there is any breach of terms and conditions herein by the hirer, including the payment of rentals charges and others, the hirer shall pay for the full owner's legal cost, loss, damage, claims and expenses arising out of any damage to the said vehicle. In the event if the hirer fail to return the vehicle at the expiration of the period of rent then without prejudice to the other rights of the owner and the hirer shall pay to the owner to every hour elapsing between the time of such expiration and the time the vehicle is returned to the owner such further charge in accordance with the owner's current rate of rental charges or at such other rate as the owner may in its absolute discretion deem fit.
9. Should you decide to direct our bill charges to some other person, firm or organisation who fail to make any payment promptly when due, you will have to undertake the payment and pay accordingly to the company upon demand. All charges and amounts due hereunder which are not paid when due shall bear interest at 2% per month until they are paid.
10. As mentioned overleaf, hirer will have to pay all fines, penalties, forfeitures and court costs imposed for any parking or traffic offences with respect to the vehicle during the period of leasing under this agreement. You will immediately report such violations to the company and will hold company harmless from all claims arising out of such violations.
11. If the vehicle is confiscated by the Government, the hirer shall compensate the company on all cost incurred including the value of the vehicle at the material time of confiscation.
12. The hirer shall agree to take proper care of the vehicle and drive the same in a careful and skilful manner observing the traffic regulations and laws. In the event of any breach thereof, the hirer shall pay all Police and Traffic Court Summonses, Notices and Inquires in connection therewith. Particular attention is to be accorded to the following factors:-
  - a) The hirer shall not carry load or passengers in excess of the motor vehicle's license carrying capacity of that particular make and model the hirer is leasing.
  - b) The hirer shall not drive the vehicle whilst under the influence of intoxicating liquor or drugs.
  - c) The hirer shall not leave the vehicle unattended while it is unlocked or while the keys are inside the vehicle.
  - d) The hirer shall not deface the paintwork or bodywork of the vehicle nor add or erect any painting sign-writing.
  - e) The hirer shall not use or permit the vehicle to be used for transportation of animals, creature, plant or fruit which is or which contains properties which are unfit for carriage or which are improperly packed, inflammable, harmful, illegal, verminous, infested, contaminated, condemned or offensive smelling.
  - f) The hirer must inform the owner of any serious faults, failures, mechanical issues or whatsoever so that the owner can rectify the problem. Otherwise should any losses, damaged and/or charges arise, the hirer will be held liable.
  - g) In case of any breakdowns, failures, accidents or whatsoever occurs in Singapore or West Malaysia, the hirer must inform the owner immediately and/or its agent and the hirer is not allowed to engage any towing agents or motor workshops without the owner's written consent. Should the hirer engage any unauthorised workshop and/or agents, the hirer shall be liable to pay for losses.
13. An authorised driver will immediately report any accident within 24 hours to the company at the location where vehicle was rented and will also deliver to company at that location, every summons, and complaint of paper of any kind received by authorised driver in any relating to any accident involving the vehicle while rented under this agreement. An authorised driver will not aid or encourages the filing of any claims as a result of any accident and will cooperate fully with the company and its insurer in the investigation and defence of any claim or lawsuit. The hirer or driver must not admit to or compound any claim either partially or in full. It is important that they secure the names and address of all witnesses as well as the license number of any and all vehicles involved in the accident. In any case if the local police authorities have to be informed of any injuries with relates to the accident happened in Malaysia, hirer are required to lodge a police report both in Malaysia and Singapore within 24 hours. All repairs must only be carried out by K&t CARS authorised workshop.
14. In the event that the vehicle or any part thereof is damaged or missing which includes all accessories and items, the hirer shall forthwith pay to the owner the excess amount payable in respect of each and every incident regardless of negligence. Arrangement may however be made at the request of the hirer to cover the vehicle with such a policy during the period of the hire, upon the hire having the current rate of premium as evidenced by his initials in 'accept' space provided on the overleaf.
15. The hirer and the registered additional driver are not insured under a policy of insurance against personal injury or death to themselves.
16. The owner is not obligated to provide any replacement vehicle if any accidents or breakdowns occur in Malaysia, whether or not the accident or breakdown is due to the negligence of the hirer but however if owner chooses to provide any replacement vehicle for accident occurred in Singapore it will be at the hirer's expenses.
17. The person signing the agreement assumes the full personal responsibility along with the firm, person or organisation in whose name he/she might sign.
18. In the event of any disputes arising out of or in connection with this agreement, the parties here to, hereby and submit to the jurisdiction of the Courts of the Republic of Singapore.

# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 2707

## OFFICIAL RECEIPT

Date: 08/11/18

Received from Al Multi Service

The Sum of Dollars Three Hundred Dollars

Being payment of GBA7S90M 15/10/18 to 17/10/18

K & t Cars

\$ 300 / ~~80~~

Cheque No.: \_\_\_\_\_



Authorized Signature

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 17 Sep 2018 / 14:55:32

Receipt Date/Time : 17 Sep 2018 / 14:55:32

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180917-001463

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 - SLV6929Z As at 14 Sep 2018/17:35:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLV6929Z Enquiry Fee 20180917145408298165	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			
	xxxxxxxxxxxx4633			
	Credit Card: Visa/MasterCard			7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

## ...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	03 Oct 2018 <a href="#">Edit Reg</a>		15 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>MUHAMMAD AFIQ BIN OMAR ALI</b> , ID: S88172928								
Main Claimant:	<b>AL MULTI SERVICE</b> , Co. Reg. No.: 53384807E								
Vehicle Reg. No.:	<b>GBH6211C</b>	Date of Loss:	14/09/2018 17:00 - :59 [1 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0471755386SG</b>	Policy/Cover Note No.:	1800016512 (Comprehensive) Coverage: 10/01/2018 - 09/01/2020						
Vehicle Reg. No. (Insured):	<b>SLV6929Z</b>	Policy No. (Claimant):	DMCPHQ18-005099						
		Excess:							
Repairer:	<b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	<b>EQ Insurance Company Ltd (HQ)</b> - Tel: 6223 9433								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... <b>[Final Rpt due 25/10/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*GBH6211C (0471755386SG)  
[SLV6929Z]  
TP  
AL MULTI SERVICE  
Sep 14 2018 5:00PM  
[MUHAMMAD AFIQ BIN OMAR ALI]  
Teamwork Garage Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	29/10/18 17:07	<b>Video - Accident</b> <small>From: OD - Reg. No: SLV6929Z, Claimant: MUHAMMAD AFIQ BIN OMAR ALI</small>							Load MP4		
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	{Draft}	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	09/11/18 09:05	Front View Right							Load JPG	<input checked="" type="checkbox"/>	
2	09/11/18 09:05	Front View Left							Load JPG	<input checked="" type="checkbox"/>	
3	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
4	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
5	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
6	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
7	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
8	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
9	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
10	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
11	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
12	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
13	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
14	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
15	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
16	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
17	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
18	09/11/18 09:05	General View							Load JPG	<input checked="" type="checkbox"/>	
19	09/11/18 09:05	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
20	09/11/18 09:05	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
21	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
22	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
23	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
24	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
25	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
26	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
27	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
28	09/11/18 09:05	Finishing Photo							Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	16/10/18 15:19	EMAIL FROM AIG DD 11102018	1	Load PDF
2	17/10/18 10:40	TP ESTIMATE- MARKED	1	Load PDF
3	17/10/18 10:40	TP GIA REPORT	1	Load PDF
4	05/11/18 13:55	LETTER TO OI	1	Load PDF
5	01/02/19 09:01	WORKSHOP INVOICE	1	Load PDF
6	01/02/19 09:01	AUTHORISATION TO ACT FORM	1	Load PDF
7	01/02/19 09:01	Release Voucher	1	Load PDF
8	01/02/19 09:02	RENTAL RECEIPT	1	Load PDF
9	01/02/19 09:02	LTA SEARCH	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	17/10/18 13:02	OI GIA REPORT	1	Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
<b>Show Remarks To:</b> <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:	SLV6929Z (Insd veh)	Model:	NISSAN NV350 2.5 D PANEL
	GBH6211C (TP veh)		VAN (M)
Date of Accident:	14/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		4,838.03
Final Repair Cost	:	\$		685.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		685.00

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

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 50 \_\_\_\_ (%)

**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)	Teamwork Garage Pte Ltd	: \$	685.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

01 Feb  
2019

LKK Auto Consultants Pte Ltd

Date

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



# LKK Auto Consultants Pte Ltd

(Co. Reg. No. 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18018758/DFB3Q2

Date: 01/02/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800016512  
**Claimant Vehicle No :** GBH6211C **Insured Vehicle No :** SLV6929Z  
 Date of Loss: 14/09/2018 Nature of Claim: TP Claim No: 0471755386SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH6211C**  
 Make & Model: NISSAN NV350, 2.5 D Panel Van (M) Engine No: YD25425331A  
 Reg. Date: 02/08/2018 (Man. Year: 2017) Chassis No: JN1MC2E26Z0008938  
 Colour: Silver Odometer: 5567 km  
 Engine Capacity: 2488 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 R15C Rear Tyre Size: 195 R15C  
 Front Left Side: Dunlop 5 mm Rear Left Side: Dunlop 5 mm  
 Front Right Side: Dunlop 5 mm Rear Right Side: Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,211.52	978.74	2,232.78	69.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,310.00	290.00	1,020.00	77.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,521.52</b>	<b>1,268.74</b>	<b>3,252.78</b>	<b>71.94</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,000.00</b>		
<b>(S\$)</b>	<b>4,521.52</b>	<b>1,000.00</b>	<b>3,521.52</b>	<b>77.88</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>316.51</b>	<b>70.00</b>	<b>246.51</b>	<b>77.88</b>
<b>Nett Amount (S\$)</b>	<b>4,838.03</b>	<b>1,070.00</b>	<b>3,768.03</b>	<b>77.88</b>
<b>+ Car Rental (3.0 x S\$100.00/day) (S\$)</b>		<b>300.00</b>		
<b>(S\$)</b>		<b>1,370.00</b>		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>685.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>692.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>685.00</b>		

### INSPECTION

Date of Assignment: 15/10/2018  
Date Inspected: 15/10/2018 Inspected At: Teamwork Garage Pte Ltd (HQ)  
53 Ubi Ave 1 #01-24, Paya Ubi Industrial  
Park  
Singapore 408934  
Estimated Period of Repair: 2.0 days

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**Adjuster:** BRYAN TANI

**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		*FRONT RH DOOR PANEL	Dented	1,398.20 FL	*1,398.20 FL
2	1		*FRONT RH DOOR LOCK	Not Necessary	345.70 FN	*- FN
3	1		*FRONT RH DOOR LOCK STRIKER	Not Necessary	45.00 FN	*- FN
4	1		*FRONT RH DOOR INNER TRIM	Not Necessary	947.90 FN	*- FN
5	1		*FRONT RH DOOR WEATHERSTRIP	Serviceable	231.59 FN	*- FN
6	1		*FRONT RH DOOR GLASS REGULATOR	Not Necessary	631.90 FN	*- FN
7	2		*FRONT RH DOOR HINGE	Not Necessary	92.60 FN	*- FN
8	1		*FRONT RH DOOR CHECKER	Not Necessary	34.60 FN	*- FN
9	1		*FRONT RH FENDER INNER SHIELD	Not Necessary	73.80 FN	*- FN
10	1		*SET FRONT RH DOOR INNER TRIM CLIP	Serviceable	40.00 FS	*- FS
11	1		*SET FRONT RH FENDER INNER TRIM CLIP	Serviceable	30.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>3,871.29</b>	<b>1,398.20</b>
- List Item Discount on L Items 30.00/30.00% (\$\$)	419.46	419.46
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	240.31	0.00

<b>Total Parts (\$\$)</b>	<b>3,211.52</b>	<b>978.74</b>
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Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	0.00
2	TRANSFER PARTS ,ATTACHMENT FROM OLD DOOR TO NEW	New	150.00	60.00
3	PANEL BEATING ON AFFECTED AREAS	New	500.00	0.00
4	SPRAY PAINTING ON AFFECTED AREAS	New	500.00	200.00
5	APPLY ANTI RUST ON AFFECTED AREAS	New	100.00	30.00
Gross Labour Cost (\$\$)			1,310.00	290.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >