No. CASE OWNER	\$05,714 dus 19706	U ha37 100
The second of the second	WARLY ASSIGNMENT	
Surveyora	myens 37418-18	_ Date / Think 30-10-18
Pre-assign / CCU	/FTE	Registered in Merimon: 40 /13/12
Insured Vehicle No	\$60 4139K Claim No.	94194557075G
Name of Insured	Policy No.	100
Insured Tel No.		
Excess Sec II :SS	D.O.A.: 30/10/18 Make / Mo	A 17 E   1   1   1   1   1   1   1   1   1
Is driver the owner		ocident :
If NO, Driver Nar		SPORT YES NO TO GIA REPORT YES NO
Driver Tel	(1.26.1.26 minimiz	shillty: % Final? Yes/No
G88 588	b]	
INSRS: WSP: Tel: Limbility: RMKS:	INSRS: USP: WSP: Tel: Liability: RMKS: RMKS:	WSP: Tel: Liability: RMKS:
Date Time		
	106 x826 ( 7; Sho 3158 Kx X	STAGE DATE/PIC
2/11		Non-Reporting fir (1st):
Mr	FINAUTHO.	Non-Reporting Itr (2nd): Non-Reporting Itr (Final):
	THE LOD IN BY PAINT	Notification ltr (if non-pickup);
18/11/18	- abover -60 or the constanted fectibility	Call Of: 28/4/16 - VIC
Z:074H	DOWNED IN MAS INVOLUTED IN A 3 JAM	A PRODUCTION OF THE PARTY OF TH
	CC & ETHE-BOURD TP. NEORULED	Notification to (if non-pickup)
	THE CLANIN IN NOTO BEINES GENIO WHITEH	After cell ltr to OI:
	to atum 10, so there exists.	Authorisation To Act
	th armino 10, no hippo bookfor.	Release Voucher:
12/12/18	- THE THEODY FOR WANDKING APPRODULL	Final Repair Bill:
	- MAKOKUL HOMB	Car Rental Invoice Towing Invoice
29/01/9	- Stock WHOIDERY HATFOUGH TO MG.	LTA/GIA
19/05/19	- HIG APPROVED WHAIDER OF LOW	Medical Bill:
09/04/19	- 96410 1ST OPPER TO TO	PIR:
27/08/19	ALL POCE IN OKENER.	Mandate/Reject Instruction
	- Au Poce IN OKEPHE.	LOD
PRELIMINARY ADVICE		Payment Breakdown Form:
	Still by:	Post-Repair Photos
FINALIZATION	Date Time: Confirm with	Others: Confirm by:
Repair Cent: PP	St 11,966.33 ( B days) Reduction: 34 44	Emili Cull
FINAL SETTLEMENT	Date/Time: 24/05/19 Confirm with 200/19	Email Call
Final Lishility: Repair Cost (W 697)	% 100 (Agree) / Assessed) BOLA S/N No.: 18	If NO or B 28, Ass. Lin: 100 10
Loss of Rental (LOR)	35 121 000 M days) X 4100-00	(2) NAH-00, OI MAN)
Loss of Use (LOU):	S5 490-00(SGO x 8 days)	
Loss of Income (LOI):	S\$ (\$ x days)	COMING VIEWS
LOR only LOW only	LOR+LOU LOR+LOI [Tick only one]	NA.
GIA/LTA Search	85 —	24/9/19
Medica): Dishursement:	85 —	1) Claim stanus: Normal/Reject/Private Settle
Distrursement: Legal Cost	SS — (e.g. Tow/ independent)	2) Report Format:
Total:		3) Survey fee: 9510.00
	33 WILLIAM THE Global Stee St. 17. 785	
FINAL PAYMENT		Emul Call
	Date Time: Confirm with:	Email Call
FINAL PAYMENT Payor 1: Fayor 2: (Strike if N.A.) Payer 3: (Strike if N.A.)	Date/Time: Confirm with:	Email Call Call Call Call Call Call Call Cal

RUE

Not Albertal 19/10 # 11966-33

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590

Company Reg No:200704370C GST Reg No ::200704370C

DATE

7/11/2018

VSKYBAM

M/SAIG

DEAR SIR / MADAM ESTIMATE REPAIR COST FOR GBF5856J

		TO SUPPLY :		
1	1 PC	BONNET	erc s	782.90
2	1 PC	BONNETLOCK	16/1	55.30
2	1 PC	GRILLE	CAL &	338.00
4	1 PC	GRILLE CLIPS	115	45.00×
5	1 PC	BADGE	rec &	59.70
6	2PCS	HEADLAMP 4-66-40 x 2 = 932-60	cae s	1,236.40
7	1 PC	FRONT BUMPER 536-10	MASS CRS	389.70
4 5 6 7 8	1 PC	FRONT BUMPER CLIPS	ne s	40.00
9	1 PC	FRONT BUMPER SIDE RETAINER	ser s	44.00
10	2PCS		Tyras	658.60
11	1 PC	FRONT BUMPER SPONGE 291.60	Jun S	320.80
12	1 PC	FRONT BUMPER REINFORCEMENT	700 S	614.90
13	1 PC	SUPPORT PANEL	gry s	507.50
14	2PCS	HEADLAMP PANEL TOP	1 \$	132.60 ₺
15	2PCS	HEADLAMP PANEL TOP HEADLAMP PANEL SIDE	1 5 1 S	102.40 ×
16	1 PC	RADIATOR SIR AIR GUIDE	141 8	70.00
17	1 PC	RADIATOR SIB-AIR GUIDE REAR BUMPER	D2/2 \$	624.80
18	1 PC	REAR BUMPER CLIPS	necs	40.00
19	2PCS	REAR BUMPER RED REFLECTOR	11 5	110.000
20	1 PC	REAR END PANEL INNER	1.5	598.400
21	1 PC	REAR END PANEL OUTER	S-610 S	122.40
22	1 PC		Tom S	84.00
23	2PCS	TAILLAMP /	CO4 8	504.2017 4 252.10
24	1 PC	TAILGATE REOF dear LH	DED S	1.281.10
25	1 PC	REAR NISSAN LOGO 6460	re s	145.60
26	1 PC	REAR DOOR "DCi" STICKER	nus	68.90
27	1 PC	REAR NISSAN " NV200"	uc s	79.90
28	1 PC	TAILGATE HINGE	41 S	198.20 00
29	1 PC	TALGATE CHECKER LH	A1 8	75.00 A
30	1 PC	REAR DOOR WEATHERSTRIP	Trin S	106.90
31	1 PC	RH DOOR	- 1/10 S	960.60
32	1 PC	REAR RH DOOR LOWER HINGE	A S	99.10∨
33	1 PC	NUMBER PLATE GARNISH	17 8	336.00 ≪

34 1	C RH DOOR RUBBER	tur	s	57.00
	1.55	1007	5	11,089.90
	LES	SS 10%	5	(1.108.99) 9.980.91
	SPECIAL NETT ITEMS	1 1	Ψ.	2,200.21
35 1	C REVERSE SENSOR	mora	S	280.00 200
36 V		nen	S	80.00
37 1		ner	S	880.00 400
38 1 39 1	C REAR "70 km/h" C AIRCON CONDENSER	111		15.00 /0
40 1		11	\$	658.20 ×
41 1		11	Š	684.70 €
	FRONT:			-
42	SPRAY PAINTING		\$	1.100.00 600
43	LABOUR CHARGE		\$ \$ \$	880.00 600
44	WIRING CHECK		\$	35.00 20
45	REMOVE AND RENEW AIRCON PARTS		2	160.00/20
	REAR:			
46	REMOVE & REFIT REAR WINDSCREEN		\$	160.00
47	TUFFCOAT		\$	120.00
48	RENEW REVERSE SENSOR		\$	80.00 50
49	SPRAY PAINTING		\$	1,250.00 800
50	LABOUR CHARGE		\$	1,250.00 900
51	WIRING CHECK		\$	50.00 20
52	TRANSFER DOOR FITTING		\$	280.00 100
			\$	18,021.81
				4160

LKK Auto Consultants hence notify the Repairer of the following:

- + To resurvey before/after spray painting
- . To display damaged part(x) during resurvey
- . Parts prices are subject to confirmation.
- \* Third party survey is on a "Without Prejudice" besis.
- . No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

P- 8673.70

102

780633

4160.00

1196633

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle
--

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	2449N
Vehicle Details	
Vehicle No.:	GBF5856J
Vehicle to be Exported:	No
Intended Deregistration Date:	31 Oct 2018
Vehicle Make:	NISSAN
Vehicle Model:	NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	K9KC400D056040
Chassis No.:	VSKYBAM20Z0134306
Maximum Power Output:	:=:
Open Market Value:	\$20,261.00
Original Registration Date:	30 Dec 2016
First Registration Date:	30 Dec 2016
Transfer Count:	0
Actual ARF Paid:	\$1,014.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	2
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Expiry Date:	29 Dec 2026
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$49,002.00
COE Rebate Amount:	\$39,991.00
Total Rebate Amount:	\$39,991.00

The information contained herein is correct as at 31 Oct 2018

OK

Available

Available

WALL TO SERVICE



Fuel Type: Diesel

Well Kept By Private Owner, Clean Internal, Full Servicing Done, New 4 Pieces Michelin Tyres, Trade In / Loan Available, Price Negotiable, Please Feel Free To Call For Enquiry.

06-Oct-2016

25-Jun-2016

Tags: 2016 Nesart NV200, 2016 russes nv200, Nesan NV200, resam m300, Nesan, NV300, ru300, Used Misses Posted: 06-Oct-2018

\$6,650 /yr

\$6,120 /vr

Fuel Type: Petrol

Very Good Condition. Call For Viewing.

Nissan NV200 1.6A

Tags: 2016 Nissen NV200, 2016 rinsen nv200, Nissen NV200, nissen nv200, Nissen, NV200, rv200, Used Nissen Formed 137-Oct-2018

Nissan NV200 1.5M

Fuel Type: Diesel

10% Down Payment, 1 Owner! Alpine Dash Camera, Full Body Kit, 16" Sports Rims, Fog Lights, Leather Seats, 3M Tinted Film All Round And Sofa

Bed. Flexible Loan Available! Call Now To Viewing The Carl

Posted: 05-Sep-2018 Tags: 2016 Nasan NV200, 2016 rissan m/200, Nasan NV200, misan m/200, Nissan, NV200, m/200, Used Nissan

Seve this search criteria, to get email alerts whenever a match is found.

\$52,800

\$46,800

Mike

Model

Depreciation Reg Date Eng Cap Mileage

1,597 cc

1,461 cc

39,445 km

Van

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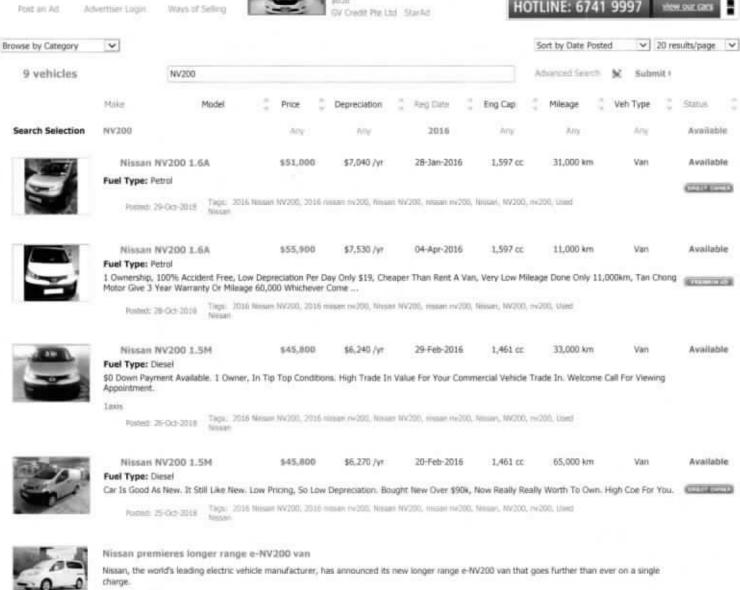
Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD!





2.88% p.a Lowest Interest@GV Cars Financing \$2000 Downpayment Honthly From







Read this article



Nissan NV200 1.5M Fuel Type: Diesel Beautiful Commercial Vehicle, Very Fuel Efficient, Good For Business, Well Maintained By Owner.

\$6,150 /yr

Redact: 21-Oct-2018 Tegs: 2015 Nation NV200, 2016 resear nv200, Nation NV200, resear nv200, Nation, NV200, rv200, Used

\$45,000

Nissan NV200 1.6A \$51,000 \$6,260 /yr 21-Dec-2016 1.597 cc Van Available Fuel Type: Petroi

23-Feb-2016

1,461 cm

82,200 km

Available

CHECKER

CHARLES OF

Zero Accidents Nor Claims, Recently Changed Tyres Leaving To Overseas In A Few Days, Contact For Any Info. Call Via Whatsapp If No Reply.

Tags: 2016 Nosen W20), 2016 nosen riv20), Nosen NV200, nissen riv200, Nosen, NV200, nissen Posted: 15-Oct-3018

Compare

#### Vic (LKKAuto)

From:

Foo, Chityan < Chityan.Foo@aig.com>

Sent:

Friday, 15 February, 2019 11:44 AM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

OUR REF: 9619455707SG; YOUR REF: CC6/AIG18019706/Uha3; ACCIDENT INVOLVING SGD3139K & GBF5886J ON 30.10.18 ALONG UPPER SERANGOON

VIADUCT

Hi Vic,

We refer to the above matter

We seek your clarification on the replacement of the following parts:

Front bumper side retainer 57/146 for buyer Distribute some colours Bort
 Support Panel 115/116 & Support panel 24th must bert & Twisted
 Radiator side air guide 106-107 Pursal push must to condesse
 Taillamp 141-143 creeked

Kindly let us hear from you before approval of mandate in merimen.

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

Chityan.foo@aig.com | www.aig.sg

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# Print Received Message

This mail is associated with:

\*GBF5856J (9619455707SG) [SGD3139K] TP SUN SINGAPORE SYSTEMS PTE LTD Oct 30 2018 9:00AM [TEH CHENG HWA] Jin Auto Services Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 29/03/2019 11:50 AM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$13283.97) - GBF5856J - Claim Handler: Foo, Chit Yan

Approved:13283.97:COR: \$12,803.97 LOU: \$480 TOTAL: \$13,283.97

# Jin Auto Services Pte Ltd

Blk 14 Defu Lane 10 #01-412 Singapore 539195 Tel:62898126 Fax :62870590

Business Registration No:200704370C GST Registration No:200704370C



28/11/2018

LKK REF: CC6/AIG18019706/ Uha3

C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park (S) 408933

Without Prejudice

Dear Sirs.

GBF5856J and SGD3139K (AIG Insured.) dated 30/10/2018

We are now seeking the total amount of claim as follow:

Repair cost

S\$12803.97( with gst)

Rental

856.00

#### TOTAL SS 13659,97

We shall appreciate if you could kindly consider our claim at your earliest convenience and kindly let us have your acknowledgement of receipt of this letter within 14days of your receipt of this letter.

Yours faithfully

Jouis Seow (Email: jouis@jinauto.com.sg)

BLK 5, DEFU LANE 10, # 01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647

Nº 20454

Co. Reg. No. 201426468N

電圧。 賃車出租。 車輌檢查。 修理。 噴漆 ・ 打鳴呷等 LORRY, VAN RENTAL, VEHICLES INSPECTION, REPAIRING, SPRAY PAINTING, PANEL BEATING, INSURANCE CLAIM, ETC.

## VEHICLE RENTAL AGREEMENT

Jin Dolo

HIRER'S PARTICULARS   I/We			I/C No:						
If Different From Section 1 of			Tel No:						
hereby confirm having agreed to hire this do rental fees as shown below and I agree and/or damaged caused to the said vehicle a the event of the Vehicle being CONFISO or not such damage or loss is caused by and printed.	that I shall be responsible for the and I shall be responsible to pay Messrs CATED or any loss resulting from THI	first payment of Hui Wang Enterpris EFT or DESTRUC	\$2,000. se Pte L TION (	00 / S td the of the	3,00 valu	00.0 ue o d ve	00 for of the chick	vehi e who	y los icle ii ether
Vehicle Redg. No. 单號	BA13187 (V)	(Diesel / Petrol)							
Section 1 Hirer's And / Or Driver's Particulars	租車者\驾驶員個人記錄	日期及取車時間 Date & Time Out:	31/1	0/18	3	- 1	15	150	2
Name & CHEW.	ZHONGXian.	日期及还单時間 Date & Time In:	8/11	//8		1	2.	23	PM
Address Hit BIK All A	no nuo polo Ave 10	天教 Days @\$	100			8	CC		
# 11- 869	SE. 560411	呈期 Weeks @ S	5						
驾驶轨照 Dr/Licence No: I/C No: S83386	532 J Tel No: 91822994	月 Months @ \$							
成止日期 Expiry Date	Date Of Birth  3 12 1983	總數 Nett-Total			T				
Replacement Veh. Redg. No.	(Diesel / Petrol)	按機全 Deposit							
日期及取車時間 Date & Time Out:		Refund			T				
日期及还单時間 Date & Time In:		Balance To Pay			T				
* Note: A repossession fee of S\$100.00 will	be charged on repossess vehicles	Cash / Cheque			T				
NOTICES: ACCIDENT EXCESS: \$ 2500	YOUNG (BELOW_), OLD (ABOVE	出非油箱 Fuel Tank OUT	E -	1 1	3 8	$\frac{1}{2}$	5 8	3 7	F
AND IN EXPERIENCED DRIVERS.		か無費用 Total Additional C	harges						
請注意水梗里的水及引导至的支油。 Please check Radiator Water & En	《辛夫·快查》 gine Oil daily.								
半途汽油不足,速头输起等。 姜滋和 Extra charges are required for thos	L母考片计解片委用。 se vehicle that run out of petrol, lost of key an	nd etc.							
Interest rate of 1.5% will be charge	d on overdue payments								
to.	IMPORTANT!								
I / We declare that the usage of ren offences in connection with thefts,	ting the above mention Vehicle an uncustomed goods, drugs dealin	e not to be used gs or trafficking	for ille or smu	gal ı ıgglii	purp ng.	S	e, in	clud	ling
				Signa	ture	of H	lirer		

I/We hereby accept the terms and conditions herein and overleaf which I have read and understood or have been read over and explain to me and understood by me. I/We hereby declare that the particulars of the Hirer and licence given above are correct in every respect and that I am the holder of a valid driving licence enabing me to drive the above-mentioned vehicle and not disqualified from driving.

Remarks:

Signature of Hirer

承租者簽名

# HUI WANG ENTERPRISE PTE LTD

BLK 5, DEFU LANE 10, #01-576, SINGAPORE 539186 TEL: 6286 4541, 6283 0717 FAX: 6281 0647 EMAIL: huiwang576@gmail.com REG. NO. 201426468N GST No. 201426468N

To	2	
Jin	A	uto

Attn:

# TAX INVOICE

Invoice No.

: 00014513

Date

: 14/11/2018

Reference

Vehicle Num :

Date Of Repair :

DESCRIPTION		AMOUNT
Rental of GBA1318Z from 31/10/18- 8/11/18		\$800.00
GB1= 5856 J.		
INTEREST AT THE RATE 1.5% PER MONTH WILL BE CHARGE ON OVERDUE ACCOUNTS	Sub-Total GST 7% Total Payable	\$800.00 \$56.00 \$856.00
Received By Issued	d By	



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

28 NOVEMBER 2018

TEH CHENG HWA **BLOCK 273B BISHAN STREET 24** #07-108 SINGAPORE 572273

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC6/AIG18019706/Uha3

YOUR REF : SGD 3139K

ACCIDENT INVOLVING SGD 3139K / GBF 5856J / OTHERS ALONG UPPER SERANGOON ROAD ON 30.10.2018

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 Body Repairer/Workshop acting on behalf of the owner of GBF 5856J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle GBF 5856J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if applicable) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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

- · Coloured photographs of damage to all vehicles involved (If any)
- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

Chenghwa.teh@gmail.com (Email)

#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 28 November, 2018 2:18 PM

To: Cc: Chenghwa.teh@gmail.com Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SGD 3139K\_ACCIDENT INVOLVING SGD 3139K / GBF 5856J / OTHERS

ALONG UPPER SERANGOON ROAD ON 30.10.2018



Auto Consultants Pte Ltd

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

28 NOVEMBER 2018

TEH CHENG HWA
BLOCK 273B BISHAN STREET 24
#07-108
SINGAPORE 572273

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC6/AIG18019706/Uha3

YOUR REF

: SGD 3139K

ACCIDENT INVOLVING SGD 3139K / GBF 5856J / OTHERS ALONG UPPER SERANGOON ROAD ON 30.10.2018

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 Body Repairer/Workshop acting on behalf of the owner of GBF 5856J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle GBF 5856J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- · Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## LETTER OF AUTHORISATION

5603139K

To: Jin Auto Services Pte Ltd

Dear Sir ACCIDENT INVOLVING GBF 58562 & SJG 1223 LON 30/10/18.

I/We, the owner of Vehicle Registration Number 68F 58563 hereby authorise you to repair my/our vehicle repair, submit ,correspond ,negotiate and settle my/our claim for cost of repair and/or uninsured losses arising from the above accident .

I/We further authorise you M/S Jin Auto Services Pte Ltd, to execute, sign, seal and deliver all documents whatsoever in relation to this matter and to accept and receive any payment due to me/us in respect of my/our claim above.

I/We hereby declare that all acts and documents done by virtue of this Letter of Authorisation on my /our behalf shall be good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by me/us in person.

I/We further confirm that the acceptance by M/s Jin Auto Services Pte Ltd of the settlement amount in respect of such claim shall constitute the full discharge of my/our claim in respect of such loss and damage.

Signed by:

Name: JE NING

NRIC NO: 52634758 J

Date: 30/10/18

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

"We/l. JIN 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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$13,280.00 (Global Sum – all in) for vehicle no. GBF 5856J that was damaged pursuant to the accident which occurred on 30/10/2018 (date) along UPPER SERANGOON ROAD (location) involving vehicle no/s \$\frac{SGD}{SGD}\$ 3139K. This is pursuant to the inspection conducted on 31/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SUN SINGAPORE SYSTEMS PTE LTD</u> ("the third party claimant") of vehicle no. <u>GBF 5856J</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 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 <a href="S856J">GBF</a>
(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 27 (day) of May (month) 2019 (year)

- Che

Signed by appointed surveyor

Signed by the workshop" (with chop)

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpi		Adj:	Submitted	Ins Auth'ed	Sta	tus	
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	Main	R	eference		Claim Det	ails		Documents		1	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
nsured:	TEH CHEN	NG HWA, ID: S7	0387592								
Main Claimant:	SUN SING	GAPORE SYSTEM	S PTE LTD, Co.	Reg. No.: 1	199302449	N					
Vehicle Reg No.:	GBF585	GBF5856J Date of Loss: 30/10/2018 09:00 - :59 [22 Months From LTA Reg Date (Man Yr)]									
Claim Type	TP / 961	TP / 9619455707SG			Policy/C Note No		0100610428 (TP, Fire & Theft)				
Vehicle Reg No. (Insured):	SGD3139	к				nt):	DMCVSN1691331701				
T. COURT COM					Excess:						
Repairer:	Jin Auto S	Services Pte Ltd	(Defu) Blk 14 Defi	u Lane 10,	#01-410/4	12, 5	39195 Defu	Lane - Tel: 6289 8	3126		
landling insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ess) - Tei:	65-6419-3	000	. [Handled b	y Foo, Chit Yan]	Chityar	n.Foo@ai	g.com
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	18							
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 6	256-3561	[Handled	by M	ARCUS CH	JA] [Final R	pt due	09/11/	2018]
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Due Date			Group Subje	ct Han		_	ried By	Completed On		ew Task	

#### Claim Documents

\*GBF5856J (9619455707SG)

[SGD3139K]

TP

SUN SINGAPORE SYSTEMS PTE LTD

Oct 30 2018 9:00AM

[TEH CHENG HWA]

Jin Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	~
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## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPL	ETED BY	SURVEYOR
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TEA	M	

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

Vehicle No:			NISSAN NV200 1.5 D MT ABS		
Date of Accident:	30/10/2		n)	-	AIRBAG 2WD 6DR (A)
Global Sum Settlern	ent :	[X] Ye	es	[ ] No	1
Repair Estimate			: \$	19,283.34	1
Final Repair Cost			: \$	13,280.0	ā
Loss of Use			: \$		8.00 days at \$60.00 per day
Rental (if any)			: \$		days
LTA / GIA Search F	ee		: \$		
Others:			: \$		1
			: \$		1
Final Settlement Su	m (Globa	l Sum)	: \$	13,280.00	
Is Third Party Work below)					X J NO (Kindly indicate
A) For Non GIA R	egistere	d Worksho	p:		/(%)
B) For GIA Regist	ered Wo	rkshop:		BOLA Applicab	lle: Yes/ No BOLA Scenario No:
BOLA Liability:					ility (*):100(%)
	bility to b	e filled only	for chain	collisions and for o	cases where BOLA does not apply.
Remarks					
Payment Instruction	n- Pave	e's Breakd	own		
Jin Auto Service				: 8	13,280.00
2)				: \$	10,000
JOANNE I	EE KHA	NG MIN		30 May 2019	
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/AIG18019706/UHA3Q2

Date:

30/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0100610428

Claimant Vehicle

GBF5856J

Insured Vehicle No:

SGD3139K

No: Date of Loss:

30/10/2018

Nature of Claim:

TP

Claim No: 9619455707SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBF5856J

Make & Model:

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR

Engine No:

K9KC400D056040

28471 km

Reg. Date:

30/12/2016 (Man. Year: 2016)

(A)

Chassis No: Odometer:

VSKYBAM20Z0134306

Colour:

Silver

Engine Capacity: 1461 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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

175/70 R14

Rear Tyre Size:

175/70 R14

Front Left Side:

Goodvear 6 mm

Rear Left Side: Rear Right Side:

Goodvear 6 mm Goodyear 6 mm

Front Right Side: Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		12,656.81	8,496.33	4,160.48	32.87
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,365.00	3,470.00	1,895.00	35.32
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	18,021.81	11,966.33	6,055.48	33.60
	+ GST 7.00/7.00% (S\$)	1,261.53	837.64	423.89	33.60
	Nett Amount (S\$)	19,283.34	12,803.97	6,479.37	33.60
	+ Loss of Use /8 0 x 5	29) (web)00 039	490.00		

+ Loss of Use (8.0 x S\$60.00/day) (S\$) 480.00 Nett Liability (S\$)

> Global Sum Settlement (S\$) 13,280.00

INSPECTION

Date of Assignment:

31/10/2018

Date Inspected:

31/10/2018 Inspected At:

Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

13,283.97

Estimated Period of Repair:

8.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: VIC ALPEH

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

Rec	comn	nend	heh	Parts

No.	uty	Part No.	Particulars	Condition	Repairer's	Amount
	1		*BONNET	Buckled	782.90 FL	*782.90 FL
2	1		*BONNET LOCK	Twisted	55.30 FL	*55.30 FL
3	1		*GRILLE	Cracked	338.00 FL	*338.00 FL
1	1		*GRILLE CLIPS	Not Necessary	45.00 FL	*-FL
5	1		*BADGE	Necessary	59.70 FL	*59.70 FL
3	2		*HEADLAMP	Cracked	1,236.40 FL	*932.80 FL
7	1		*FRONT BUMPER	Dented	589.70 FL	*536.10 FL
В	1		*FRONT BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
9	1		*FRONT BUMPER SIDE RETAINER	Bent	44.00 FL	*44.00 FL
10	2		*FRONT BUMPER SIDE GARNISH	Tom	658.60 FL	*658.60 FL
11	1		*FRONT BUMPER SPONGE	Torn	320.80 FL	*291.60 FL
12	1		*FRONT BUMPER REINFORCEMENT	Dented	614.90FL	*614.90 FL
13	1		*SUPPORT PANEL	Bent	507.50 FL	*507.50 FL
14	2		*HEADLAMP PANEL TOP	Repair	132.60 FL	*-FL
15	2		*HEADLAMP PANEL SIDE	Repair	102.40 FL	*-FL
16	1		*RADIATOR SIDE AIR GUIDE	Twisted	70.00 FL	*70.00 FL
17	1		*REAR BUMPER	Dented / Deformed	624.80 FL	*624,80 FL
18	1		*REAR BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
19	2		*REAR BUMPER RED REFLECTOR	Not Necessary	110.00 FL	*-FL
20	1		*REAR END PANEL INNER	Repair	598.40 FL	*-FL
21	1		*REAR END PANEL OUTER	Badly Dented	122.40 FL	*122.40 FL
22	1		*REAR BUMPER SPONGE	Torn	84.00 FL	*84.00 FL
23	1		*TAILLAMP	N/S Cracked	504.20 FL	*252.10 FL
24	1		*REAR DOOR LH	Badly Dented	1,281.10FL	*1,281.10 FL
25	1		*REAR NISSAN LOGO	Necessary	145.60 FL	*64.60 FL
26	1		*REAR DOOR DCI STICKER	Necessary	68.90 FL	*68.90 FL
27	1		*REAR NISSAN NV 200	Necessary	79.90 FL	*79.90 FL
28	1		*TAILGATE HINGE	Not Necessary	198.20 FL	*-FL
29	1		*TAILGATE CHECKER LH	Not Necessary	75.00 FL	*-FL
30			*REAR DOOR WEATHERSTRIP	Torn	106.90 FL	*106.90 FL
31	1		*RH DOOR *REAR RH DOOR LOWER HINGE	Badly Dented	960.60 FL	*960.60 FL
32			*NUMBER PLATE GARNISH	Not Necessary	99.10 FL	*-FL
33 34	1			Not Necessary Tom	336.00 FL	*57.00 FL
35	1		*RH DOOR RUBBER *REVERSE SENSOR	Shorted	57.00 FL 280.00 FS	*200.00 FS
			*SEALANT FOR BOTH GLASS		80.00 FS	*80.00 FS
36	2		*COMPANY ARTWORK	Necessary Necessary	880.00 FS	*400.00FS
37 38	1		*REAR 70KM/H	Necessary	15.00 FS	*10.00FS
39	1		*AIRCON CONDENSER	Not Necessary	658.20 FS	*-FS
40	1		*HORN	Not Necessary	78.00 FS	*-FS
41	1		*RADIATOR	Not Necessary	684.70 FS	*-FS
		part. S=SprN	REIL L=ListItemDisc.	Not Necessary	004.7013	-10
				Sub Total (S\$) L Items 10.00/10.00% (S\$)	13,765.80 1,108.99	9,363.70 867.37
				Total Parts (S\$)	12,656.81	8,496.33

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING (FRONT)	New	1,100.00	600.00
2	LABOUR CHARGE (FRONT)	New	880.00	600.00
3	WIRING CHECK (FRONT)	New	35.00	20.00
4	REMOVE AND RENEW AIRCON PARTS (FRONT)	New	160.00	100.00
5	REMOVE & REFIT REAR BOTH WINDSCREEN (REAR)	New	160.00	160.00
6	TUFF COAT (REAR)	New	120.00	120.00
7	RENEW REVERSE SENSOR (REAR)	New	80.00	50.00
8	SPRAY PAINTING (REAR)	New	1,250.00	800.00
9	LABOUR CHARGE (REAR)	New	1,250.00	900.00
10	WIRING CHECK (REAR)	New	50.00	20.00
11	TRANSFER DOOR FITTING (REAR)	New	280.00	100.00
	Gross La	bour Cost (S\$)	5,365.00	3,470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >