INS. CASE OWNER	Cirlia	cc 4 / Alf 180	21410,	Uea3 1/1 /	DAC:
Surveyor:	MARINE	DOI: ASSIGN	MENT 11 2018	Date / Time :	27/11/18
3				Registered in Merime	8/11/Ke
Pre-assign / CCU	/FTE	. 1/2/ 0			
Insured Vehicle No	s SL)	(4360R	Claim No.	4	
**		in Tru And			
Name of Insured	- that tel	in lan Arry	Policy No.		
Insured Tel No.		HP:	Make / Model	:	
Excess Sec II :SS		D.O.A: 19-11/18	Place of Accid	ent :	
Is driver the owner	YES (NO)	Nature of Accident :			
	C	CHINE OF EXPENDENCE	20217		
If NO, Driver Nar Driver Tel	No. :	(V/L: YES) NO)	Insured Liabili		IA REPORT YES / NO Inal ? Yes / No
SLQ 607	18 A				•
INSRS: WSP: Pre of Tel: Liability: RMKS:	INSRS. WSP. Tel: Liabilit RMKS	y 	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Linbility: RMKS:
Date/Time					
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Wyo				Non-Reporting ltr (2nd	
NC -				Non-Reporting ltr (Fin Notification ltr (if non-	
					MER 01.03.19
				After call ltr to OI:	746 010071
				Documentation Chec	k List: Handler Typist
				Notification ltr (if non-	pickup)
				After call ltr to OI:	-
				Authorisation To Act:	
				Release Voucher:	- N
				Final Repair Bill:	V
				Car Rental Invoice:	-
				Towing Invoice	
				LTA / GIA :	/
				Medical Bill	
				PIR	
				Mandate/Reject Instr	uction:
				LOD	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdown	rom:
THE	LARGE FIRE	Sent by		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: OG	
A LONG CONTRACTOR OF THE CONTR	S\$3,600 (ft	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	41.5		ennil Call
FINAL SETTLEMENT	Date/Time: t/5.0449	Confirm with 1994 900%		Email Call	
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Repair Cost: # 161:			CARA DOUE HIS T	A STATE OF THE PARTY OF THE PAR	
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Loss of Use (LOU):	S\$ - (\$ x	days)		(m)(m)(y)	TERT
Loss of Income (LOI):	SS - (S x	days)		O	11-14
LOR only LOU only	LOR+LOU LO	OR + LOI Tick only on	e]	94	410
GIA/LTA Search	\$\$ 23.40				V
Medical:	SS -				nal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independen	nt)	2) Report Format:	tb
Legal Cost	SS .	and a company of the		3) Survey fee:	9330
Total:	S\$3.46540	Global Sum SS:			
FINAL PAYMENT	Date/Time: 05/04/A	Confirm with:)FF1 110-45		Email Call	
Payer 1:	S\$3,405.00	Name I: PRESE AUTO SER	NOCE -		
Payee 2: (Strike if N.A.)	\$2	Name 2:			
Payer 3. (Strike if N.A.)	22	Name 3:			

ASS. REC. B	Y: Aman	CS AIG 1802	1410/Uvd	3 Special	l lativetion		
From (Perso	hin lating	ASSIGNM	ENT (Office)	De	te/Time	27/11/180	9.35/m
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To Inspect V	Vehicle No	SLQ 60	ASC	Insured:	21	× 4360R	
at Workshop) tn/s	Deceies A			674	57367	
Policy No.	1 kak	i BKH Ne6					-
Sum Insured	t:		Excess				
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CA / REV	/ REP. / REV 24 HR	s (up)	24.72		l.O.D. Endorse	onical.	
Date/Time:I(013ama27/11/18	Person Contacted:	Avino	Vehic	IOLOI	T	
Date/Time	Action/Instruction (/) Estimate	,				-
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ASS. REC. BY: MOVELS	· · · · · · · · · · · · · · · · · · ·	74//	
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From: Date:		Veh No: SLQ60	28A Yr Regn: 7/17
Estimated Cost:			an / Lorry / Taxi / Prime Mover /
DD TO I WS I TP RES I OD RES I EVA I IN	IV I MV	Truck / Trailer or C /	. /
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nsured		Eng/No:	
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(Policy Condition) Remark: The veh had commenced its	N/S O/S	R:	
repair at the time of inspection.	Mia Ola		LIZA / MIC / OHTSU / PIR / SUMI /
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Lum Sum: ≥ 96 3 Vi	al.: Yes or No	Survey held at	
CA / REV / REP. / 24 HRS	LTA46752		O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	Vehicle: IN / OUT	of nls.	E March Control of the Control of th
Date / Time Action / Instruction		The U/C / Chassis frame /	Body Structure affected due to collision.
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Date/Time, File Return to?			Transportation:
2)	Add Fee:	Site Insp (\$)S+RSSI
		: Interview (\$) Photos
Report Format :		: Tech. Invs (\$) Others
Lump Sum / I.B.I: {\$)	: Weekend (\$)
		Processing the	TOTAL

PRECISE AUTO SERVICE

GST 7%:

AMOUNT DUE:

308.81 4,720.41

NO 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

MORCUS

31-12-18

Accident Date: 19-11-18

OUR REF: SLQ 6028A/T/18

Ong Siew Har

Blk 203B Compassvale Road

Singapore 542203

ESTIMATE BILL ON VEH. NO.: SLO 6028A

MODEL: HONDA SHUTTLE

	CHASSIS NO: GP71115248			
LIST ITEM	ant Allel			
Front Bumper Fascia	Le		20	1,050.20
Front Bumper Reinforcement	1 42600		34	420.80
Front Bumper Side Retainer LH	1/3 ilds.		Sey	15.60
Front Bumper Clips	alule	10pcs @ 3.50	per	35.00
Front Bumper Center Air Grille	J.H. tr.		Reltur	145.20
Front Bumper Center Air Grille Garnish LH			Delton	38.20
Front Bumper Fog Lamp Cover LH			fu	45.20
Front Grille Base			cre	395.20
Front Grille Clips		6pcs @ 3.50	11	21.00
Head Lamp Assy LH			cra	950.00
Front Grille Chorme (Centre)	7-3198-4		17	302.30
Front Grille Lower Chrome	244112		11	3,639.50
	3296-3L	Less Dis 20%:		727.90
LABOUR CHARGE				2,911.60
To check wiring system			20	80.00
To tuff coat affected areas			11X	120.00
To respray affected areas			500	700.00
To renew damaged parts, straighten & repa panel & aligned all parts	ir front LH fender, front support		300	600.00
paner & angueu an parts		CCT 70/	9	4,411.60

Page 1 of 1

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	9768A
Vehicle Details	
Vehicle No.:	SLQ6028A
Vehicle to be Exported:	No
Intended Deregistration Date:	27 Nov 2018
Vehicle Make:	HONDA
Vehicle Model:	SHUTTLE HYBRID 1.5 A
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	LEB6318595
Chassis No.:	GP71115248
Maximum Power Output:	101.0 kW (135 bhp)
Open Market Value:	\$20,902.00
Original Registration Date:	17 Jul 2017
First Registration Date:	17 Jul 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jul 2027
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	16 Jul 2027
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$49,802.00
COE Rebate Amount:	\$43,002.00
Total Rebate Amount:	\$46.752.00

The information contained herein is correct as at 27 Nov 2018

OK



ACCIDENT INVOVLING VEHICLE NO.SLQ 6028A AND SLX 4360R ON 19/11/2018

Precise Auto Service <Support@preciseauto.sg>
To: "Asher Sng (LKKAuto)" <ashersng@lkkauto.com>

15 January 2019 at 14:41

Without Prejudice

Your Ref.: SLX 4360R

Vehicle No.: SLQ 6028A/T/18

M/s AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way #08-16 CHARTIS Building Singapore 079120

Dear Ms. Asher

We are the repairer for vehicle no. SLQ 6028A and instructed by the owner, Ong Siew Har, on his behalf to submit the claims against your insured's vehicle no, SLX 4360R that was involved in the above mentioned accident.

The accident was clearly caused by your insured's negligence. In order to save the legal cost, we will process the claim to you directly as follows:

Cost of Repair (Survey By Mr. Marcus)	\$ 2,782,00 (Including GST)
2. Loss Of Use (2 days X \$100.00)	\$ 200.00
3, Car Rental (6 days X \$120,00)	\$ 720.00
4. LTA / GIA Search	\$ 23.00
Total:	\$ 3,725.00

Please let us have your payment in our favour of "Precise Auto Service".

Your prompt reply of the above claims will be much appreciated.

Thank You

Best Regards Yan Hong

T: 6745 7367 | F: 6841 3390

E: support@preciseauto.sg W: www.preciseauto.sg

A: No.1 Kaki Bukit Ave 6, #02-33/34/36 AutoBay @ Kaki Bukit, Singapore 417883



Follow us on social media:





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

Our Ref: CC4/AIG18021410/Uea3

07 MAR 2019

TAY HONG LAN AMY BLK 631 PASIR RIS DRIVE 3 #02-390 SINGAPORE 510631

Dear Sir/Madam.

ACCIDENT INVOLVING SLX 4360R AND SLQ 6028A ON 19/11/2018

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) TO: PRECISE AUTO SERVICE NO. 1 KAKI BUKIT AVENUE 6 #02-34/36 SINGAPORE 417883

LETTER OF AUTHORITY & INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLQ 6028 A AND SLX 4360R

owner of vehicle no. SLGGORA , hereby authorise M/S PRECISE AUTO SERVICE to commence repairs to my motor vehicle and to forward the claim for damages sustained in the above accident to the third party driver and/or his employer and/or the vehicle owner and/or the insurer concerned. I/We agree that in consideration of you giving up your repairer's lien I agree to assign the whole proceeds of my/our third party claim to you and if applicable, our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authority to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and our solicitors to see the claim to a successful conclusion. In the event the proceeds of claim for damages, interest, costs and expenses including legal costs are paid to me directly by the third party insurer, I undertake to indemnify and/or reimburse the said proceeds of claim to you.

If the third party driver and/or his employer and/or the vehicle owner and/or the insurer reject liability, I will be fully responsible for the repair costs.

I/We also authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence.

I/We authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurers' claim.

I/We undertake to inform you and/or the solicitors appointed by you on my/our behalf in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/we further undertake not to enter into any compromise Settlement Agreement with the third party insurance without your consent as I understand that this may jeopardise a fair recovery of the third party claim.

My vehicle is repaired by the repairer on my own free will without any inducement, threat and/or promise.

In the event of any breach of my undertaking and the repairer is compelled to enforce this undertaking, I agree that I shall pay for the legal costs incurred by the repairer on a solicitor and client's full indemnity basis.

Owner Signature

(Company Stamp, if Applicable)

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

"We/I, PRECISE AUTO SERVICE ("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 \$\frac{\$\frac{5}{2}.782.00}{2.782.00}\$ (Repair Cost), \$\frac{5}{600.00}\$ (Loss of Use/Rental), \$\frac{5}{23.00}\$ (Disbursement) for vehicle no. \$\frac{5}{2}.782.00\$ that was damaged pursuant to the accident which occurred on \$\frac{19/11/2018}{2.00}\$ (date) along \$\frac{NO.44}{2}\$ (LOSS) (location) involving vehicle no/s \$\frac{5}{2}.X \frac{4360R}{2.00}\$.

This is pursuant to the inspection conducted on 27/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>ONG SIEW HAR</u> ("the third party claimant") of vehicle no. <u>SLQ 6028A</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 SLO 6028A (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 05 (day) of April (month) 20 19 (year)

CKS

Signed by appointed surveyor

Signed by "the workshop" (with chop)

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-33/34/36 AUTOBAY SINGAPORE 417883

TEL: 6745 7367 FAX: 6841 3390

CO. REG. NO.: 35766600C GST REG. NO.: 35766600C

Accident Date: 19-11-18

OUR REF: SLQ 6028A/T/18

TAX INVOICE

Ong Siew Har

Blk 203B Compassvale Road

#05-39

Singapore 542203

Invoice No.: TP1812-011

DATE: 31-12-18

FINAL BILL ON VEH. NO.: SLQ 6028A VEHICLE MODEL: HONDA SHUTTLE

LUMP SUM REPAIR

INCLUDING SUPPLY OF PARTS & LABOUR

PANEL BEATING & SPRAY PAINTING

2,600.00

SUB-TOTAL

ADD GST 7%

2,600.00 182.00

TOTAL AMOUNT SGD

2,782.00

This is a computer generated document and requires no signature.

Precise Car Rental Pte Ltd INVOICE

1 Kaki Bukit Avenue 6 #02-34 Autobay@KakiBukit

Singapore 417883

Phone 67457367 Fax 68413390

DATE: December 10, 2018

INVOICE # PCR/RI/2018/12/076

RA# FOR:

R-0478

Accident Car Replacement

Vehicle #

SJL 6500 C

Payment Method:

Bill To:

PRECISE AUTO SERVICE CO : ONG SIEW HAR BLK 203B COMPASSVALE ROAD #05-39 SINGAPORE 542203

DESCRIPTION	NUMBER OF DAYS	RATE	AMOUNT
RENTAL (04/12/2018 - 10/12/2018) YOUR REF: SLQ 6028 A	6	\$120	\$720
(T.B)			
		TOTAL	\$ 720.00

Make all cheques payable to Precise Car Rental Pte Ltd

Signature



Date Out

4/12/18

Time Out.

11 : 00 AT

PRECISE CAR RENTAL 1 Kaki Bukit Avenue 6 #02-34 Autobay @ Kakibukit S(417883)

Tel: 6745 7367 Fax: 6841 3390

RANO: 8-0478

	IG AGREEMENT TP CLASEN WORKERS INCLUSED
HIRER'S PARTICULARS	Hirer's Own Vehicle No: SLQ 6028A Replace Veh No
Name (as in IC) ONG STEW HAR	Loan Vehicle No: SOL GSOD C VR No
NRICPassport No. 31879768A Date of Birth 05/13/1963	Make & Model: HONDA STREAM Auto/Manual Group
Address BLK 206 B COMPASSUALE ROAD Age:	CHARGES 5 cts
1 805-20 PE-20#	Daily 6 day @\$120.00 Perday 720.00
Name & Address of Employer	Weekly/Monthly week @S Per week/Monthly
Occupation Driving Exp	Others
Driving Licence No: Passed Date	CDW/PAI @\$ Per day/Monthly
Dit. Type: Local/Intl/Others	Delivery/Collection Svc
Tel(0) (R) HP 9792 H998	GST
DRIVER'S PARTICULARS	OR No: (A) SUB-TOTAL
Name (as in I/G)	Fotol Lovel OUT E 1/4 1/2 3/4 F
NRICIPassport No Date of Birth	Suntange IN
as: Age:	
5()	Firstkm FREE per day GST Excess mileage is chargeable
Occupation Driving Exp: Y/s	at cents per km TOTAL CHARGES 720, 80
Driving Licence No: Passed / Expiry Date:	Security Deposit : \$ Bank:
D4. Type: Local/Int1/Others: Contact No:	CASH/NETS/VISA/MC/AMEX/CHQ No:
2 23 1 1 1 m	Expiry Date: Card ID No:
BANK BANK	Name as in Card:
S P C P C P C P C P C P C P C P C P C P	NON WAIVER EXCESS (Subject to GST). \$ 2000 + \$2000 /- ACCESSORIES CHECK III STD Tools Hub Cap Radio / CD Cartridge Jack Petrol Cap Spare Tyre
A - Acordents D - Dents	Hirer's Signature : Additional Driver's Signature :
8 Sonatores X Crack	SINGAPORE Use Only
read and agree to the ferms and condition on both sides of this agreement payable under this agreement and for parking and traffic infringements may be made on the charge/credit card voucher. All information I have been g	ent. If I have presented a charge/credit card for payment. I agree that all amounts e billed to that account and my signature above will be considered to have been
1. The Hiter and the authorized driven must be over 23 years of age and unider (6) years and be holding valid driving licenses and have a minimum of 2 years require and qualified driving expensions. Failure to covery application may return all charages coats to be Borne by the Hireritis Authorized Oniver. 2. All vehicles are supplied with petrot and should returned with petrol level likewise. A service charge of \$5 go top of a partid surcharge is payable by the hirer should be fail to return the vehicle at the appropriate petrol level. 3. No refund for early return of vehicle. The hirer shall be liable for additional charges for any fate return at the sate abover pet hear per day inclusive of COW and/or Pall where applicable. Any returns after our operation hispon will be charged as a full day restal. 4. Use of the venicle for deepst purpose (For instance in committee with their, sharp pediding or trafficking immuggling), is strictly prohibined. 5. Vehicle strictly for Bingappere use only and may not be driven out of Singappere without price willton consent of Precise Car Flental. The hier as qualities for a penalty fee of \$200 is additional to the appropriate insurance too up in the case of non-disclosure of Matinysia image. 6. The hier analysis driver shall be resignable for all dartigges or losses howevered caused, all traffic violations, lines and penalties imposed on the vehicle for whatsoever reason is respect of as in convention with its use or operation. 7. The hier analysis driver shall be responsible for at darnes, damages, known of the recent and convention with its use or operation.	venicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at our authorized workshop. 8. Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. operate, duran or pet is smell, the hint and/or driver shall been the cost of removing the offensive smell or pet's hair between \$200 - \$400.

Hijers/Driver Signiture Return Of Vehicle: The Hirer Driver is Required to Sign in The Column 'Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed to Be The Day And Time The Vehicle is Returned to Precise Car Rental. And The Same Shall Be Accepted As Conclusive Evidence Of the Same And Shall Not Be Challenged Or Coestioned On Any Account Whatsoever, And I had cleared my belonging items from the rental vehicle (cashcard, parking country), etc." Date in

Remarks

Mileage Time In Check By Remarks 10 12/18 3:55 PM

Check By

Mileage



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

SEARCH RESULTS

Our Ref No:

GR-18-180675

Date of Request:

21/11/2018

Your Ref No:

WALK IN OH SER TIAN

PRECISE AUTO SERVICE NO 1 KAKI BUKIT AVE 6, #02-34/36 SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SLQ6028A

Date of Accident:

19/11/2018

lace of Accident:

NO 44 TANNERY LANE (CARPARK LOT 28)

Involving Vehicle No:

SLX4360R (NO REPORT - SEARCH VALID UNTIL 30/11/18)

With reference to you	r search criteria for the accident report, the	following documents were found t	o closely match your search criteria:
DOCUMENTS	ACCIDENT LOCATION	ACCIDENT DATE	PER DOC (S\$)
No match found.			

With reference to your application for the accident report, we were unable to process your application and we draw your attention to the following:

- The requested party is not found in our database. We will continue to check daily for a period of one week, after which if there are no records found, your application will be deemed as cancelled and no notification will be sent to you.
- [] Your vehicle's accident report is not found in our database. Please lodge your non-injury accident report with your insurer.
- [] Your client's vehicle accident report is not found in our database. Please inform your client accordingly.
- [] Others

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-180675

Date of Request:

21/11/2018

Your Ref No:

WALK IN OH SER TIAN

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6, #02-34/36

SINGAPORE 417883

Dear Sir/Madam,

Your Vehicle No:

SLQ6028A

Date of Accident:

19/11/2018

Place of Accident

NO 44 TANNERY LANE (CARPARK LOT 28)

Involving Vehicle No:

SLX4360R (NO REPORT - SEARCH VALID UNTIL 30/11/18)

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

Enquire Vehicle & Owner Information (Vehicle No. SLX4360R As At 19 Nov 2018 / 13:49:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

PRECISE-SLQ6028A

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

57122357D

Owner Name:

TAY HONG LAN AMY

Registered Address Type: HDB / HUDC

Registered Block/House No.: 631

Registered Street Name:

PASIR RIS DRIVE 3

Registered Unit No.:

#02-390

Registered Building Name: -

Registered Postal Code:

510631

Current Vehicle Details



Vehicle No.: SLX4360R

Make Description/Model: KIA / CERATO K3 1.6A SUNROOF

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	27 Nov 2018 Edit Reg		27 Nov 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	\$\$2,600.00 View Rpt		Pending for Su Report Cancel Case	irvey
	Main) R	eference	Claim De	tails \	Documents	Sho	ow All
CLAIM SU	BFOLDER DE	TAILS			[Created	d by adjuster]		
Insured:	TAY HON	G LAN AMY, ID:	S7122357D					
Main Claimant:	ONG SIEV	V HAR, 10: 515	79768A					
Vehicle Re No.:	SLQ602	8A		Date of		18 13:00 - :59 hs and 2 Days From	LTA Reg Date (Man	Yr)]
Claim Type	: TP / 352	3704704SG		Policy/0 Note No		122 (Comprehensive)	
Vehicle Re No. (Insured):	SLX4360	ŧ		Policy N (Claims	TO SEMINE D	D18MPC0000387		
		Excess						
Repairer:			ELECTRONIC PROPERTY OF COLUMN	e 6, #02-34/36, 41				
Handling Insurer:	AIG Asia Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-3	8000 [Handled	by Syed-Yusoff, S	aliha] Saliha.Syed-	
Claimant's Insurer:	India Int	ernational Insur	ance Pte Ltd (HQ)	- Tel: 63476100				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MARCUS C	HUA] [Final Rp	t due 06/12/201	8]
ASSOCIA	TED MAIL RE	CEIVED				Viev	v All Compose Ca	ase Ma
 AIG_SG 	(28/11/2018)	Request To Upl	oad TP GIA Repor	t				
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CAMPRO SAME		Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created On	Done

Merimen e-Claims Page 1 of 3

Claim Documents

*SLQ6028A (3523704704SG)

[SLX4360R]

TP

ONG SIEW HAR

Nov 19 2018 1:45PM

[TAY HONG LAN AMY]

Precise Auto Service

Let	ters/Corresponder	ces	1 per pag	ge v	V
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5	11/04/19 10:39	WORKSHOP INVOICE	0	Load PDF	
6	11/04/19 10:39	AUTHORISATION TO ACT FORM	0	Load PDF	
7	11/04/19 10:39	Release Voucher	0	Load PDF	
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Documents Checklist

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

Merimen e-Claims Page 3 of 3

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 BE COMPLETED BY	SUR	VEYOR
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TEAM		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX4360R (Insd)	veh)	Model:	HONDA SHUTTLE HYBRID
	SLQ6028A (TP veh)			1.5 (A)
Date of Accident:	19/11/2018			
Global Sum Settler	nent : [] Ye	es	[X] No	
Repair Estimate		: \$	4,720.41	
Final Repair Cost		: \$	2,782.00	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		: \$	600.00	6 days
LTA / GIA Search F	ee	: \$	23.00	17
Others:		: \$	0.00	
		: \$		
Final Settlement Su	ım	: \$	3,405.00	
Is Third Party World below)	kshop GIA Registe	red? [] YES [X 1 NO (Kindly indicate
A) For Non GIA R	egistered Worksho	p:	Agreed Liability	
B) For GIA Regist	tered Workshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liabilit	ty (*):(%)
		for chain o		ases where BOLA does not apply.
Remarks				
557.363 (2555755)				
Payment Instruction	on: Payee's Breakd	own		
Precise Auto S	Service		: \$	3,405.0
2)			: \$	
3)			: \$	
JOANNE I	LEE KHANG MIN		11 Apr 2019	
LKK Auto C	onsultants 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/AIG18021410/UEA3Q2

Date:

11/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800032122

Claimant Vehicle No:

SLQ6028A

Insured Vehicle No:

SLX4360R

Date of Loss:

19/11/2018

Nature of Claim:

TP

Claim No: 3523704704SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLQ6028A

Make & Model:

HONDA SHUTTLE HYBRID, 1.5 (A)

Engine No:

LEB6318595

Reg. Date: Colour:

17/07/2017 (Man. Year: 2017)

Chassis No: Odometer:

GP71115248 30263 km

Engine Capacity:

1496 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side:

Yokohama 7 mm

Rear Left Side: Rear Right Side:

Yokohama 7 mm Yokohama 7 mm

Front Right Side: Yokohama 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,911.60	2,476.32	435.28	14.95
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,500.00	820.00	680.00	45.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,411.60	3,296.32	1,115.28	25.28
	Approved Total (Overridden) (S\$)		2,600.00		
	(S\$)	4,411.60	2,600.00	1,811.60	41.06
	+ GST 7.00/7.00% (S\$)	308.81	182.00	126.81	41.06
	Nett Amount (S\$)	4,720.41	2,782.00	1,938.41	41.06
	+ Car Rental (6.0 x S\$1	00.00/day) (S\$) 600.00			
	+ Doc/S	earch Fee (S\$)	23.00		
	Ne	tt Liability (S\$)	3,405.00		

INSPECTION

Date of Assignment:

27/11/2018

Date Inspected:

27/11/2018 Inspected At: Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36

Singapore 417883

Adjuster Report Page 2 of 4

Estimated Period of Repair:		4.0 days			
Adjuster:	MARCUS CHUA		Manager:	Asher Sng Rong Yi	

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 BUMPER FASCIA	Dented	1,050.20 FL	*1,050.20 FL
2	1	*FRONT BUMPER REINFORCEMENT	Bent	420.80 FL	*420.80 FL
3	1	*FRONT BUMPER SIDE RETAINER LH	Bent	15.60 FL	*15.60 FL
4	10	*FRONT BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
5	1	*FRONT BUMPER CENTER AIR GRILLE	Deformed / Twisted	145.20 FL	*145.20 FL
6	1	*FRONT BUMPER CENTER AIR GRILLE GARNISH LH	Deformed / Twisted	38.20 FL	*38.20 FL
7	1	*FRONT BUMPER FOG LAMP COVER LH	Twisted	45.20 FL	*45.20 FL
8	1	*FRONT GRILLE BASE	Cracked	395.20 FL	*395.20 FL
9	6	*FRONT GRILLE CLIPS	Not Necessary	21.00 FL	*-FL
10	1	*HEAD LAMP ASSY LH	Cracked	950.00 FL	*950.00 FL
11	1	*FRONT GRILLE CHROME (CENTRE)	Not Necessary	302.30 FL	*-FL
12	1	*FRONT GRILLE LOWER CHROME	Not Necessary	220.80 FL	*-FL
F=Fra	nchise	part. L=ListItemDisc.	Sub Total (S\$)	3,639.50	3,095.40
		- List Item Discount on L Item	s 20.00/20.00% (S\$)	727.90	619.08
			Total Parts (S\$)	2,911.60	2,476.32

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO CHECK WIRING SYSTEM	New	80.00	20.00
TO TUFF COAT AFFECTED AREAS	New	120.00	0.00
TO RESPRAY AFFECTED AREAS	New	700.00	500.00
TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR FRONT LH FENDER ,FRONT SUPPORT PANEL & ALIGNED ALL PARTS	New	600.00	300.00
Gross Labo	our Cost (S\$)	1,500.00	820.00
	TO CHECK WIRING SYSTEM TO CHECK WIRING SYSTEM TO TUFF COAT AFFECTED AREAS TO RESPRAY AFFECTED AREAS TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR FRONT LH FENDER ,FRONT SUPPORT PANEL & ALIGNED ALL PARTS	TO CHECK WIRING SYSTEM TO TUFF COAT AFFECTED AREAS TO RESPRAY AFFECTED AREAS TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR FRONT LH FENDER ,FRONT SUPPORT PANEL & ALIGNED ALL PARTS	TO CHECK WIRING SYSTEM New 80.00 TO TUFF COAT AFFECTED AREAS New 120.00 TO RESPRAY AFFECTED AREAS New 700.00 TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR New 600.00 FRONT LH FENDER ,FRONT SUPPORT PANEL & ALIGNED ALL PARTS

< END OF ESTIMATES >