

INSURANCE

INS. CASE OWNER:

CC 4/AIG1802

LKK:
IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL 77685

Name of Insured:

WED R & R P/L

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A:

24/11/15

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WED LIKE PEDRO

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

M 77420 726266

Policy No.:

AAAH 4079

Make / Model:

HONDA

Place of Accident:

WEST LANE RD

Of GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SKP 57145



INSRS:
WSP:
Tel:
Liability:
RMKS:

Alan's Universal



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKP 57145 - 7

SL 77685 - 4

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

PRELIMINARY ADVICE:

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.

Email

Call

Repair Cost:

\$5

5874.03

Loss of Rental (LOR):

\$5

700.00

(7 days)

x \$100.00

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GLA Search

\$5

7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5

6581.48

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

\$5

6581.48

Name 1:

Alan's Universal Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

4/12/18

1/3/19

1/3/19

4/12/18 - Old rear end bump.

DV sent

for - R & R

COPY SENT

4/12/18

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

1/3/19

ASS. REC. BY:

REF:

A/G 1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

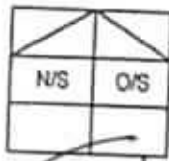
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

days

Res.:

Yes or No

Lum Sum:

1.41

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKR 5214S

Yr Regn:

02 15

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Traller or

Make:

Toy / Harrier

c.c.

1986

Colour:

M.P. white

AC:

Insured / Std / NI / NA

Sp. Reading

121080

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

EPU 60

0033438

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / A/Rim or

Tyre Size:

F:

R:

235/55R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

24/11/18

D.O.I.

29/11/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

30/11

File pass to Catherine

PIP \$ 5489.75 (bal \$ 4585.44 / 467.9)

Date/Time, File Pass to?



: Prel. Report



: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Report Format :

Lump Sum / I.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/AIG18021552/Kpb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-11-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 7768C	Veh. Inspected	SKR 5214S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/11/2018

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

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5. General Information

Accident Date	24/11/2018	Inspection Date	29/11/2018
Survey held at	ALAN'S UNITED AUTO PTE LTD BLK 7 SIN MING INDUSTRIAL ESTATE #01-76 SINGAPORE 575642		

5a. Remarks

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

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

No. : 05894

Vehicle Insured : SLL7768S

Accident Date : 24-Nov-2018

Date : 28-Nov-2018

Our Ref : 218200 (AIG) / CHAN

PAGE : 1

TENG KOK WAI
224 WESTWOOD AVENUE
#05-14
Singapore 648356

Not Whistle
Resurvey B4 paint

5 days

ESTIMATED COST OF REPAIR FOR TOYOTA HARRIER PREMIUM SKR5214S

1 pc Tail gate	1,369.50	✓
1 pc Tail gate inner lock	863.10	✓
1 pc Tail gate inner trim cover	673.60	✓
1 pc Tail gate rubber	410.40	✓
1 pc Tail gate glass moulding	81.80	—
1 pc Tail gate "HARRIER" emblem	72.10	—
1 pc N/s tail gate lamp	412.20	✓
1 pc Rear bumper fascia	1,712.60	✓
1 pc Rear bumper lower spoiler	482.70	✓
2 pcs Rear lower spoiler reflector @ S\$ 54.10	108.20	✓
2 pcs Rear bumper side retainer <i>ALDI</i> @ S\$ 90.80	181.60	✓
1 pc Rear bumper sponge	137.80	✓
2 pcs Rear bumper parking sensor @ S\$381.60	763.20	✓
2 pcs Rear bumper lower spoiler clip @ S\$ 3.90	7.80	—
1 pc Rear end panel	715.70	✓
1 pc End panel top garnish	385.70	✓
1 pc Spare tyre panel	842.20	✓

9,220.20

Less 25% : 2,305.05

- 1 pc Rear w/s glass sealant
1 pc Rear no.plate with box

6,915.15 *40% sn*
60.00 *sn*
50.00 *sn 45%*

To remove & refix rear windscreen
glass and conduct water leak test.

150.00 *120%*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- 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:

Con't Page 2 ...

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLL7768S

Page : 2

To remove roof lining, front and rear seats, trim board and carpet

601
120.00

To apply undersealing

100.00 *601*

To putty and spray replaced parts

1,200.00 *800*

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

600
1,400.00 ?

To remove and refix exhaust silencer box

na 80.00 *X*

Total : S\$10,075.15

=====

Singapore Dollars Ten Thousand and Seventy Five and Cents Fifteen Only

TENG KOK WAH
c/o Blk 7 Sin Ming Industrial Estate
#01-76
Singapore 575642

Date: 17-12-2018

AIG ASIA PACIFIC INSURANCE PTE LTD
MOTOR CLAIMS DEPT.

78 SHENTON WAY
#07-16 AIG BUILDING
Singapore 079120

Dear Sir / Madam

ACCIDENT INVOLVING MOTOR VEHICLES SKR 5214 S AND SLL 7768 S
ALONG SLIP RD WEST COAST RD 27 TO CEMENTI ACTION 24-11-2018

I / We, the owner of Vehicle No. SKR 5214 S which was involved in the above accident.

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

- | | | |
|--|---|-------------------|
| 1. Costs of repair | - | \$ 5874.03 |
| 2. Loss of Use/Rental fees 8 days | - | \$ 800.00 |
| 3. Police / GLA report / LTA fees | - | \$ 7.55 |
| 4. Surveyor report fees | - | |
| 5. Others | - | |
| Total: | | <u>\$ 6681.58</u> |

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s **Alan's United Auto Pte. Ltd.** and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,



Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 7 February 2019 8:45 AM
To: 'alanauto@gmail.com'
Cc: Admin A
Subject: RE: Your Ref: SKR 5214S *Our Ref: CC4/AIG18021552/Kpb3 [ACCIDENT INVOLVING SLL 7768S(AIG) & SKR 5214S ON 24/11/2018]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$6,580.00(all-in).

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 4 December 2018 11:23 AM
To: 'alanauto@gmail.com' <alanauto@gmail.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: Your Ref: SKR 5214S *Our Ref: CC4/AIG18021552/Kpb3 [ACCIDENT INVOLVING SLL 7768S(AIG) & SKR 5214S ON 24/11/2018]

Your Ref: **SKR 5214S** Without Prejudice
Our Ref: CC4/AIG18021552/Kpb3

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLL 7768S(AIG) & SKR 5214S ON 24/11/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

Hsiao Tong (LKKAUTO)

From: alan khong chin wah <alanauto@gmail.com>
Sent: Tuesday, 12 February 2019 9:34 AM
To: Hsiao Tong (LKKAUTO)
Subject: Re: Your Ref: SKR 5214S *Our Ref: CC4/AIG18021552/Kpb3 [ACCIDENT INVOLVING SLL 7768S(AIG) & SKR 5214S ON 24/11/2018]

Hi Hsiao Tong

Thank you for sending us your offer , we like to counter propose for \$6581.48 . kindly look into the matter thank you .

Regards
Kenny
Alan's United Auto Pte Ltd
64538686

On Thu, Feb 7, 2019 at 8:44 AM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$6,580.00(all-in).

Please confirm acceptance.

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

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18021552/Kpb3

05 DEC 2018

NEO R & R PTE LTD

61 Ubi Road 1
#01-22 Oxley BizHub
Singapore 408727

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 7768S & SKR 5214S ALONG/AT WEST COAST ROAD SLIP ROAD TOWARDS CLEMENTI AVE 2 ON 24/11/2018

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 SKR 5214S against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

ACCIDENT INVOLVING SKR 52145 AND SLL 7768 S
ALONG SLIP RD WEST COAST RD EX 17 TO CLEMENTI AVE 2
ON 24-11-2018

BY THE LETTER OF AUTHORITY, I / We, TENG KOIC WAI
NRIC NO. S6943406A The owner of Vehicle No. SKR 52145

Hereby irrevocably appoint Messrs **Alan's United Auto Pte. Ltd.** at Block 7, Sin Ming Industrial Estate, Sector C, #01-76, Singapore 575642, and/or their representative to process the Third Party claim on my/our behalf and to do all and/or any of the followings:-

1. To submit, negotiate/compromise and to resolve settlements of my/our above mentioned claim.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favor of **Alan's United Auto Pte. Ltd.**
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever as they deem necessary for the purpose of settling my/our said claim.

I / We hereby declare that all the processing and documents done by virtue of this letter of authority on my/our behalf by my/our repairers or any person authorized by them shall be as good valid and effectual to all intends 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 Messrs **Alan's United Auto Pte. Ltd.** of the settlement amount constitute the full discharge of my/our claim(s) in respect of the above accident.

Signed on the 28 (day) 11 (month) 2018 (year)



Acknowledged by Owner
(company stamp if applicable)

I, Teng Kok Wai , NRIC: S6943406A hereby authorize Ng Mee Ing of NRIC: S7100959I to sign the relevant document for my vehicle accident on the 24/11/2018.

A handwritten signature in black ink, appearing to be 'Teng Kok Wai', written over a horizontal line.

Teng Kok Wai

S6943406A

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

"We/I, ALAN'S UNITED AUTO 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\$5,874.03 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SKR 5214S that was damaged pursuant to the accident which occurred on 24/11/2018 (date) along SLIP ROAD WEST COAST RD EXIT TO CLEMENTI AVE 2 (location) involving vehicle no/s SLL 7768S. This is pursuant to the inspection conducted on 29/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TENG KOK WAI (the third party claimant") of vehicle no. SKR 5214S 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 SKR 5214S (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 15th (day) of MARCH (month) 2019 (year)



KCC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

TAX INVOICE

No. : 225278

Date : 10.12.2018

PAGE : 1

Vehicle Insured : SLL7768S
Accident Date : 24-Nov-2018

Our Ref : 218200 (AIG) / CHAN

TENG KOK WAI
224 WESTWOOD AVENUE
#05-14
Singapore 648356

FINAL REPAIR COST FOR TOYOTA HARRIER PREMIUM SKR5214S

1 pc	Tail gate	1,369.50
1 pc	Tail gate glass moulding	81.80
1 pc	Tail gate "HARRIER" emblem	72.10
1 pc	N/s tail gate lamp	412.20
1 pc	Rear bumper fascia	1,712.60
1 pc	Rear bumper lower spoiler	482.70
1 pc	Rear n/s bumper side retainer	90.80
1 pc	Rear bumper sponge	137.80
2 pcs	Rear bumper lower spoiler clip @ S\$ 3.90	7.80
1 pc	End panel top garnish	385.70

		4,753.00
Less 25% :		1,188.25

		3,564.75
1 pc	Rear w/s glass sealant	40.00 sn
1 pc	Rear no.plate with box	45.00 sn
1 pc	Rear bumper parking sensor(set	200.00 sn

To remove & refix rear windscreen
glass and conduct water leak test. 120.00

To remove roof lining, front and
rear seats, trim board and carpet 60.00

To apply undersealing 60.00

Con't Page 2 ...

ALAN'S UNITED AUTO PTE. LTD.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.

Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLL7768S

Page : 2

To putty and spray replaced parts	800.00
To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts	600.00

	5,489.75
Add 7% GST :	384.28

Total :	S\$ 5,874.03
	=====

Singapore Dollars Five Thousand Eight Hundred
and Seventy Four and Cents Three Only

CHIN HUI CAR RENTAL

REGN. NO.: 53090791K

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76, SINGAPORE 575642. TEL: 6453 4680

CUSTOMER

TENG KOK WAI
C/O ALAN'S UNITED AUTO PTE LTD
BLK 7 SIN MING IND. STATE
SECTOR C, #01-76
SINGAPORE 575642.
ATTN: MR. ALAN KHONG

INVOICE NO: **180312**

DATE : 05.12.2018

TERM : CASH

RENTAL FEES FOR :-

s/n	rental veh no.	vha no.	yr reference	no. of day/s	unit pr \$	amount
1	SBD 8877P	8285	SKR 5214S	8	100.00	\$ 800.00
		***	*****	***		

PLEASE LET US HAVE YOUR CHEQUE MADE IN FAVOR
OF **CHIN HUI CAR RENTAL**

TOTAL: **\$ 800.00**

YOUR EARLY REMITTANCE IS MUCH APPRECIATED.


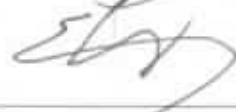

CHIN HUI CAR RENTAL

CHIN HUI CAR RENTAL

BLK 7, SIN MING INDUSTRIAL ESTATE, SECTOR C, #01-76,
SINGAPORE 575642. TEL: 6453 4680
REGN. NO.: 53090791K

VEHICLE RENTAL AGREEMENT

SAB8877P NO: 8285

HIRER'S PARTICULAR		Vehicle No: 39912		Mileage Out: 39912	
Hirer: TENG KOK WAH		Make & Model: TOYOTA AL7L		Auto / Manual Group: <input checked="" type="radio"/> Auto	
NRIC / Passport No: S6943406A		OUT : Date: 27-11-2018		OUT : Time: 6 p.m	
Address: 224 WESTWOOD AVE		Replace Veh No:		Mileage Out:	
#05-14 S 648356		OUT : Date:		OUT : Time:	
Driving Licence No: _____		Pass Date: _____			
Contact Number: 96852625					
DRIVERS PARTICULARS (If different from Hirer)		CHARGES			
Appointed Driver: NG MEI INH		Daily @ \$ 100/- per day 800.00			
NRIC / Passport No: S7100555I		Weekly @ \$ _____ per week			
Address: AS ABOVE		Monthly @ \$ _____ per month			
Driving Licence No: _____		Hours @ \$ _____ per hour			
Pass Date: 04-01-1994		Others @ \$ _____			
Contact Number: 81390869		SUB-TOTAL \$ 800.00			
New Insurance Policy Terms & Conditions as at 08-12-2010		PETROL LEVEL			
1. NOT PERMITTED TO DRIVE - Not Covered		Out E 1/4 1/2 3/4 F			
Driver Age 22 years old and below		In E 1/4 1/2 3/4 F			
Driver above Age 70 years old		TOTAL CHARGES \$ 800.00			
Driver less than 2 years Driving Experience					
2. ADDITIONAL EXCESS - S\$3000.00					
Driver Age 23 to 25 years old with 2 years driving experience					
Driver Age 65 to 70 years old with 2 years driving experience					
REMARKS		IMPORTANT! FOR SINGAPORE USE ONLY			
SKR 52145		Excess Liability: S\$2500.00			
		Malaysia Excess (With Prior Consent): _____			
		Hirer's Signature: 			
		Additional Driver's Signature: 			

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given CHIN HUI CAR RENTAL in connection with this agreement is true.

* IMPORTANT

- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER, AND ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COV AND/OR PAJ WHERE APPLICABLE.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY CHIN HUI CAR RENTAL.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.

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 CHIN HUI CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	SIGNATURE OF HIRER / DRIVER
05/12/18	6.00pm	40/41		

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Nov 2018 / 10:10:30

Receipt Date/Time : 28 Nov 2018 / 10:10:30

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181128-000552

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 - SLL7768S As at 24 Nov 2018/15:05:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.			
1	Insurance Enquiry - SLL7768S Enquiry Fee 20181128100810715328	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			
	xxxxxxxxxxxx6833			
	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.

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLL7768S	24 Nov 2018 / 15:05:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[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	29 Nov 2018 Edit Reg		29 Nov 2018 00:00 Edit Adj Rpt	S\$5,489.75 Edit Estimates	S\$5,489.75 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	NEO R & R PTE LTD , Co. Reg. No.: 201026086E								
Main Claimant:	TENG KOK WAI , ID: S6943406A								
Vehicle Reg. No.:	SKR5214S	Date of Loss:	24/11/2018 14:00 - :59 [45 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2934309363SG	Policy/Cover Note No.:	0999994579 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL7768S	Policy No. (Claimant):	A28680573QMY						
		Excess:							
Repairer:	Alan's United Auto Pte Ltd (HQ) Bldg 7 Sin Ming Industrial Estate, #01-76, 575642 Sin Ming - Tel: 6453 8686								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 10/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKR5214S (2934309363SG)
[SLL7768S]
TP
TENG KOK WAI
Nov 24 2018 2:00PM
[NEO R & R PTE LTD]
Alan's United Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1		Edit	
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	07/02/19 08:29	General View						1		Load JPG	
2	07/02/19 08:29	General View						1		Load JPG	
3	07/02/19 08:29	General View						1		Load JPG	
4	07/02/19 08:29	General View						1		Load JPG	
5	07/02/19 08:29	General View						1		Load JPG	
6	07/02/19 08:29	General View						1		Load JPG	
7	07/02/19 08:29	General View						1		Load JPG	
8	07/02/19 08:29	General View						1		Load JPG	
9	07/02/19 08:29	General View						1		Load JPG	
10	07/02/19 08:29	General View						1		Load JPG	
11	07/02/19 08:29	General View						1		Load JPG	
12	07/02/19 08:29	General View						1		Load JPG	
13	07/02/19 08:29	General View						1		Load JPG	
14	07/02/19 08:29	General View						1		Load JPG	
15	07/02/19 08:31	Reinspection Photo						1		Load JPG	
16	07/02/19 08:31	Reinspection Photo						1		Load JPG	
17	07/02/19 08:31	Reinspection Photo						1		Load JPG	
18	07/02/19 08:31	Reinspection Photo						1		Load JPG	
19	07/02/19 08:31	Reinspection Photo						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	29/11/18 16:15	EMAIL FROM AIG DD 29112018						1		Load PDF	
2	29/11/18 16:15	TP EST & GIA REPORT						1		Load PDF	
3	01/03/19 08:29	TP_ESTIMATE- MARKED						1		Load PDF	
4	04/04/19 16:02	WORKSHOP INVOICE						1		Load PDF	
5	04/04/19 16:02	AUTHORISATION TO ACT FORM						1		Load PDF	
6	04/04/19 16:02	Release Voucher						1		Load PDF	
7	04/04/19 16:02	RENTAL RECEIPT						1		Load PDF	
8	04/04/19 16:02	LTA SEARCH						1		Load PDF	
9	04/04/19 16:26	LETTER TO OI						1		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	30/11/18 08:53	OI GIA REPORT						1		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL7768S (Insd veh)	Model:	TOYOTA HARRIER 2.0
	SKR5214S (TP veh)		PREMIUM (A)
Date of Accident:	24/11/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		10,780.41
Final Repair Cost	: \$		5,874.03
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		700.00 7 days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		6,581.48

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

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

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)	Alan's United Auto Pte Ltd	: \$	6,581.48
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

04 Apr
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/AIG18021552/KPB3Q2

Date: 04/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994579

Claimant Vehicle No : SKR5214S

Insured Vehicle No : SLL7768S

Date of Loss: 24/11/2018

Nature of Claim: TP

Claim No: 2934309363SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKR5214S

Make & Model: TOYOTA HARRIER, 2.0 Premium (A)

Engine No: 3ZRB489924

Reg. Date: 12/02/2015 (Man. Year: 2014)

Chassis No: ZSU600033438

Colour: Metallic Pearl White

Odometer: 121080 km

Engine Capacity: 1986 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: 235/55 R18

Rear Tyre Size: 235/55 R18

Front Left Side: Bridgestone 8 mm

Rear Left Side: Bridgestone 8 mm

Front Right Side: Bridgestone 8 mm

Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,025.15	3,849.75	3,175.40	45.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,050.00	1,640.00	1,410.00	46.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,075.15	5,489.75	4,585.40	45.51
+ GST 7.00/7.00% (S\$)	705.26	384.28	320.98	45.51
Nett Amount (S\$)	10,780.41	5,874.03	4,906.38	45.51
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,581.48		

INSPECTION

Date of Assignment: 29/11/2018

Date Inspected: 29/11/2018 Inspected At:

Alan's United Auto Pte Ltd (HQ)
Blk 7 Sin Ming Industrial Estate, #01-76
Singapore 575642

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAIL GATE	Bent	1,369.50 FL	*1,369.50 FL
2	1		*TAIL GATE INNER LOCK	Serviceable	863.10 FL	*- FL
3	1		*TAIL GATE INNER TRIM COVER	Serviceable	673.60 FL	*- FL
4	1		*TAIL GATE RUBBER	Serviceable	410.40 FL	*- FL
5	1		*TAIL GATE GLASS MOULDING	Necessary	81.80 FL	*81.80 FL
6	1		*TAIL GATE HARRIER EMBLEM	Necessary	72.10 FL	*72.10 FL
7	1		*N/S TAIL GATE LAMP	Cracked	412.20 FL	*412.20 FL
8	1		*REAR BUMPER FASCIA	Buckled	1,712.60 FL	*1,712.60 FL
9	1		*REAR BUMPER LOWER SPOILER	Bent	482.70 FL	*482.70 FL
10	2		*REAR LOWER SPOILER REFLECTOR	Not Necessary	108.20 FL	*- FL
11	1		*REAR BUMPER SIDE RETAINER	N/S Distorted	181.60 FL	*90.80 FL
12	1		*REAR BUMPER SPONGE	Deformed	137.80 FL	*137.80 FL
13	2		*REAR BUMPER PARKING SENSOR	Scratched	572.40 FS	*200.00 FS
14	2		*REAR BUMPER LOWER SPOILER CLIP	Necessary	7.80 FL	*7.80 FL
15	1		*REAR END PANEL	Repair	715.70 FL	*- FL
16	1		*END PANEL TOP GARNISH	Mtg Cracked	385.70 FL	*385.70 FL
17	1		*SPARE TYRE PANEL	Repair	842.20 FL	*- FL
18	1		*REAR W/S GLASS SEALANT	Necessary	60.00 FS	*40.00 FS
19	1		*REAR NO.PLATE WITH BOX	Dented	50.00 FS	*45.00 FS

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

Sub Total (\$\$)	9,139.40	5,038.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,114.25	1,188.25
Total Parts (\$\$)	7,025.15	3,849.75

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
Labour Items				
1	TO REMOVE & REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	New	150.00	120.00
2	TO REMOVE ROOF LINING ,FRONT AND REAR SEATS ,TRIM BOARD AND CARPET	New	120.00	60.00
3	TO APPLY UNDERSEALING	New	100.00	60.00
4	TO PUTTY AND SPRAY REPLACE PARTS	New	1,200.00	800.00
5	TO REMOVE,CUT -OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ABOVE PARTS	New	1,400.00	600.00
6	TO REMOVE AND REFIX EXHAUST SILENCER BOX	New	80.00	0.00
Gross Labour Cost (\$\$)			3,050.00	1,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >