INS. CASE OWNER: CC6 / AC1 1900 1366 , A 2059 IDAC	
	.11.0
Surveyor: DOI: DOI: Date / Time :	Milla
Pre-assign / CCU / FTE	71115
Insured Vehicle No. Claim No.	
1 Acomber Mark Manager of	7.0
Name of Insured : VMWV (N Y) Let 11 (N) Agence Policy No. :	//^
Insured Tel No. : HP: Make / Model :	
Excess Sec II :SS D.O.A : M 4 C Place of Accident :	
Is driver the owner? (YES / NO) Nature of Accident:	
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YE	
CGT LAURE	
20,10,1400	
WSP: Premsw WSP: WSP. Tel: WSP. Tel: Tel:	
[V -V]	KS:
Date/ Time	
SUA CONFORMA STAGE	DATE/PIC
Non-Reporting lit (1st): Non-Reporting lit (1st): Non-Reporting lit (2sd):	
Non-Reporting ltr (Final):	
STORM. Sunt out 1st letter. Notification Itr (it non-pickup):	-1-11
SIN OLAK . Start Good By LETTEN . Call Ol: MINAGE O	9114019
Documentation Check List: 1	Handler Typist
Streyk, Why Leiburry Clark . Notification ltr (if non-pickup)	
After call ltr to Of:	V
Authorisation To Act:	
Rélease Voucher:	<i>V</i>
Final Repair Bill:	
Towing Invoice	
LTA / GIA :	-
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD	
Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others:	
FINALIZATION Date/Time: Confirm with: Confirm by: \$200	
	Call
FINAL SETTLEMENT Date/Time: 64-06-19 Confirm with Aug TEM, Email Call	
Final Liability: 96 90 (Agreed / Assessed) BOLA S/N No.: 38 If NO or B 28, Ass. Lia: 57	1/4
Repair Cost: S\$ 5.4(t) -00 and 3 VEH (C OID and	
Loss of Rental (LOR): S\$ \(\int 000\) -10 (10 days) 4 + 100	em5
Loss of Use (LOU): SS - (S x days)	
Loss of Income (LOI): S\$ (\$ x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one]	107
GIA/LTA Search SS 7.45	V \
Medical: S\$ - 1) Claim status: Normal/Reje	ct/Private Settle
Disbursement: S\$ (e.g. Tow/Independent) 2) Report Format:	VIII 900
Legal Cost S\$ 3) Survey fee: +32	0
Total: SS 6,401.45 Global Sum SS: FINAL PAYMENT Date/Time: 64.06.19 Confirm with: A.M. Test. Final Call	
Payer 1: S\$ 6.407.45 Name 1: PELMILLIN CHEZ SEDVICES PTE CID .	
Payee 2: (Strike if N A.) SS Name 2:	

Others

TOTAL

Preli. Report.

Final Report

Co. Reg. No. 201416720C 1 Kalu Bukit Aug 5 #01-90 Autobay@Kalo Bukit Singapore 417683 Tel: 6636 9100 Fax: 6636 9113

Date: 21/01/2019

AIG Asia Pacific Insurnace Pte Ltd

ANG Building

78 Shenton Way, #07-16

Singapore 079120

Our Customer : Chng Yai Wun

Vehicle No.: SGJ6748B

Model: Nissan Latio 1.5LT Manufacture Year: 2006

Date of Accident: 21/01/2019

Total Estimate Repair Days: 12

Total Pages: 2

Attn: Motor Claims Department

Fax: 6415 3727

Asher ,

Re: Repair Estimate For Third Party Claim against GBF9602Z

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Rear bumper Well	1	\$609.90	5609.90	
2	Rear bumper bracket RH 7 2016	1	\$91.70	\$91.70	
3	Rear bumper bracket LH	1	\$91.70	\$91.70	
1	Rear bumper foam De Co	1	\$147.20	\$147.20	
5	Rear end panel Quike .	1	\$491.80	\$491.80	
6	Tail lamp panel RH 2 Death	1	\$164.80	5164.80	
7.	Tail lamp panel LH	1	\$164.80	\$164.80	
8	Boot lid Rufed	1	\$764.60	\$764.60	
9	Rear end fender RH	101	5957.00	\$957.00	
10	Rear end fender LH Jack	SUI	repair	repair	
11	Rear fender inner trim RH 7 ML	1	\$242.40	\$242.40	
12	Rear fender inner trim LH 0115	20	5242,40	\$242.40	
13	Spare tyre panel	1	\$771.40	\$771.40	
14	Spare tyre board Tell	1	\$615.20	5615.20	495
47			Total	\$5,354.90	
_	-		Less 30%	\$1,606.47	
_	-		Sub Total 1	\$3,748.43	
B.	Spare Parts (Nett)				
1	Rear bumper clip nu	8	\$4.90	\$39.20	
2	Rear bumper side retainer RH 7 44	1	\$35.20	\$35.20	
3	Rear bumper side retainer LH	1	535.20	\$35.20	
4	Rear end panel garnish Cauld	1	582.00	\$82.00	
5	Rear end panel garnish clip	8	\$4.90	\$39.20	10
6	Bood lid lock 2-d	1	\$112.50	\$112.50	-
7	Boot lid lower catch	1	\$58.20	\$58.20	/
8	Boot lid chrome	1	\$283.10	5283.10	
9	Boot lid "Nissan" logo 2 Nu	1	552.50	\$52.50	1-1
10	Boot lid "Latio" embiem	1	564.60	\$64.60	-
11	Boot lid hinge with Me	2	\$51.10	5102.20	R
12	Boot lid weatherstrip Lot	1	\$68.80	\$68.80	/
13	Rear license plate lamp, #40 ~	2	\$54.00	\$108.00	×
14	Tail lamp RH Gold	1	\$252.30	\$252.30	
15	Tail lamp LH Could	1	\$252.30	\$252.30	
16	Rear fender inner trim clip ALA	16	\$4.90	\$78.40	+
		1	\$48.00	\$48.00	
	Air vent RH				
17 18	Air vent RH Air vent LH	1	\$48.00	548,00	*

Co. Reg. No. 201416720C

1 Kalu Bulot Ave 8 #U1-BU Autobay復Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax: 5636 9113

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
20	Exhaust silencer 3ext -	1	\$478.00	5478.00	~
21	Exhaust silencer mounting	2	\$34.70	\$69.40	A
		110	Total	\$2,448.00	
	130	244	Less 10%	\$244.80	
	173	271	Sub Total 2	\$2,203.20	
C.	Spare Parts (S/Nett)				,
/1	Rear number plate w/casing	1	570.00	\$70.00	+
2		1	\$250.00	\$250.00	200
3	Reverse sensor (Set) Page Rear windscreen sealant M	1	\$60.00	\$60.00	4
4	Chinese wording Nu <000	1	\$60.00	\$ 60:00	- 30.
	300	\$440.00			
		\$6,391.63			
D.	Labour				7.0
1	To check wiring.			\$1,29.00	30
2	Panel beating charges to remove and replace, to knock and reshape damaged parts & areas.	o cut and	weld, to	\$1,400.00	/aux 1100
3	Spray painting all affected parts & areas.	0	11/1/12	\$1,400.00	1200
4	To spray anti-rust undercoat.	4401	\$120.00	-50	
5	To remove and refit rear windscreen glass.			\$120.00	ř.
6	To remove an replace exhaust silencer.			\$180.00	8-9
	To remove and refit rear seats, rear wheelhouse	caso per	-80		
7	floor carpet & upholstery to facilitate repairs.	5250.00	80		
		\$3,590.00			
		Tota	Repair Cost	\$9,981.63	

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforelatter acray painting
- * To display damaged partial during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary riem(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Adria Light Supplementary: 194.76 L/s 21/01/19. tolent: 6783.30 L/s:5 HK.V

Yours faithfully,

Aun Teng f Premium Carz Services Pte Ltd

5u	rveyor's Details
Name	
Contact	
Survey Date	
Recommender	Authorize / Not Authorize
Before Paint	Yes / No



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel 6638 9100 Fax: 6636 9113

Date: 22/01/2019

AIG Asia Pacific Insurnace Pte Ltd TO:

AJG Building

78 Shenton Way, #07-16

Singapore 079120

Our Customer: Chng Yai Wun Vehicle No: SGJ6748B

Model: Nissan Latio 1.5LT

Manufacture Year: 2006 Date of Accident: 21/01/2019

Total Estimate Repair Days: 12

Total Pages: 1

Attn: Motor Claims Department

Fax: 6415 3727

Re: Supplementary Repair Estimate For Third Party Claim against GBF9602Z

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
В.	Spare Parts (Nett)				
1	Tail lamp lower bracket RH 4 6	1	\$30.70	\$30.70	
2	Tail lamp lower bracket LH	1	\$30.70	\$30.70	-
3	Tail lamp gasket RH 9	1	\$35.00	\$35.00	
4	Tail lamp gasket LH	1	\$35.00	\$35.00	/
5	Boot lid sensor 2 d	1	\$85.00	\$85.00	
		\$216.40			
_		\$21.64			
$\overline{}$	Total Sc	\$194.76			

Hs 240/19.

Yours faithfully,

Aun Teng

f Premium Carz Services Pte Ltd

Surveyor's Details Name Contact Survey Date Authorize / Not Authorize Recommender Yes / No Before Paint

≥ Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC	
Owner ID:	81001	
Metinio Caralle		
Vehicle No.:	SGJ6748B	
Vehicle to be Exported:	Yes	
Intended Deregistration Date:	22 Jan 2019	
Vehicle Make:	NISSAN	
Vehicle Model:	LATIO 1.5LT	
Primary Colour:	Silver	
Manufacturing Year:	2006	
Engine No.:	HR15368171	
Chassis No.:	JN1BAAC11Z0001212	
Maximum Power Output:	80.0 kW (107 bhp)	
Open Market Value:	\$16,378.00	
Original Registration Date:	19 Jul 2006	
First Registration Date:	19 Jul 2006	
Transfer Count:	3	
Actual ARF Paid:	\$18,016.00	
Interpret PARE Reparte Details		
PARF Eligibility:	Forfeited	
PARF Eligibility Expiry Date:	•	
PARF Rebate Amount:	\$0.00	
Intential COE Robato Distalla		
COE Expiry Date:	30 Jun 2026	
COE Category:	E - Open Category	
COE Period(Years):	10	
PQP Paid:	\$46,454.00	
COE Rebate Amount:	\$34,556.00	
Total Rebate Amount:	\$34,556.00	

The information contained herein is correct as at 22 Jan 2019

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CONNECTING CAR BUYERS & SELLERS. We'll handle your loans, insurance & other paperwork for FREE.

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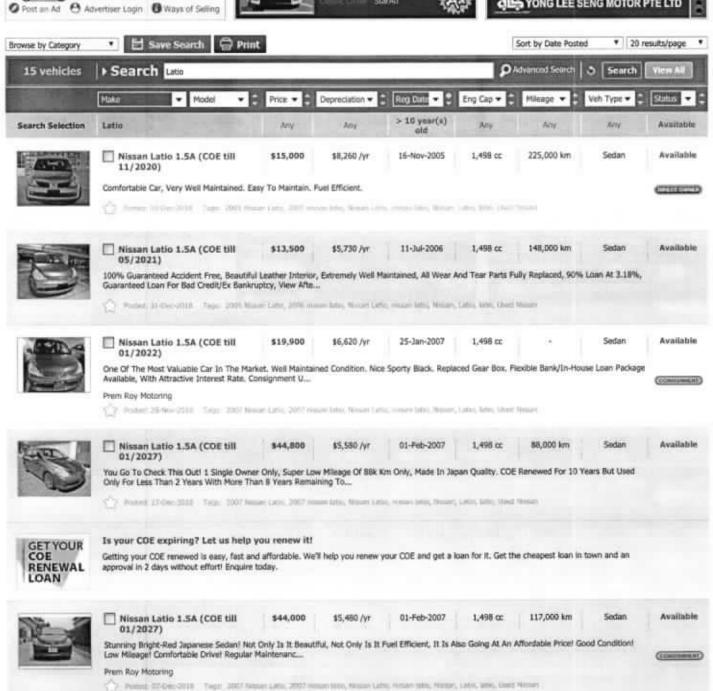




Post an Advertisement Sell it yourself! Advertise it at just \$58 until it's SOLD!



YONG LEE SENG MOTOR PTE LTD





Nissan Latio 1.5A (COE till 06/2022)

\$19,500

\$5,730 /yr

19-Jun-2007

1,498 cc

Sedan

Available

Well Kept. Low Depreciation. Loan Available. High Trade In. Call For Viewing.

Named Introduction - Table 2007 Makes Later 2017 to Sotus, Names Larras, consider Satte, Names, Saltin, Billio, Divid Nations

are C

Nissan Latio 1.5A (COE till 08/2022)

\$18,800

\$5,270 /yr

16-Aug-2007

1,498 ct

170,000 km

Sedan

Available



Co. Reg. No.: 201416729C 1 Kaki Bukit Ave 6 #01-90 Autobuy@Kaki Bukit Singapore 417883 Tal: 6636 9300 Fax: 6636 9113

Date : 08/05/2019

Your Ref : CC6/AIG19001366/Aea3 Our Ref : 0362/SGJ6748B/TP/PC/0119

AIG ASIA PACIFIC INSURANCE PTE LTD AIG BUILDING 78 Shenton Way, #07-16 Singapore 079120 Attn: Motor Claims Dept.

Dear Sir/Madam

ACCIDENT INVOLVING SGJ6748B & GBF9602Z ON 21/01/2019 ALONG WEST COAST HIGHWAY TOWARDS JALAN BAHAR

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

 Costs of Repair (Lump Sum)
 \$ 5,400.00

 Rental Fee (10 days at \$120/day)
 \$ 1,200.00

 LTA TP Search Fee
 \$ 7.45

 Claimed Amount
 \$ 6,607.45

Enclosed are the supporting documents for your perusal:

- 1. Invoice 0362
- 2. Rental Agreement/Receipt
- 3. LTA Tax Invoice/Receipt
- 4. Certificate of Insurance
- 5. Satisfaction Voucher
- 6. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully

PREMIUM CARZ SERVICES PTE LTD



Co. Reg. No.: 201416720C 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 8636 9100 Fax: 6636 9113



CERTIFICATE OF INSURANCE

Please call +65-6322-2072 for FWD Emergency Assistance if Your Car breaks down or is involved in an accident.

All accidents must be reported within 24 hours of the incident regardless of whether it will lead to a claim.

POLICY NUMBER: PNPV2019-00001037 (Comprehensive - Classic Plan)

Car plate number: SGJ6748B

Your name (As the policyholder): Chng Yai Wun

Coverage start date: 19/01/2019 Coverage end date: 18/01/2020

Covered geographical area: Singapore, West Malaysia and Southern Thailand

Who is insured to drive:

(a) You; and

(b) Anyone with a valid driving license who You give permission to drive Your Car.

Important things to know:

Your Policy comprises this Certificate of Insurance, the Contract, the Car Insurance Summary and any Endorsements attached by Us. These documents should be read together as one. You must make sure that any person You give permission to drive Your Car understands Your duties under this Policy and complies with its conditions.

Your Policy is only valid if Your Car is being used for non-commercial activities in accordance with Your contract.

We confirm that this Policy complies with the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

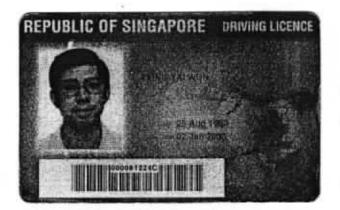
Issued on: 21/12/2018

Unite

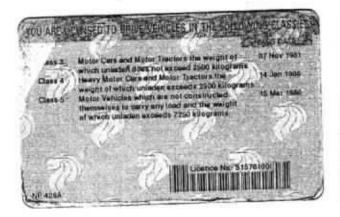
Abhishek Bhatia Chief Executive Officer

FWD Singapore Pte Ltd

Please immediately inform us at +65-6820-8888 or email us at contact splitwd.com if any details in this Certificate of Insurance need to be changed.









Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 8 April 2019 3:37 PM

To:

benny.chong@daimler.com

Subject:

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Our Ref: CC6/AIG19001366/Aea3

08 APRIL 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 9602Z / SGJ 6748B / OTHERS ON 21/01/2019

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD - if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel: 6636 9100 Fax: 6636 9113

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SJR6748 B AND GBF9602Z

AT/ALONG WEST COAST HIGHWAY TOWARDS JALAW BAHAR

ON 21 DAY JAWARY MONTH 2019 YEAR

a) I/We, the owner of vehicle no. SJQ67486 hereby instruct and authorize you to commence repair to the said vehicles.

b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.

c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.

d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.

 e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.

f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.

g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any looses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.

h) I/we have read and understand the above statement and agreed.

Dated this 21	_day January month 2019 year	
Signature Name	: SINFIOOTE	Company Stamp
NRIC/ROC No. Address	: BIL 776 Badok Reserver Road, #14-21 Singapore 479253	

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

"We/l. PREMIUM CARZ 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 \$\$5,400.00 (Repair Cost), \$\$1,000.00 (Loss of Use/Rental), \$\$7.45 (Disbursement) for vehicle no. \$\$GJ 6748B that was damaged pursuant to the accident which occurred on \$21/01/2019 (date) along WEST COAST HIGHWAY TWDS JLN BAHAR (location) involving vehicle no/s \$GBF 9602Z.

This is pursuant to the inspection conducted on 21/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHNG YAI WUN</u> ("the third party claimant") of vehicle no. <u>SGJ 6748B</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 SGJ (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.

> settlement herein is strictly in relation to 3rd party property damage claim and is without prejudice to personal injuries claim



INVOICE: 0362

Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883 Tel: 6636 9100 Fax 6636 9113

Date

: 08/05/2019

Bill To

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Our Customer

Name

: Chng Yai Wun

IC No. : \$15781001

Address : 776 Bedok Reservoir Road

#14-21

Singapore 479253

Vehicle No: SGJ6748B

Date of Accident: 21/01/2019

Model: Nissan Latio

No.		Qty	Unit Price	Amount
1	To supply labour and materials to repair the above-mentioned vehicle to its pre-accident condition (Lump Sum)	1	-	\$5,400.00
			TOTAL	\$5,400.00

For Premium Carz Services Pte Ltd

* All cheque should be crossed and make payable to "Premium Carz Services Pte Ltd"



TELI: 6383 2661 FAX: 6484 2836 REG. NO. 430058/00D No. Date. 30/1/19 OFFICIAL RECEIPT Received from nongrid the sum of Dollars_ being Payment Of SSV 13HO C DAWN ENTERPRISES Cash/Cheque No.



21 Seletar West Farmway 1 Singapore 798125 Tel: 63832661 Fax: 64842836 Reg No.430058/00D Prawium Corz

SGJ 67485

Nº 36386

21/1/10

RENTAL AGREEMENT

CLAN TO WUN	DRIVER'S PARTICULARS	
Address 776 Bedok Resorvoir RA	Address	
15 47 925 MC or Passport No. 15 18 100 I Country		
I/C or Passport No. 13 10 100 Country	UC or Passport NoCour	ntry
Date of Birth Age Driving Licence No Date Passed Tel: (HP) (Residence)	Date of Birth Age Driving Licence No Date Tel: (Office) (Resid	Passed
IMPORTANT NOTES;	CHARGES	
No Insurance Coverage if the driver's below 24yrs old or less than 2 years driving licence. This vertice is isoenced to carry passengers only. Here is liable to pay first \$ 2000 as escreen all claims any scriding lips.	Day at s 120.00 perdays	\$1300.00
of earning white damaged vehicle is under repair. 4 For usage to Malinysis suject to higher excess still claims of BSS,000.00 and different rental rate.	Day at \$ per week	
5 Presse notify our office should there be any accident involving this hired vehicle within 24 hrs. 6 No return will be given for vehicle returns early. Jul = 1/237249.07 7 No return will be given for pertor left in vehicle.	Day at \$ per month	
Hirer is liable to pay all parking fee and traffic summomes. Vehicles to be return during affice hour only. No Service on Public Holiday and Sunday.	TOTAL AMOUNT	\$1200.00
SON 1340 C WILL	AMOUNT PAID	\$1200.00
294 (240 C) ([1011.1	BALANCE DUE	
01 1 10 10 35 0W	Days Extension From To	
30 1 19 3,30 pm	Amount Deposit (refundable) \$	
FROM 21/1/19	30/1/19	

I we have read and understood the terms and conditions above and hereby agreed to abide



M

> Back to OneMotoring

Land Transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

21 Jan 2019 / 11:49:51

Receipt Date/Time: 21 Jan 2019 / 11:49:51

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190121-001158

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - GBF9602Z 21 Jun 2019/08:10:00 unce Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
	Insurance Enquiry - GBF9602Z Enquiry Fee 20190121114852405098		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
		Paic By			
		20190121114906963	Direct Debit: eNE		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.

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

	OLDER TRA	411111111111111111111111111111111111111								
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Adj S	submitted	Ins Auth'ed	Status	
Main	21 Jan 2019 Edit Reg		21 Jan 2019 00:00 Edit Adj Rpt	S\$5,400.0 Edit Estin	00.00 \$\$5,400.00 Stimates View Rpt		A REST OF THE PARTY OF THE PART		Report Cancel	for Survey
	tain	R	eference	Cla	im Deta	nils		Documen	ts	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]		
Insured:	DAIMLER	FLEET MANAGE	MENT SINGAPORE	PTE. LTD.,	Ca. Reg	, No.	19980377	92		
Main Claimant:	CHNG YA	I WUN, ID: S1	5781001							
Vehicle Reg. No.:	SG3674	8B		1	Date of L	.0551		08:00 - :59 ns and 2 Days F	rom LTA Reg I	Date (Man Yr)]
Claim Type:	Policy/Cover Note No.: Policy/Cover 0999994197 (Comprehensive)									
Vehicle Reg. No. (Insured):	GBF9602Z Policy No. (Claimant): PNPV2019-00001037									
					xcess:					
Repairer	Premium	Carz Services P	te Ltd (HQ) I Kaki E	lukit Ave 6 #	01-90 A	utoba	y@Kaki, 41	7883 Kaki Bukit	- Tel: 663691	00
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-	6419-30	100	[Handled b	y Foo, Chit Yar	1] Chityan.Foo	@aig.com
Claimant's Insurer:	FWD Sing	apore Pte. Ltd.	(HQ) - Tel: 6727 570	00						
Adjuster	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handled	by Al	DRIAN LIN	G] [Final R	pt due 30/0	1/2019]
ASSOCIAT	ED MAIL RE	CEIVED						V	lew All Co	mpose Case Mai
 AIG_SG 	(25/01/2019)	No OI GIA Rep	ort							
ALL ASSO	CIATED TAS	KS ^E				v	iew All S	earch Tasks	Create New Ta	sk Complete
Due Date	Priority	Type Task	Group Subject	Handle	r As	ssign	ed By	Completed On	Create	100000

Merimen e-Claims Page 1 of 3

Claim Documents

*SGJ6748B (9209718841SG) [GBF9602Z] TP CHNG YAI WUN Jan 21 2019 8:00AM [DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.] Premium Carz Services Pte Ltd

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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 3 of 3

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF9602Z (In	nsd veh)	Model:	NISSAN LATIO 1.5 L T (A)
	SGJ6748B (T	P veh)		
Date of Accident:	t: 21/01/2019			
Global Sum Settlen	nent : []	Yes	[X] No	
Repair Estimate		: \$	10,176.39	
Final Repair Cost		: \$	5,400.00	
Loss of Use		:\$		days at \$0.00 per day
Rental (if any)		: \$	1,000.00	10 days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: 5	6,407.45	
The state of the s	(%)	Assessed Liabil	e: Yes/ No BOLA Scenario No: ity (*):0(%) ases where BOLA does not apply.
Payment Instruction	on: Payee's Bre		: \$	6,407.4
2)		.07/1	: \$	IOMETERS AND
3)			: \$	
4)			: \$	
JOANNE	LEE KHANG MI		19 Jun 2019	

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

LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG19001366/AEA3Q2

Date:

19/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994197

Claimant Vehicle

SGJ6748B

Insured Vehicle No:

GBF9602Z

No: Date of Loss:

21/01/2019

Nature of Claim:

TP

Claim No: 9209718841SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGJ6748B

Make & Model:

NISSAN LATIO, 1.5 L T (A)

Engine No:

HR15368171

191461 km

Reg. Date:

19/07/2006 (Man. Year: 2006)

Chassis No: Odometer:

JN1BAAC11Z0001212

Colour: Engine Capacity: Gold

Market Value/New Car Price: N/A

1498 cc

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:

CONDITION OF TYRES

Front Tyre Size:

195/60 R15

Rear Tyre Size:

195/60 R15

Front Left Side: Front Right Side:

Roadstone 6 mm Roadstone 6 mm Rear Left Side: Rear Right Side: Roadstone 6 mm Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,586.39	4,251.32	2,335.07	35.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,590.00	2,540.00	1,050.00	29.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,176.39	6,791.32	3,385.07	33.26
Approved Total (Overridden) (S\$)		5,400.00		
Nett Amount (S\$)	10,176.39	5,400.00	4,776.39	46.94
+ Car Rental (10.0 x S\$1	00.00/day) (S\$)	1,000.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	6,407.45		

INSPECTION

Date of Assignment:

21/01/2019

Date Inspected:

21/01/2019 Inspected At:

Premium Carz Services Pte Ltd (HQ)

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki

Singapore 417883

Estimated Period of Repair:

8.0 days

Adjuster Report Page 2 of 5

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 5

REPAIR DETAILS

R	ecom	men	ded	Parts
			U.C.U	1 0113

No.	Qty Part No	. Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER	Deformed	609.90 FL	*609.90 FL
2	1	*REAR BUMPER BRACKET RH	Dented	91.70 FL	*91.70FL
3	1	*REAR BUMPER BRACKET LH	Dented	91.70 FL	*91.70FL
4	1	*REAR BUMPER FOAM	Deformed	147.20 FL	*147.20 FL
5	1	*REAR END PANEL	Dented	491.80 FL	*491.80 FL
3	1	*TAIL LAMP PANEL RH	Dented	164.80 FL	*164.80 FL
7	1	*TAIL LAMP PANEL LH	Dented	164.80 FL	*164.80 FL
В	1	*BOOT LID	Dented	764.60 FL	*764.60 FL
9	1	*REAR END FENDER RH	Repair	957.00 FL	*-FL
10	1	*REAR END FENDER LH (NPA)	Repair	0.00 FL	*-FL
11	1	*REAR FENDER INNER TRIM RH	Not Necessary	242.40 FL	*-FL
12	1	*REAR FENDER INNER TRIM LH	Not Necessary	242.40 FL	*-FL
13	1	*SPARE TYRE PANEL	Repair	771.40 FL	*-FL
14	1	*SPARE TYRE BOARD	Deformed	615.20 FL	*495.00 FL
15	8	*REAR BUMPER CLIP	Necessary	39.20 FN	*39.20 FN
16	1	*REAR BUMPER SIDE RETAINER RH	Necessary	35.20 FN	*35.20 FN
17	1	*REAR BUMPER SIDE RETAINER LH	Necessary	35.20 FN	*35.20 FN
18	1	*REAR END PANEL GARNISH	Cracked	82.00 FN	*82.00 FN
19	8	*REAR END PANEL GARNISH CLIP	Necessary	39.20 FN	*10.00 FN
20	1	*BOOT LID LOCK	Damaged	112.50 FN	*112.50 FN
21	1	*BOOT LID LOWER CATCH	Damaged	58.20 FN	*58.20 FN
22	1	*BOOT LID CHROME	Deformed	283.10 FN	*283.10 FN
23	1	*BOOT LID NISSAN LOGO	Necessary	52.50 FN	*52.50 FN
24	1	*BOOT LID LATIOEMBLEM	Necessary	64.60 FN	*64.60 FN
25	2	*BOOT LID HINGE	Not Necessary	102 20 FN	*-FN
26	1	*BOOT LID WEATHERSTRIP	Cut	68.80 FN	*68.80 FN
27	2	*REAR LICENSE PLATE LAMP	Not Necessary	108.00 FN	*-FN
28	1	*TAIL LAMP RH	Cracked	252.30 FN	*252.30 FN
29	1	*TAIL LAMP LH	Cracked	252.30 FN	*252.30 FN
30	16	*REAR FENDER INNER TRIM CLIP	Not Necessary	78.40 FN	*-FN
31	1	*AIR VENT RH	Not Necessary	48.00 FN	*-FN
32	1	*AIR VENT LH	Not Necessary	48.00 FN	*-FN
33	1	*REAR WINDSCREEN MOULDING	Not Necessary	140.90 FN	*-FN
34	1	*EXHAUST SILENCER	Bent	478.00 FN	*478.00 FN
35	2	*EXHAUST SILENCER MOUNTING	Not Necessary	69.40 FN	*-FN
36	1	*REAR NUMBER PLATE W/CASING	Bent	70.00 FS	*70.00 FS
37	1	*SET REVERSE SENSOR	Damaged	250.00 FS	*200.00 FS
38	1	*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*-FS
39	1	*CHINESE WORDING	Necessary	60.00 FS	*30.00FS
40	1	*TAIL LAMP LOWER BRACKET RH	Damaged	30.70 FN	*30.70 FN
41	1	*TAIL LAMP LOWER BRACKET LH	Damaged	30.70 FN	*30.70 FN
12	1	*TAIL LAMP GASKET RH	Necessary	35.00 FN	*35.00 FN
43	1	*TAIL LAMP GASKET LH	Necessary	35.00 FN	*35.00 FN
14	1	*BOOT LID SENSOR	Damaged	85.00 FN	*85.00 FN
	nchise part S=Snr	Nett. L=ListItemDisc. N=NettItemDisc.		03.00114	03.00111
1.0	and part of ope	The state of the s	Sub Total (S\$)	8,459.30	5,361.80
		- List Item Discount on L Items		1,606.47	906.45
		- Nett Item Discount on N Items		266.44	204.03

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	6,586.39	4,251.32
			Report was i	unsubmitted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	120.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	1,400.00	1,100.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	1,400.00	1,200.00
4	TO SPRAY ANTI-RUST UNDERCOAT	New	120.00	50.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	120.00	0.00
6	TO REMOVE AN REPLACE EXHAUST SILENCER	New	180.00	80.00
7	TO REMOVE AND REFIT REAR SEATS ,REAR WHEELHOUSE INNER GARNISH,FLOOR CARPET & UPHOLSTERY TO FACILITATE REPAIRS	New	250.00	80.00
	Gross Labou	r Cost (S\$)	3,590.00	2,540.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >