percent		CC /AIG1900	1517	ASTA LIKE	
INS. CASE OWNE		ASSIGN	MENT	V 1	1.1
Surveyor	Adrian	DOE	Willia-	Date / Time : Registered in Merimen:	This is
Pre-assign / CCU	/FTE	rs.		DOWN A TABLE	
	SLX 281	11	Claim No.	7166640	182317
Insured Vehicle N	UNIFFILE	YNE XIAV 715		(81) (00219
Name of Insured	CHAN LOG C.C.	4. Mad 0 % 3/	Policy No.		
Insured Tel No.	1	-HP: 42/8758	Make / Model		
Excess Sec II :S8	-	DOV: 18 [1 16].	Place of Accid	dent: SMMTEL	city 4
Is driver the owne	#1 (VE) / NO)	Nature of Accident			_
If NO. Driver Na	one / Age :			ORT YESY NO : TP GIA RE	
Driver Tel	No. :	(V/L_(Y)\$ / NO)	Insured Liabil	ity: 🔾 😉 Final ?	Yes / No
SUF 715A	6				
INSRS	INSE	6 1	INSRS:	II - II	(SRS)
WSP CALL		70 /7	WSP: Tel:	T) /T	SP.
Lindratity Wo	the Links	H 11	Liability:		ability
RMKS	RMK	cs:	RMKS:	R	MKS:
Date/Time					
.1.	のたおはしたこと	100 ASI P	4	STAGE Non-Reporting ltr (1st)	DATE/PIC
oxtita				Non-Reporting Itt (2nd):	
1061				Non-Reporting by (Final)	
N				Notification ltr (if non-pick-on) Call Of:	
75/4/3019	Dec Get oft			7	51 19 AUL 610
	1100 000 000	all at the distance	to see al	Documentation Check List:	
15 5 16 4	Spoke to Pay "		which but her	Notification for (if non-pickup)	
	days as III toning	the state of the s		After call lit to OE	V
	- I control to the second part of the second part o	Settle the mother private	g and all hong	Authorisation To Act Release Voucher:	V
	yests to us			Final Repair Bill:	
5/01/10/0 104En	m-Spoken to 0,1	He agreed to let	- Inturava		
ichanchien	handle and	SCHIP the motter	-	Towing Invoice	
				LTA/GIA	
Buankhing	- File pass to	shuper to close		Medical Bill:	
BURNCHINA				PIR:	
				Mandate/Reject Instruction	
				LOD Payment Breakdown Ferm:	
PRELIMINARY ADVICE	C Date/Time:	Sent By:		Post-Repair Photos:	
	2. 4.1114			entire Earnings de	X V
FINALIZATION	Date/Time	Confirm with		Confirm by:	
Repair Cost: L/S	55 3,500	5 days Reduction:	11 =	Emuit	Call
FINAL SETTLEMENT	Date/Time: 51919	Confirm with sulcy)	1.1.	Email Cal	
Final Liability:		L/ Assessed) BOLA S/N No.:	HIL	If NO or B 28, Ass. Lin	IN PRICAD
Repair Cost: Loss of Rental (LOR):	55 3,500	Anna		PARY WITH S	TOPUNE)
Loss of Use (LOU):	55 3 60 15 60	days)	1	THE WITH	(-1 -1.16)
Loss of Income (LO1):		s days)		Malia	
LOR only LOU only		LOR + LO Tick only	one]	1 0110	IU
GIA/LTA Search	SS 7-45		-110-1	, 6	
Medical	SS -	# 22.0		1) Claim status Normal/Re	
Disbursement: Legal Cost	55 -	(e.g. Tow/ Independ	ent)	2) Report Format:	320
Total:	85 3,867.45	Global Sum SS:		promise tee	14.1/
FINAL PAYMENT	Duto/Time:	Confirm with:		Email Cul	
Payee 1	\$\$ 3,867.45		STY ADTO		
Payer 2. (Strik - if N.A.)	SS	Name 2.	1.0		
Payor 3: (Sinke if N.A.)	SS	Name 3:			

Payee 3: (Strike if N.A.)

REF.

ASS, REC. BY:



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 Inter	mationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/AIG19001	517/Afb3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 23-01-2019	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLX 281L	Veh. Inspected	SLF 7159G
	Policy No.		Coverage (\$)	0.00
Т	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	23/01/2019
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	*	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions 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.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	18/01/2019	Inspection Date	22/01/2019
	Survey held at	CHEW MOTOR PTE LTD	-	
		BLK 1 KAKI BUKIT AVE 6 #01-41 AUTOBAY @ KAKI SINGAPORE 417883	викіт	
5a.			Remarks	
			"WITHOUT PREJUDICE" BAS	

Save this search orderia, to get email alerts whenever a match is found. ▼ Model ▼ © Price ▼ © Depreciation ▼ © Reg Cate ▼ © Eng Cap ▼ © Mileage ▼ © Veh Type ▼ © Status ▼ © For old advertisements, view Expired ads 20 ▼ results/page

Trade 16 cm 2018 - Trape 2015 Traver Van, 2015 banks van, Franks Van, banks van, Tranks, Van, van, bank Traver

Home New Cars Used Cars Sell My Car Directory Products Insurance Article Forum Resources

spCarMart is the runder one car class did import cars. Tripita, Humala, Hissan, Missimor: & BMW, There are plenty of cars for sale, from vario, bricks, sectar-cars, basiny cars, sports. cars or stollowingone, SEA, NRV, historiesk, so COE cars & OPC cars. You can also buy from a car auditor, look up car blank, financial services, low milese cars, car branch, simpack catus & car including Find July sent Wor, Vice Singapore, used Vice Singapore, used Vice, used velocial Singapore or even buy sent Vice Singapore, used vice Singapore, used Vice, used vice sentences Singapore. aumoritized the pleasures, and used conditions on our site. First new Lar price bits, new car according and new car promotions. Visit our portner sites for job a porrings for Singapore Stirs, roll extels properties for call, mover, car performance parts, car discussion, forum discussion, constructed schictly lessing & COE results.

All prices and other information displayed on agCarMart.com are guthered from sources and besied on algorithms that are believed by agCartfact.com to be reliable, but no experience can be given that this recommittee is accusably, complete or oursers, spCurMax composes not assume any responsibility for enters or omissions or nament the accuracy of this information

Follow sgCarMart.com

Motor Universe Credit Pte Ltd.











About Us | Careers | Contact Us | Sitemap | Terms of Service | Privacy Policy | Personal Data Protection Statement ©2004-2019 sgCarMart. All rights reserved.

Poh Kin (LKKAuto)

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 15 May 2019 5:15 PM

To:

LAWEERENCE@GMAIL.COM

Cc:

Admin A

Subject:

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLX 281L AND SLF 7159G

ALONG SUNTEC CITY CARPARK ON 18.01.2019

Attachments:

Alignment Doc.pdf; P1220089.JPG; P1220091.JPG; P1220092.JPG; P1220094.JPG; P1220096.JPG; P1220097.JPG; P1220098.JPG; P1220100.JPG; P1220101.JPG; P1220103.JPG; P1220104.JPG; P1220105.JPG; P1220385.JPG; P1220397.JPG

Importance:

High

Our Ref:

CC6/AIG19001517/Afb3

Your Veh: SLX 281L

Dear Mr Lawrence Yue,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLX 281L AND SLF 7159G ALONG SUNTEC CITY CARPARK ON 18.01.2019

We refer to the above matter and our tele conversation.

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.

As spoken, we attached herewith a copy of the survey photos for your kind attention.

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK Save the Earth Print only when necessary

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

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 5 September 2019 11:25 AM

To:

Chew Motor Pte. Ltd.

Cc:

Admin A

Subject:

RE: FW: SLF7159G CLAIMING SLX281L DOA 18.01.19 CPL

Our Ref: CC6/AIG19001517/Akb3

WITHOUT PREJUDICE

Dear Sir/Madam,

We propose settlement as follows:

Cost of Repairs	\$ 3,500.00
Loss of Use /Loss of Income(6 days x \$60)	\$ 360.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 3,867.45

Please confirm settlement

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u>Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>

Sent: Wednesday, 28 August 2019 9:43 AM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Shu Pei (LKKAuto) <shupei@lkkauto.com>; Poh Kin (LKKAuto)

<pohkin@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: FW: SLF7159G CLAIMING SLX281L DOA 18.01.19 CPL

Without Prejudice

Hi Khanchna

Please advice your offer and revert for close case, thanks.

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com Registration No.: 201718369R

19/01/2019

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

70 ALG

Accident date: 18/01/2019

Estimated repair cost for vehicle no: SLF7159G TOYOTA VIOS E AUTO 1.5 '15

CHASSIS: MHFBT9F3506028142

S/n	Qty	Items	U/price	Amount
1	1	Front Bumper total		\$381.10
2	8	Front Bumper Clip New	\$6.50	\$52.00
3	1	Front L/H Bumper Side Retainer		\$132.10
4	1	Front L/H Head Lamp Ldt		\$374.45
5	1	Front L/H Fender Dender		\$581.10
6	1	Front L/H Fender Cowling		\$191.60
7	8	Front L/H Fender Cowling Clip	\$6.50	\$52.00
8	1	Front L/H Rim at		\$850.00
9	1	Front L/H Tyre Not Me		\$450.00
10	1	Front L/H Lower Arm 2 Rest		\$561.60
11	1	Front L/H Knuckle Arm		\$581.45
12	1	Front L/H Knuckle Arm Bearing		\$191.25
13	1	Front L/H Shock Absorber 🧺		\$561.80
14	1	Front L/H Drive Shaft		\$1,712.45
15	1	Front Steering Rack		\$1,817.40
16	1	Front Crossmember		\$972.40

Subtotal :- \$9,462.70

361645 SN 400

2712.33

Labour charges

\$380.00 220 To remove & refit front L/H undercarriage To remove & refit front drive shaft, steering rack & crossmember \$450.00 \$150.00 2 To check wheel alignment To check wiring \$150.00 / Tuff kote 1330 \$850.00 4 Panel beating \$850.00 60 Spray painting

> \$2,890.00 Subtotal :-

Total:-\$12,352.70

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 Begal modification(s) is allowed
- Supplementary flem(s) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer Signature:

Date:

3.5K



PEOPLES AUTO TRADING BLK 3007 UBI ROAD 1 #01-400 TEL 6741 4646



COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER	CHEW MOTOR	DATE	Jan 22, 2019 12:08:17 PM
----------	------------	------	--------------------------

LICENSE NO. SLF 7159 G MILEAGE 54523

REFERENCE CUSTOM MODEL TOYOTA VIOS (NCP150)

Front Wheel		SPE	.CS			DIA	GNC	SIS		AD.	JUST	MEN
	min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
TOTAL TOE	-1.00	0.00	1.00			0.90				0.90		
PARTIAL TOE	-0.50	0.00	0.50		1.10		-0.20		0.70		0.10	
SET BACK		-	1+4			-0°02"				-0"02"		
CAMBER	-0°58"	-0°12"	0°30"		-2°00	10	-0°44°	1°14"	-2°00	*	-()°44°	1°14"
CASTER	3°30"	4"30"	5"30"		4°34"		4"20"	0"14"	4"34"		4"20"	0"14"
KING-PIN			100		12°18'		6°06"	6°12"	12°18'	i	6"06"	6"12"
INCLANGLE		***	48-1		10°18'	10	5°20"		10°18'		5°20"	
Toc-out on turns	***	***	4-4		240				***			
STEERING IN		***	***				P440		***		272	
STEERING OUT	***	***	***		200		***		***		***	

Rear Wheel SPECS DIAGNOSIS ADJUSTMEN

TOTAL TOE PARTIAL TOE SET BACK CAMBER THRUST ANGLE

min	prv	max	Δ	L	total	R	Δ	L	total	R	Δ
***	***				2.90				2.90		
		1377		0.70		2.20		0.70		2.20	
***	***	100			-0°02°				-0°02"		
***	***	***		-0°30	н	-0°40"	0°10"	-0°30'		-0°40"	0°10"
-0"08"	0.00	0°08"			-0°06"				-0°06"		

Our Reference

CM1903-0035 / SLF7159G

Your Reference : SLX281L

06th March 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

ACCIDENT INVOLVING SLF7159G & SLX281L ON 18.01.2019 ALONG SUNTEC CITY BASEMENT CARPARK AT 13:06HRS

We are instructed by AUTO FLEETLEASE PTE LTD to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SLF7159G damaged by vehicle SLX281L driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

>	Repair Costs	\$	3,500.00
P	Loss of Use for 06 days (Gojek) (Average \$500 a day)	\$	3,000.00
	(18/01/19 - 23/01/19)(Sales Income Sheet Attached)		
×	LTA Fees	\$	7.45
>	Total	5	6.507.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of \$6,507.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days

Yours Sincerely,

CHEW MOTOR PTE, LTD.



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

Our Ref: CC6/AIG19001517/Akb3

15th May 2019

LAWRENCE YUE XIAN JIE

BY POST

Block 676B Punggol Drive, #08-726, Singapore 822676.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLX 281L AND SLF 7159G ON 18.01.2019

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.

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 7 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,

Poh Kan Chong Case Handler DID: 6841 2132 FAX: 6741 4108

C.C.

Email: pohkin@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-11 Singapore 417883

Dear Sir,	-1-11-0 1301	
Accident on	18/01/19, 1306.	
Involving Vehicles	SLF71596, SL	X281L.
Along	suntec aty Basem	
I/We, the registered owner/ have involved in the above a	driver of vehicle registration no:	SLF 71596
I/We hereby authorize Chev	Motor Pte Ltd to commence repairs	of the said vehicle forthwith.
I/We agree to assign the wl solicitor,	nole proceeds of my/our comprehensi	ve/third party claim to you and our on my/our behalf in respect of the
	able, my/our solicitors shall accept thi compensated direct to you after deduc-	
I/We undertake to co-operat	e fully with you and our solicitors to e	nsure that claim is successful.
I/We also authorize you to relation with the above claim	sign all discharge vouchers/indemnity in my/our absence.	y forms and all necessary papers in
Your kind co-operation in th	nis matter will be much appreciated.	
Yours truly,	FLEET	
Owner's Signature	0113	
(Company's stamp if applic	able)	
Name:		
NRIC No.:		
Date:		

Assignment

To:	Chew Motor Pte Ltd	(Workshop)
4.37	Street Interior I for min	(ii disesso)

In consideration for your agreement to repair my motor vehicle registration no. SLF-1596
and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby
irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest,
costs and expenses (including legal costs / disbursements payable on a party and party basis which
are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts /
consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this day of 01 20 19

Signature : ANTO Flee File Ud

Address : Witness Signature : Witness Name : CNOW YVO YIM

Witness ID : S82661811

Witness Address :

WITHOUT PREJUDICE or processor for good order parties on the processor Amendment of the processor.

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

"We/l. CHEW MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS3,500.00(Repair Cost), SS360.00(Loss of Use/Rental), SS7.45(Disbursement) for vehicle no. SLF7159G that was damaged pursuant to the accident which occurred on 18/01/2019(date) along SUNTEC CITY CARPARK(location) involving vehicle no/s SLX281L. This is pursuant to the inspection conducted on 22/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>AUTO FLEETLEASE PTE LTD</u>(the third party claimant") of vehicle no. <u>SLF7159G</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 SLF7159G (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.



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Bik A #01-11 Autobay@Kaki Bukit Singapore 417883 Fax: 6509 5567 Tel: 6509 5545

> Website: www.chewmotor.com Registration No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : CPI1903-0035

78 Shenton Way,

Date : 06-Mar-19

AIG Builliding, #09-16

Date of Accident : 18-Jan-19

Singapore 079120

Vehicle No. : SLF7159G

Client:

AUTO FLEETLEASE PTE LTD

Model Type : Toyota Vios

Descriptions		
Lump Sum Repair Cost	3,500.00	
	: 3,500.00	Total :

(SGD) Dollars:

THREE THOUSAND AND FIVE HUNDRED ONLY



> Back to OneMotoring

and transport

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

19 Jan 2019 / 12:23:05

Receipt Date/Time: 19 Jan 2019 / 12:23:05

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190119-000774

470	Section.	0.0	ceipt	Min	
PULKER	nous	PLE	rceipt.	PAGE :	

Previo	us Receipt No. :		Marie Control Control	GST	Amount
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	Amount (S\$)	After GST (S\$)
As at	It of Insurance Enquiry - SLX281L 18 Jan 2019/13:06:00 ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1	Insurance Enquiry - SLX281L Enquiry Fee		7.00	0.49	7.49
	20190119122214503644	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			
		20190119122222521	Direct Debit: eN (Internet Bankin		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF

Driver Earnings Summary

GOJEK

03 February, 2019

Driver Details:

From 31 December, 2018 Till 20 January, 2019

Name: HO YEW MUN IVAN

NRIC: ****552C

Bank Name: DBS

Bank Account No: *****1709

Performance Summary:

Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Total Earnings
202	99.63%	98.01%	0.4%	S\$4,193.86

On each day:

(

Date	Completed Trips	Acceptance Rate	Performance	Cancellation Rate	Total Earnings
2018-12-31	22	96.3%	95.65%	0.0%	S\$405.20
2019-01-01	19	100.0%	95.0%	4.0%	5\$395.20
2019-01-03	18	100.0%	100.0%	0.0%	5\$445.10
2019-01-04	21	100.0%	100.0%	0.0%	5\$400.20
2019-01-07	18	100.0%	100.0%	0.0%	S\$373.75
2019-01-10	17	100.0%	100.0%	0.0%	S\$369.16
2019-01-11	25	100.0%	96.15%	0.0%	S\$498.47
2019-01-13	23	100.0%	100.0%	0.0%	S\$490.76

Oue to rounding, the numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and is only to be used for the performance of your Transportation Services via the GOJEK Driver Application. Any disclosure of such information without GOJEK's prior written consent shall be deemed as a breach of the GOJEK Driver Services Agreement.

otal Earnings
5\$290.83
S\$525.18

^{*}Excluding toll amount

Trip Details:

(

On Mon, 31 December 2018

Order No.	Time Tot	al Distance (Kms.) Cash Payment	Credit Payment	t Toll Amoun	t Trip Fare	service Fee P	romo Reimbursed
RB-2039072596	11:30	4.49	5\$6.00	5\$0.00	5\$0.00	5\$6,00	5\$1.20	\$50.00
RB-2039123361	11:51	13.0	5\$12.00	5\$0.00	5\$0.00	5\$12.00	5\$2.40	550.00
RB-2039192456	12:19	12.61	\$\$0.00	5\$12.00	5\$1.00	5\$11.00	5\$2.20	550.00
RB-2039285865	12:57	6.97	5\$8.00	5\$0.00	5\$0.00	5\$8.00	S\$1.60	\$\$0.00
RB-2039367062	13:27	4.14	5\$0.00	5\$6.00	5\$0.00	5\$6.00	5\$1.20	550.00
RB-2039435875	13:51	3.51	\$\$0.00	5\$6.00	5\$0.00	S\$6.00	5\$1.20	\$50.00
RB-2039476374	14:06	14.11	550.00	5\$12.00	5\$0.00	5\$12.00	\$\$2.40	550.00
RB-2039617637	14.55	11.06	5\$6.00	550.00	5\$0.00	5\$11.00	5\$2.00	5\$5.00
RB-2039695015	15:21	4.45	5\$0.00	556.00	5\$0.00	5\$6.00	S\$1.20	\$\$0.00
RB-2039785388	15:53	3.03	5\$0.00	5\$7.00	5\$0.00	5\$7.00	5\$1.00	\$\$0.00
RB-2039822557	16:05	13.58	5\$13.00	5\$0.00	5\$0.00	5\$13.00	S\$3.00	\$\$0.00
RB-2039919690	16:37	9.45	5\$0.00	5\$9.00	5\$0.00	5\$9.00	5\$1.80	5\$0.00
RB-2040013417	17:04	7.49	5\$0.00	\$\$8.00	5\$0.00	5\$8.00	S\$1.60	5\$0.00
RB-2040670293	19:44	6.76	\$\$8.00	5\$0.00	5\$0.00	5\$8.00	5\$1.60	5\$0.00
RB-2040769652	20:07	6.62	550.00	5\$8.00	5\$0.00	5\$8.00	5\$1.60	5\$0.00
RB-2040868776	20:31	15.7	5\$10.00	5\$0.00	5\$0.00	\$\$15.00	5\$3.00	5\$5.00
RB-2041001382	21:05	11.49	\$50,00	\$\$12.00	\$\$0.00	\$\$12.00	\$\$3.00	5\$0.00
RB-2041147633	21:45	11.47	550.00	5\$13.00	5\$0,00	5\$13.00	5\$3.00	5\$0.00

Due to rounding, the numbers presented throughout this document may not add up precisely to the totals provided. The information shared with you is highly confidential and is only to be used for the performance of your Transportation Services via the GOJEK Driver Application. Any disclosure of such information without GOJEK's prior written condent shall be deemed as a preach of the GOJEK Driver Services Agreement.

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

	OLDER TRA	Est Submitted	Adj Assigned	Adi Rpt		Adi C	ubmitted	Ins Auth'ed	St	atus	
Main	Notified 18 Jan 2019 Edit Reg	est Submitted	22 Jan 2019 00:00 Edit Adj Rot	\$\$3,500.0 Edit Estim	1000	5\$3,5	500.00 * Apt	Ins Addited	Pe Ri	ending for eport Cancel Case	4
	Main	R	eference	Cia	im Deta	nits		Docume	ents	٦.	Show All
CLAIM SU	BFOLDER DE	TAILS		1000			[Created	by adjuster]			
insured:	LAWREN	CE YUE XIAN JIE	. ID: 58332543G								
Main Claimant:	AUTO FLE	ETLEASE PTE LT	D, Co. Reg. No.:	201608614Z							
Vehicle Reg No.:	SLF715	9G			Date of L	.055;		9 13:00 - :59 s and 3 Days F	rom LTA	Reg Date (*	tan Yr)]
Claim Type	TP / 316	6640182SG			Policy/Co Note No.		180002281	LS (Compreher	sive)		
Vehicle Reg No. (Insured):	SLX281L				Policy No Claiman		99994676				
					xcess:						
Repairer:			No 1 Kaki Bukit Av							67479241	/ 6509554
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expre	ess) - Tel: 65-	6419-30	000	[Handled b	y Chan, Kian	Meng]		
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-	3000						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-3561 [Handled	by AD	DRIAN LIN	6) [Final	Rpt due	01/02/2	019]
ASSOCIA	TED MAIL RE	CEIVED						1 10	View All	Compos	e Case Mai
There are r	o mail for this	case.									
ALL ASSO	CIATED TAS	KSE				v	New All	Search Tasks	Create	New Task	Complete
Due Dat	e Priority	Type Tasi	Group Subje	ct Handle	r A	ssigne	ed By	Completed (On (Created Or	Done

Page 1 of 2 Merimen e-Claims

Claim Documents

*SLF7159G (3166640182SG) [SLX281L]
TP
AUTO FLEETLEASE PTE LTD Jan 18 2019 1:00PM [LAWRENCE YUE XIAN JIE] **Chew Motor Pte Ltd**

Lett	ters/Corresponder	ices	1 per	page V	100
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per	page 🔽	Ø
Va.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Visit 199	Thumbnail	-
1	27/02/19 09:16	General View	0	Load JPG	Ø
2	27/02/19 09:16	General View	0	Load JPG	2
3	27/02/19 09:16	General View	0	Load JPG	N
4	27/02/19 09:16	General View	0	Load JPG	
5	27/02/19 09:16	General View	0	Load JPG	M
6	27/02/19 09:16	General View	0	Load JPG	10
7	27/02/19 09:16	General View	0	Load JPG	2
8	27/02/19 09:16	General View	0	Load JPG	
9	27/02/19 09:16	General View	0	Load JPG	82
10	27/02/19 09:16	General View	0	Load JPG	Ø
11	27/02/19 09:16	General View	0	Load JPG	M
12	27/02/19 09:16	General View	0	Load JPG	N
13	27/02/19 09:16	General View	0	Load JPG	2
14	27/02/19 09:16	General View	0	Load JPG	Z
15	27/02/19 09:16	General View	0	Load JPG	8
16	27/02/19 09:16	General View	0	Load JPG	Ø
17	27/02/19 09:16	General View	0	Load JPG	2
18	27/02/19 09:16	General View	0	Load JPG	2
19	27/02/19 09:16	General View	0	Load JPG	12
20	27/02/19 09:16	General View	0	Load JPG	W
21	27/02/19 09:16	Reinspection Photo	0	Load JPG	Ø
22	27/02/19 09:16	Reinspection Photo	0	Load JPG	2
23	27/02/19 09:16	Reinspection Photo	0	Load JPG	2
24	27/02/19 09:16	Reinspection Photo	0	Load JPG	V
25	27/02/19 09:16	Reinspection Photo	0	Load JPG	8
26	27/02/19 09:16	Reinspection Photo	0	Load JPG	V
27	27/02/19 09:16	Reinspection Photo	0	Load JPG	Ø
28	27/02/19 09:16	Reinspection Photo	0	Load JPG	2
29	27/02/19 09:16	Reinspection Photo	0	Load JPG	N
30	27/02/19 09:16	Reinspection Photo	0	Load JPG	8
31	27/02/19 09:16	Reinspection Photo	0	Load 3PG	Ø
32	27/02/19 09:16	Reinspection Photo	0	Load JPG	V
33	5016574012021	Reinspection Photo	0	Load JPG	Ø
-	27/02/19 09:16	Reinspection Photo	0	Load JPG	12
34	27/02/19 09:16	Reinspection Photo	0	Load JPG	82
35	27/02/19 09:16		0	Load JPG	82
36	und terretal consentration	Reinspection Photo	0	Load JPG	82
37	27/02/19 09:16	Reinspection Photo	0	THE OWNER OF	₩.
38	27/02/19 09:16	Reinspection Photo		Load JPG	*****
39	27/02/19 09:16	Reinspection Photo	0	Load JPG	82

Letters/Correspondences		1 per s	sage 🔍	2	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
					8
41	27/02/19 09:16	Reinspection Photo	0	Load JPG	2
42	27/02/19 09:16	Reinspection Photo	0	Load JPG	N
43	27/02/19 09:16	Reinspection Photo	0	Load JPG	8
44	27/02/19 09:16	Reinspection Photo	0	Load JPG	12
45	27/02/19 09:16	Reinspection Photo	0	Load JPG	Ø
46	27/02/19 09:16	Reinspection Photo	0	Load JPG	2
47	27/02/19 09:16	Reinspection Photo	0	Load JPG	Ø
	1	ENTER DO PRODUCTION OF THE PRO			
Doc	umentation		1 per	page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/01/19 18:43	TP GIA REPORT	0	Load PDF	
2	05/08/19 15:20	TP ESTIMATE- MARKED	0	Load PDF	
3	05/09/19 17:57	Letter to OI	0	Load PDF	
4	18/09/19 09:33	WORKSHOP INVOICE	0	Load PDF	
5	18/09/19 09:33	AUTHORISATION TO ACT FORM	0	Load PDF	
6	18/09/19 09:33	Release Voucher	0	Load PDF	
7	18/09/19 09:33	LTA SEARCH	0	Load PDF	
8	18/09/19 09:33	LOD	0	Load PDF	
9	18/09/19 09:33	EARNINGS DOC	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	24/01/19 10:23	OI GIA REPORT	0	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 Insurer Note: Ramarks are private unless you show it to other parties.	

NOTE:	TO RE	COMPL	ETED	RY	SHIP	VEY	/OR
NOTE:	IUBE	COMPL	EIED	D I	JUK	4 -	On

FEAR		
EAR	w	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX281L (Insd veh))	Model:	TOYOTA VIOS 1.5 (A)
	SLF7159G (TP veh)	C.C.		
Date of Accident:	18/01/2019			
Global Sum Settlen	nent : [] Yes		[X] No	
Repair Estimate	ment . t 1 res	: \$	12,352.70	
Final Repair Cost		s	3,500.00	
Loss of Use		: \$	360.00	6.00 days at \$60.00 per day
Rental (if any)		:\$	0.00	days
LTA / GIA Search F	ee	: 5	7.45	WE HE 25
Others:		: \$	0.00	
		s	35.555	
Final Settlement Su	ım	: \$	3,867.45	
The second secon	Company of the same of the company o		Agreed Liability _	100 (%)
B) For GIA Regis BOLA Liability:	(%)		BOLA Applicable: Assessed Liability	Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability:	tered Workshop:		BOLA Applicable: Assessed Liability	Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks	tered Workshop:	or chai	BOLA Applicable: Assessed Liability	Yes/ No BOLA Scenario No:
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks	tered Workshop: (%) ability to be filled only formulations on: Payee's Breakdo	or chai	BOLA Applicable: Assessed Liability	Yes/ No BOLA Scenario No: (*):(%) ases where BOLA does not apply
B) For GIA Regis BOLA Liability: * Assessed Lia Remarks Payment Instruction	tered Workshop: (%) ability to be filled only formulations on: Payee's Breakdo	or chai	Assessed Liability	Yes/ No BOLA Scenario No:

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

2019 Date

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/AIG19001517/AKB3Q2

Date:

18/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800022815

Claimant Vehicle No:

SLF7159G

Insured Vehicle No: SLX281L

Date of Loss:

18/01/2019

Nature of Claim:

TP

Claim No: 3166640182SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLF7159G

Make & Model:

TOYOTA VIOS, 1.5 (A)

Engine No:

1NZZ109246

Reg. Date: Colour

Black

15/07/2015 (Man. Year: 2014)

Chassis No: Odometer:

MHFBT9F3506028142 54518 km

Engine Capacity:

1497 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):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

Front Tyre Size: Front Left Side:

185/60 R15

Rear Tyre Size:

185/60 R15 Dunlop 6 mm

Front Right Side:

Dunlop 6 mm Dunlop 6 mm Rear Left Side: Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,462.70	3,112.34	6,350.36	67.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,890.00	1,330.00	1,560.00	53.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,352.70	4,442.34	7,910.36	64.04
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	12,352.70	3,500.00	8,852.70	71.67
+ Loss of Use (6.0 x S\$	60.00/day) (S\$)	360.00		
+ Doc/Search Fee (7.45		
Ne	tt Liability (S\$)	3.867.45		

INSPECTION

Date of Assignment:

22/01/2019

Date Inspected:

22/01/2019 Inspected At:

Chew Motor Pte Ltd (HQ)

No 1 Kaki Bukit Ave 6, #01-11/41,

Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

5.0 days

Manager: Khanchna Pothuraj Adjuster: ADRIAN LING

Adjuster Report Page 2 of 4

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

Recomm	nen	ded	Pai	te
F/CCOIIII		ueu	1 a	LO

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Torn	381.10 F	*381.10 FL
2	8		*FRONT BUMPER CLIP	Necessary	52.00 F	*30.00 FL
3	1		*FRONT L/H BUMPER SIDE RETAINER	Necessary	132.10 F	*132.10 FL
4	1		*FRONT L/H HEAD LAMP	Cut	374.45 F	*374.45 FL
5	1		*FRONT L/H FENDER	Dented	581.10 F	*581.10 FL
6	1		*FRONT L/H FENDER COWLING	Deformed	191.60 F	*191.60 FL
7	8		*FRONT L/H FENDER COWLING CLIP	Necessary	52.00 F	*30.00 FL
8	1		*FRONT L/H RIM	Cut	850.00 FS	*400.00 FS
9	1		*FRONT L/H TYRE	Not Necessary	450.00 F	*-FL
10	1		*FRONT L/H LOWER ARM	Bent	561.60 F	*561.60 FL
11	1		*FRONT L/H KNUCKLE ARM	Bent	581.45 F	*581.45 FL
12	1		*FRONT L/H KNUCKLE ARM BEARING	Necessary	191.25 F	*191.25 FL
13	1		*FRONT L/H SHOCK ABSORBER	Bent	561.80 F	*561.80 FL
14	1		*FRONT L/H DRIVE SHAFT	Not Necessary	1,712.45F	*-FL
15	1		*FRONT STEERING RACK	Not Necessary	1,817.40 F	*-FL
16	1		*FRONT CROSSMEMBER	Not Necessary	972.40 F	*-FL
F≅Fra	inchise	part. S=Spcf	Nett. L=ListItemDisc.			
				Sub Total (S\$)	9,462.70	4,016.45
			 List Item Discount on L Items 	0.00/25.00% (S\$)	0.00	904.11
				Total Parts (S\$)	9,462.70	3,112.34
			Report was unsubmitted during t	his print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE	New	380.00	220.00
TO REMOVE & REFIT FRONT DRIVE SHAFT ,STEERING RACK & CROSSMEMBER	New	450.00	0.00
TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
TO CHECK WIRING	New	60.00	30.00
TUFF KOTE	New	150.00	0.00
PANEL BEATING	New	850.00	400.00
SPRAY PAINTING	New	850.00	600.00
Gross Labou	ır Cost (S\$)	2,890.00	1,330.00
	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE TO REMOVE & REFIT FRONT DRIVE SHAFT ,STEERING RACK & CROSSMEMBER TO CHECK WHEEL ALIGNMENT TO CHECK WIRING TUFF KOTE PANEL BEATING SPRAY PAINTING	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE New TO REMOVE & REFIT FRONT DRIVE SHAFT ,STEERING New RACK & CROSSMEMBER TO CHECK WHEEL ALIGNMENT New TO CHECK WIRING New TUFF KOTE New PANEL BEATING New	TO REMOVE & REFIT FRONT L/H UNDERCARRIAGE New 380.00 TO REMOVE & REFIT FRONT DRIVE SHAFT ,STEERING New 450.00 RACK & CROSSMEMBER TO CHECK WHEEL ALIGNMENT New 60.00 TO CHECK WIRING New 150.00 PANEL BEATING New 850.00 SPRAY PAINTING New 850.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.