

UNION

INS. CASE OWNER:

CC 6/AIG1900

LKK:
IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

17/1/19

Date / Time:

17/1/19

Registered in Merimen:

17/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 6722P

Name of Insured:

Dr Bruce Quee

Insured Tel No.:

HP:

21/2/19

Excess Sec II :\$5

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

991645976154

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SKE 2777A



INSRS:
WSP:
Tel:
Liability:
RMKS:

7mart



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SKE 2777A

SLS 6722P

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ITA / 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:

28/2/19

Confirm with:

Adrian

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/431)

\$5

1547.34

Loss of Rental (LOR):

\$5

300.00

(3 days) x \$100

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)

GIA/LTA Search

\$5

-

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost:

\$5

-

Total:

\$5

1847.34

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

1847.34

Name 1:

S-Mart Motor Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

28/2/19

Adrian

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/a _____

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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % J Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SKC2173A Yr Regt: 2018 FebType: M.Cab / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Altis CC 1598Colour: White A/C: Insured / Std / Nil / NASp. Reading: 24301 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: MROS3REH604575911Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/45R17R: 215/45R17

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mmL/Bal. 06 mm L/Bal. 06 mmD.O.A. _____ D.O.I. 12/02/19Survey held at J-MartDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TPALGPP - \$1446.12 (Red \$1732.01 / 54%)

MV:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1)

2)

3)

4)

5)

6)

Prel. Report:

Final Report:

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, \$

Photos

Others

TOTAL



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 : CC6/AIG19002622/Ab3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 13-02-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SLS 6732P | Veh. Inspected | SKC 2173A |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 13/02/2019 |

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

| |
|--|
| |
|--|

5. General Information

| | | | |
|----------------|---|-----------------|------------|
| Accident Date | 03/02/2019 | Inspection Date | 12/02/2019 |
| Survey held at | J-MART MOTOR PTE LTD BLK 5 DEFU LANE 10 #01-578 DEFU INDUSTRIAL PARK C SINGAPORE 539186 | | |

5a. Remarks

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

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

11-Feb-19

Our ref : TP/4641/19

Lim Liang Chern Benny

TPA 16.
Xiao Tong.

MROS3REH 604375911

RE : estimate cost for vehicle no : SKC 2173A

| | | | |
|-----------------|---------------------------|----------|-----------|
| 1 pc | rear bumper | 586.50 | ✓ |
| 2 pcs | rear bumper reflector | 96.00 | + |
| 6 pcs | rear bumper clips | 30.00 | ✓ |
| 2 pcs | rear bumper retainers | 240.00 | 145 |
| 1 pc | rear bumper reinforcement | 395.00 | + |
| 1 pc | end panel | 590.00 | + |
| 1 pc | logo emblem | 60.00 | ✓ |
| | | 1,997.50 | |
| | less 25% | 499.38 | |
| | | 1,498.13 | |
| 1 pc | reverse sensor | 250.00 | smett 200 |
| Panel beating. | | 600.00 | 200 |
| Spray painting. | | 800.00 | 400 |
| Wiring. | | 30.00 | ✓ |
| | | 3,178.13 | |
| | Plus 7% GST | 794.53 | |
| | | 3,972.66 | |

SD : Three thousand nine hundred seventy-two & cents sixty-six only.

Adrian Lj
P/p 12/02/19
03 days
total : 1446 12 (P/P)

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts 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:

View Received Message

This mail is associated with :

***SKC2173A (9916459761SG)
[SLS6732P]**

TP
LIM LIANG CHERN BENNY (LIN LIANGZENG)
Feb 3 2019 8:00PM
[Er Buck Quee (Yu Mugui)]
J-mart Motor Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 14/02/2019 10:40 AM.
To LKK_HQ
Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Er Buck Quee (Yu Mugui)

Address :
13 Toh Tuck Road
#05-04 The Creek @ Bukit
Singapore 596196

Mobile No: 96804830

Thank you.

Regards,
chan yoke shi

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19002622/Apb3

18 February, 2019

Er Buck Quee (Yu Mugui)
13 Toh Tuck Road
#05-04 The Creek @ Bukit
Singapore 596196

Dear Sirs,

**ACCIDENT INVOLVING SKC 2173A AND SLS 6732P ON 03.02.2019 ALONG/
AT JUNCTION TRAFFIC LIGHT TO BT.PANJANG PLAZA**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Hsiao Tong
Claims
Tel : 6742 3197
Fax: 6741 4108
Email : chewht@lkkauto.com

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

Print Sent Message

This mail is associated with :

***SKC2173A (9916459761SG)**
[SLS6732P]

TP

LIM LIANG CHERN BENNY (LIN LIANGZENG)

Feb 3 2019 7:40PM

[Er Buck Quee (Yu Mugui)]

J-mart Motor Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 02/03/2019 08:36 AM.
To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashw
eenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject Request for OI GIA [SLS 6732P; DOA: 03/02/2019]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 14/02/2019 10:40 AM
Subject: No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Er Buck Quee (Yu Mugui)

Address :
13 Toh Tuck Road
#05-04 The Creek @ Bukit
Singapore 596196

Mobile No: 96804830

Thank you.

Regards,
chan yoke shi

Hsiao Tong (LKKAuto)

From: Do-Not-Reply <do-not-reply@merimen.com>
Sent: Monday, 4 March 2019 9:20 AM
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Re: Request for OI GIA [SLS 6732P; DOA: 03/02/2019]

This mail is associated with :
***SKC2173A (9916459761SG)**
[SLS6732P]

TP
LIM LIANG CHERN BENNY (LIN LIANGZENG)
Feb 3 2019 7:40PM
[Er Buck Quee (Yu Mugui)]
J-mart Motor Pte Ltd

Dear Hsiao Tong,

OI report has been uploaded.

Thanks and regards,

Syaza Irdina

<-- Original Message -->

From: LKK_HQ
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Sent On: 02/03/2019 08:36 AM
Subject: Request for OI GIA [SLS 6732P; DOA: 03/02/2019]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 14/02/2019 10:40 AM
Subject: No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

Ol name : Er Buck Quee (Yu Mugui)

Address :

13 Toh Tuck Road
#05-04 The Creek @ Bukit
Singapore 596196

Mobile No: 96804830

Thank you.

Regards,
chan yoke shi

This is an auto-generated email. Do not reply to this email.

Sent by : Azlan, Syazairdina (AIG Asia Pacific Insurance Pte. Ltd.)



This email has been checked for viruses by AVG antivirus software.
www.avg.com

J-MART MOTOR PTE LTD

Block 5, Defu Lane 10, #01-578,
Defu Industrial Park C, Singapore 539186
Tel : 6343-0934 Fax : 6343-0921
Email : jmartauto@gmail.com
Registration No: 201400246D
GST Reg. No: 201400246D

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claims Dept

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NO SKC 2173A & SLS 6732P ALONG Traffic light Of Bt Panjang Plaza ON 3/2/2019

We understand that you are the insurer of SLS 6732P vehicle.

I/We wish to inform you that my/our vehicle SKC 2173A have been completed repairs to my/our satisfaction by M/s J-MART MOTOR PTE LTD. I/We therefore propose to claim from your as follows:

- | | | |
|----|---------------------------------|------------|
| 1. | Cost of Repair Plus GST | S\$1547.34 |
| 2. | Loss of Rental (S\$120x 11Days) | S\$1320.00 |
| 3. | LTA Search Fee/ GIA Reports | S\$ 0.00 |

TOTAL S\$ 2867.34

Please let us have your reply soonest possible.

Thank you.

Yours faithfully





Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19002622/Apb3

29 MARCH 2019

ER BUCK QUEE (YU MUGUI)
13 TOH TUCK ROAD
#05-04
SINGAPORE 596196

Dear Sir/Madam,

**ACCIDENT INVOLVING SLS 6732P & SKC 2173A ALONG/AT TRAFFIC LIGHT
JUNCTION TWDS BUKIT PANJANG ON 03/02/2019**

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 SKC 2173A against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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 NSIAO 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 AUTHORISATION

To Whom It May Concern

I, Lim Liang Chuan ^{Benny} (the third party claimant) of 652 Seng Link #09-22
(670652) (address), owner of SKC 2173A (vehicle no.) hereby
authorise J-MART MOTOR PTE LTD (the workshop) to act for me with respect to
my claims for the repair costs and/or rental and/or loss of use (claim) for my vehicle SKC 2173A
that was damaged pursuant to the accident which occurred on 3/2/2019 (date) along
Traffic light of Bt Pongong ^{Azuza} (location) involving vehicle no/s SLS 6732P

I further authorise the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorised to receive payment further to the settlement of my claims
with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 4 (day) of Feb (month) 2019 (year)



Signed by the third party claimant

(with company stamp if applicable)



Signed and witnessed by workshop

(with company stamp)

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

"We/I, J-MART MOTOR 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\$1,547.34 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SKC 2173A that was damaged pursuant to the accident which occurred on 03/02/2019 (date) along 10MILES JUNCTION TRAFFIC LIGHT TO BT. PANJANG PLAZA (location) involving vehicle no/s SLS 6732P. This is pursuant to the inspection conducted on 12/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM LIANG CHERN BENNY (LIN LIANGZENG) ("the third party claimant") of vehicle no. SKC 2173A 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 SKC 2173A (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 28th (day) of AUGUST (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

J - MART MOTOR PTE LTD

Block 5 Defu Lane 10, #01-578
Defu Industrial Park C, (S)539186
Company Reg. No. 201400246D
GST Reg No. 201400246D
Email: jmartmotorpl@gmail.com
Tel: 6343-0934 Fax: 6343-0921

TAX INVOICE NO: TP19-0047
DATE: 01-Apr-2019

Lim Liang Chern Benny
PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

| DESCRIPTION | | | AMOUNTS\$ |
|-----------------------|----------------------|-------|-----------|
| VEHICLE NO: SKC 2173A | | | |
| To Supply: | | | |
| 1 pc | rear bumper | | 586.50 |
| 6 pcs | rear bumper clips | | 30.00 |
| 1 pc | rear bumper retainer | | 145.00 |
| 1 pc | logo emblem | | 60.00 |
| | | | 821.50 |
| less 25% | | | 205.37 |
| | | | 616.12 |
| 1 pc | reverse sensor | snett | 200.00 |
| Panel beating. | | | 200.00 |
| Spray painting. | | | 400.00 |
| Wiring. | | | 30.00 |
| | | | 1,446.12 |
| Plus 7% GST | | | 101.22 |
| | | | 1,547.34 |

J - MART MOTOR PTE LTD

.....
AUTHORISED SIGNATURE

A & T CAR RENTAL PTE. LTD. Co. Reg. No. 201600008M
BLOCK 119 ALJUNIED AVENUE 2 #01-24 SINGAPORE 380119
HP: 9681 3079

No.: 0053

OFFICIAL RECEIPT

DATE: 13/2/19

RECEIVED FROM Lim Liang Chern Benny

THE SUM OF DOLLARS One Thousand Three Hundred & Twenty

Only

BEING PAYMENT OF SLT S470X 4/2/19 - 15/2/19

\$1320.00

A & T CAR RENTAL PTE. LTD.

CHEQUE NO.:

AUTHORISED SIGNATURE

VEHICLE RENTAL AGREEMENT

| HIRER'S PARTICULARS Name: (as in I/C) <u>Lim Liang Chern Benny</u> NRIC / PASSPORT No: <u>S7117326I</u> Address (Res): <u>652 Serja Link #09-22</u> <u>(670652)</u> Name & Address of Employer: _____ Occupation: _____ Driving Exp: _____ Driving Licence No: <u>A Above</u> D/L Type: <u>Local</u> / International Issue Date: _____ Date of Birth: _____ Tel: (O) _____ (R) _____ HP _____ | Vehicle No: <u>SLT 5470 X</u> Replace Veh No: _____ Mileage Out: _____ Mileage Out: _____ Make & Model: <u>Toyota Altis</u> Auto / Manual Group: <u>Auto</u> OUT Date: <u>4/2/19</u> Time: <u>11:20am</u> HIRE / PERIOD EXPIRY _____ COLLISION DAMAGE WAIVER Excess <u>2500</u> YES / <u>NO</u> PERSONAL ACCIDENT INSURANCE YES / <u>NO</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------------------------------------|---------------------------------|------------------------------------|-------------------------------|-----------------------------------|---------------------------------------|-----------------------------|-------------------------------------|---|------|----------|---|---------|------|-----------|--|-------|------|----------|--|--------|------|--|--|-----|------|-----------------|--|-----|------|-----------------|--|------------------|--|--|--|---------------------|--|--|-------------|
| ADDITIONAL DRIVER'S PARTICULARS Name: (as in I/C) _____ NRIC / PASSPORT No: _____ Address (Res): _____ Driving Licence No: _____ D/L Type: Local / International Issue Date: _____ Date of Birth: _____ Occupation: _____ Driving Exp: _____ | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">CHARGES</th> <th></th> <th></th> </tr> <tr> <td>Daily</td> <td><u>11</u> @ \$ <u>120</u></td> <td>per day</td> <td>\$ <u>1320</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$</td> <td>per week</td> <td></td> </tr> <tr> <td>Monthly</td> <td>@ \$</td> <td>per month</td> <td></td> </tr> <tr> <td>Hours</td> <td>@ \$</td> <td>per hour</td> <td></td> </tr> <tr> <td>Others</td> <td>@ \$</td> <td></td> <td></td> </tr> <tr> <td>CDW</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>PAI</td> <td>@ \$</td> <td>per day / month</td> <td></td> </tr> <tr> <td>Delivery Service</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">SUB TOTAL \$</td> <td><u>1320</u></td> </tr> </table> | CHARGES | | | | Daily | <u>11</u> @ \$ <u>120</u> | per day | \$ <u>1320</u> | Weekly | @ \$ | per week | | Monthly | @ \$ | per month | | Hours | @ \$ | per hour | | Others | @ \$ | | | CDW | @ \$ | per day / month | | PAI | @ \$ | per day / month | | Delivery Service | | | | SUB TOTAL \$ | | | <u>1320</u> |
| CHARGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daily | <u>11</u> @ \$ <u>120</u> | per day | \$ <u>1320</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weekly | @ \$ | per week | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly | @ \$ | per month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hours | @ \$ | per hour | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Others | @ \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CDW | @ \$ | per day / month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PAI | @ \$ | per day / month | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL \$ | | | <u>1320</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VEHICLE CHECK LIST <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); margin-right: 10px;"> D - DENTS S - SCRATCHES A - ACCIDENTS </div> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  RIGHT </div> <div style="text-align: center;">  FRONT </div> <div style="text-align: center;">  TOP </div> <div style="text-align: center;">  LEFT </div> </div> </div> | PETROL LEVEL <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td><u>1/2</u></td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Collection Service _____ Misc. _____ TOTAL CHARGES \$ <u>1320</u> | Out | E | 1/4 | <u>1/2</u> | 3/4 | F | In | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out | E | 1/4 | <u>1/2</u> | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In | E | 1/4 | 1/2 | 3/4 | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACCESSORIES CHECK <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Ashtray</td> <td><input type="checkbox"/> Cig Lighter</td> <td><input type="checkbox"/> S/Tyre</td> </tr> <tr> <td><input type="checkbox"/> STD Tools</td> <td><input type="checkbox"/> Jack</td> <td><input type="checkbox"/> Hub Caps</td> </tr> <tr> <td><input type="checkbox"/> Radio / Cass</td> <td><input type="checkbox"/> CD</td> <td><input type="checkbox"/> Cartridges</td> </tr> </table> | <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre | <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges | Rented Out By: _____ <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> Hirer's Signature  </div> <div style="width: 45%;"> Addition Driver's Signature  </div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Ashtray | <input type="checkbox"/> Cig Lighter | <input type="checkbox"/> S/Tyre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> STD Tools | <input type="checkbox"/> Jack | <input type="checkbox"/> Hub Caps | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Radio / Cass | <input type="checkbox"/> CD | <input type="checkbox"/> Cartridges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

I had read and agreed to the terms and conditions on both sides of this agreement. If I have presented a charge/credit card for payment, I agreed 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 informations I had given **A & T CAR RENTAL PTE. LTD.** in connection with this agreement is true.

*** IMPORTANT**

- ONLY PERSONS ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVED 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 CDW AND/OR PAI WHERE APPLICABLE.
- 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.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY **A & T CAR RENTAL PTE. LTD.**

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 **A & T CAR RENTAL PTE. LTD.** 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 | REMARKS |
|----------------|----------------|---------|------------|---------|
| <u>15/2/19</u> | <u>2.30 pm</u> | | | |


 SIGNATURE OF HIRER / DRIVER

...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 | 13 Feb 2019 Edit Reg | | 12 Feb 2019 00:00 Edit Adj Rpt | S\$1,446.12 Edit Estimates | S\$1,446.12 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Er Buck Quee (Yu Mugui), ID: S73378721 | | | | | | | | |
| Main Claimant: | LIM LIANG CHERN BENNY (LIN LIANGZENG), ID: S77173261 | | | | | | | | |
| Vehicle Reg. No.: | SKC2173A | Date of Loss: | 03/02/2019 19:00 - :59 [11 Months and 28 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 9916459761SG | Policy/Cover Note No.: | 1700067659-01 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLS6732P | Policy No. (Claimant): | GA314118 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | J-mart Motor Pte Ltd (HQ) Blk 5 Defu Lane 10, #01-578, 539186 Defu Lane - Tel: 63430934 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com | | | | | | | | |
| Claimant's Insurer: | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 22/02/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG (04/03/2019): Re: Request for OI GIA [SLS 6732P; DOA: 03/02/2019] AIG_SG (14/02/2019): No OI GIA Report | | | | | | | | | |
| 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

*SKC2173A (9916459761SG)
[SLS6732P]

TP
LIM LIANG CHERN BENNY (LIN LIANGZENG)
Feb 3 2019 7:40PM
[Er Buck Quee (Yu Mugui)]
J-mart Motor Pte Ltd

| | | | | | | |
|------------------|---------------|--------------------|--------------|--------------|------|-----------------|
| Upload Documents | Upload Photos | Compose New Letter | Upload Video | Upload Audio | View | View in Browser |
|------------------|---------------|--------------------|--------------|--------------|------|-----------------|

| Letters/Correspondences | | | | 1 per page | <input checked="" type="checkbox"/> |
|-------------------------|--------------|--|-----------|------------|-------------------------------------|
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | | Edit | |

| Photos/Images | | | | 3 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|-----------|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print | |
| 1 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 02/03/19 08:34 | Chassis Number | | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 13 | 02/03/19 08:34 | General View | | Load JPG | <input checked="" type="checkbox"/> |
| 14 | 12/03/19 09:54 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 15 | 12/03/19 09:54 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |
| 16 | 12/03/19 09:54 | Reinspection Photo | | Load JPG | <input checked="" type="checkbox"/> |

| Documentation | | | | 1 per page | <input checked="" type="checkbox"/> |
|---------------|-----------------|---|-----------|------------|-------------------------------------|
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print | |
| 1 | 13/02/19 18:50 | TP GIA REPORT | | Load PDF | |
| 2 | 18/02/19 09:19 | Non reporting letter | | Load PDF | |
| 3 | 17/09/19 12:07 | WORKSHOP INVOICE | | Load PDF | |
| 4 | 17/09/19 12:07 | AUTHORISATION TO ACT FORM | | Load PDF | |
| 5 | 17/09/19 12:07 | Release Voucher | | Load PDF | |
| 6 | 17/09/19 12:07 | RENTAL RECEIPT | | Load PDF | |
| 7 | 17/09/19 12:07 | LOD | | Load PDF | |
| 8 | 17/09/19 12:07 | LETTER TO OI | | Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print | |
| 1 | 04/03/19 09:04 | OI GIA REPORT | | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------------|
| Vehicle No: | SLS6732P (Insd veh) | Model: | TOYOTA COROLLA ALTIS |
| | SKC2173A (TP veh) | | 1.6 (A) |
| Date of Accident: | 03/02/2019 | | |

| | | | |
|-----------------------|-----------|------------|------------------------|
| Global Sum Settlement | : [] Yes | : [X] No | |
| Repair Estimate | : \$ | | 3,400.59 |
| Final Repair Cost | : \$ | | 1,547.34 |
| Loss of Use | : \$ | | days at \$0.00 per day |
| Rental (if any) | : \$ | | 300.00 3 days |
| LTA / GIA Search Fee | : \$ | | 0.00 |
| Others: | : \$ | | 0.00 |
| | : \$ | | |
| Final Settlement Sum | : \$ | | 1,847.34 |

Is Third Party Workshop GIA Registered? [] YES [X] 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) | J-Mart Motor Pte Ltd | : \$ | 1,847.34 |
| 2) | | : \$ | |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Sep
2019

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: CC6/AIG19002622/APB3Q2

Date: 17/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700067659-01

Claimant Vehicle No : SKC2173A Insured Vehicle No : SLS6732P

Date of Loss: 03/02/2019 Nature of Claim: TP Claim No: 9916459761SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKC2173A**
 Make & Model: TOYOTA COROLLA ALTIS, 1.6 (A) Engine No: 1ZR0A42569
 Reg. Date: 06/02/2018 (Man. Year: 2017) Chassis No: MR053REH604575911
 Colour: White Odometer: 24301 km
 Engine Capacity: 1598 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: 215/45 R17 Rear Tyre Size: 215/45 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------------------|-----------------|-----------------|--------------|
| Parts | 1,748.12 | 816.12 | 932.00 | 53.31 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,430.00 | 630.00 | 800.00 | 55.94 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 3,178.12 | 1,446.12 | 1,732.00 | 54.50 |
| + GST 7.00/7.00% (S\$) | 222.47 | 101.23 | 121.24 | 54.50 |
| Nett Amount (S\$) | 3,400.59 | 1,547.35 | 1,853.24 | 54.50 |
| + Car Rental (3.0 x S\$100.00/day) (S\$) | | 300.00 | | |
| | Nett Liability (S\$) | 1,847.35 | | |

INSPECTION

Date of Assignment: 12/02/2019

Date Inspected: 12/02/2019 Inspected At:

J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

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 | | *REAR BUMPER | Deformed | 586.50 FL | *586.50 FL |
| 2 | 2 | | *REAR BUMPER REFLECTOR | Not Necessary | 96.00 FL | *- FL |
| 3 | 6 | | *REAR BUMPER CLIPS | Necessary | 30.00 FL | *30.00 FL |
| 4 | 2 | | *REAR BUMPER RETAINERS | Necessary | 240.00 FL | *145.00 FL |
| 5 | 1 | | *REAR BUMPER REINFORCEMENT | Not Necessary | 395.00 FL | *- FL |
| 6 | 1 | | *END PANEL | Repair | 590.00 FL | *- FL |
| 7 | 1 | | *LOGO EMBLEM | Necessary | 60.00 FL | *60.00 FL |
| 8 | 1 | | *REVERSE SENSOR | Damaged | 250.00 FS | *200.00 FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 2,247.50 | 1,021.50 |
| - List Item Discount on L Items 25.00/25.00% (\$\$) | 499.38 | 205.38 |
| Total Parts (\$\$) | 1,748.12 | 816.12 |

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 |
|-------------------------|----------------|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 600.00 | 200.00 |
| 2 | SPRAY PAINTING | New | 800.00 | 400.00 |
| 3 | WIRING | New | 30.00 | 30.00 |
| Gross Labour Cost (S\$) | | | 1,430.00 | 630.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >