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TPA14.

96 MOTORSPORTS PTE LTD

64 Kaki Bukit Ave 6 Singapore (417893) Email: Sheela.sim@96motorsports.com

Tel: 86840506

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

SLG 7164 K

HONDA VEZEL

MAKE & MODEL:

MILEAGE:

TYRE: FRONT

TYRE: REAR

CHASSIS NUM:

| ATTN: | | | |
|---|-----|----------------------------|----------------|
| NO. DESCRIPTION - PARTS | QTY | PRICE | ADJUSTED PRICE |
| I FRONT GRILLE EMBE | 1 | \$ 396.50 | 4 |
| 2 FRONT GRILLE OUTER GARNISH At | 1 | \$ 395.40 | |
| 3 FRONT GRILLE BOTTOM GARNISH CHROME MOULDING ALL ~ | 1 | \$ 96.00 | 4. |
| 4 FRONT GRILLE BADGE Nun | 1 | \$ 55.00 | _ |
| 5 FRONT GRILLE TOP BRACKET And Are | 1 | \$ 58.00 | Ť |
| 6 FRONT GRILLE CLIP | 10 | \$ 30.00 | 20- |
| 7 FRONT BUMPER Deland | 1 | \$ 987.50 | - 880 |
| 8 FRONT BUMPER SIDE RETAINER L+R / | 2 | \$ 120.00 | dr. |
| 9 FRONT BUMPER CLIP ALL | 10 | \$ 50.00 | 32 |
| 10 FRONT BUMPER FOG LAMP COVER LAR | 2 | \$ 734.00 | ŧ |
| 11 FRONT BUMPER FOG LAMP COVER L+R | 2 | \$ 158.60 | * |
| 12 FRONT BUMPER LOWER SKIRT De Lo | 1 | \$ 396.10 | |
| 13 HEAD LAMP L+R LH Cut. | 2 | \$ 3,589.00 | 1/2 1784.5 |
| 14 HEAD LAMP BOTTOM RETAINER L+R | 2 | \$ 84.00 | F |
| 15 HEAD LAMP SIDE BRACKET L+R 150 M | 2 | \$ 50.00 | * |
| 16 HEAD LAMP CLIP | 10 | \$ 40.00 | -10 |
| 17 SUPPORT PANEL Note: | 1 | \$ 674.50 | ж. |
| 3977.5 | | | |
| SUBTOTAL 20% | | \$ 7,914.60 \$ 1,582.92 | 1 - 2 - 1 |
| PARTS TOTAL | | \$ 6,331.68 | \$ - |

| | SPECIAL NETT | QTY | PRICE | PRICE | |
|---|---|--------|----------------|-------|---|
| 1 | FRONT NUMBER PLATE WITH COVER Lat | 1 | \$ _120.00 | - 60- | |
| 2 | RADIATOR COOLANT Me m | 1 | \$ 100.00 | 1 | |
| | 60 | | | 92.03 | |
| | SPECIAL | NETT ' | \$ 220.00 | \$ | • |
| | LABOUR | QTY | PRICE | PRICE | |
| 1 | TO KNOCK, STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA | 1 | \$ 1,400.00 | 200 | |
| 2 | TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA | 1 | \$ 1,400.00 | 250 | |
| 3 | TO RUST PROOF ACCIDENT AFFECTED AREA | 1 | \$ 120.00 | + | |
| 4 | CHECK WIRING | 1 | \$ 100.00 | 30 | |
| | LABOUR TOTAL | | \$ 3,020.00 | \$ | |
| | GRAND TOTAL COST | | \$ 9,571.68 | \$ | - |

PAGE 2 OF 2

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before/after spray painting

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

Acknowledged by Repairer

Signature:

Date:

Adrian Ling.

told 3722

96 MOTORSPORTS PTE LTD

Company Registration. 2017117832.

62 Kaki Bukit Ave 6 Singapore 417893 ARK@KB Tel: 6702 6996 Fax: 6384 6996

E-mail: claims@96motorsports.com

Our Ref : 96M-19-340 Your Ref : SKT 1315A

Date : 01-04-19

Attn : Motor Claim Department

Dear Sir/Mdm,

ACCIDENT INVOLVING : SLG7164K & SKT1315A

DATE OF ACCIDENT : 10-02-19

ALONG : ROAD SIDE OF HUN YEANG ROAD

We refer to the above mentioned accident.

We are claiming as below:

Cost of Repair \$ 2,675.00

Loss of Rental \$120 x 3 days : \$ 360.00

LTA Search : \$ 7.45

3rd Party Report : \$ 29.00

Grand Total : \$ 3,071.45

The above settlement is in respect of our client's for damage pertaining to his motor vehicle and shall not prejudice our client's claim in respect of damages and consequential loss in relation to his personal injuries.

Kindly take note that our office is located at 62 Kaki Bukit Ave 6 THE ARK@KB Singapore 417893

If you have any queries, please contact me at 6702 6996, or email 'claims@96motorsports.com

Yours Faithfully, Jade Lim

Jia Le (LKK Auto)

From:

claims@96motorsports.com

Sent:

Thursday, 4 July 2019 10:26 AM

To:

Jia Le (LKK Auto)

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

Attachments:

7164 DV.pdf

Dear Jia Le.

Please find signed DV Kindly expedite on the payment

Thank you and Best Regards,

Jade Lim

MOTORSPORTS

62/64 Kaki Bukit Avenue 6

Ark @ KB Singapore 417893

Tel

: 6702 6996

Fax

: 6384 6996

Email

: claims@96motorsports.com

Website: www.96motorsports.com

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Sent: Thursday, July 4, 2019 9:25 AM

To: claims@96motorsports.com

Ce: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com> Subject: RE: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

WITHOUT PREJUDICE

Dear Jade.

Apologies for the late reply.

We attached herewith the DV for your duly sign.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) From: claims@96motorsports.com [mailto:claims@96motorsports.com]

Sent: Wednesday, 3 July 2019 6:03 PM

To: Jia Le (LKK Auto)

Ce: Hsiao Tong (LKKAuto); Admin A

Subject: FW: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

Dear Jia Le,

Can I have a copy of the DV

Thank you and Best Regards,

Jade Lim

MOTORSPORTS

62/64 Kaki Bukit Avenue 6 Ark @ KB Singapore 417893

Tel

: 6702 6996

Fax

: 6384 6996

Email : claims@96motorsports.com

Website: www.96motorsports.com

From: claims@96motorsports.com <claims@96motorsports.com>

Sent: Saturday, June 15, 2019 10:37 AM

To: 'Jia Le (LKK Auto)' < JiaLe@lkkauto.com>

Cc: 'Hsiao Tong (LKKAuto)' <chewht@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com> Subject: RE: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

Dear Sir/Mdm.

We accept

Thank you, Jade

From: Jia Le (LKK Auto) < JiaLe@lkkauto.com>

Sent: Monday, May 6, 2019 1:41 PM

To: claims@96motorsports.com

Ce: Hsiao Tong (LKKAuto) < chewht@lkkauto.com>; Admin A < admin-a@lkkauto.com> Subject: RE: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

WITHOUT PREJUDICE

Dear Sirs/Mdm.

ACCIDENT INVOLVING SKT 1315A & SLG 7164K ON 10/02/2019

We refer to the above matter.

We propose settlement at a global sum of \$3,000.00(all-in).

Please confirm acceptance.

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

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

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims@96motorsports.com <claims@96motorsports.com>

Sent: Monday, 29 April 2019 1:47 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: FW: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

Without Prejudice

Dear Sir/Mdm.

Kindly let us have an update of the claim

Thank you,

Jade Lim

MOTORSPORTS

62/64 Kaki Bukit Avenue 6 Ark @ KB Singapore 417893

Tel Fax : 6702 6996 : 6384 6996

Email : claims@96motorsports.com

Website: www.96motorsports.com

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Tuesday, April 2, 2019 9:22 PM

To: claims@96motorsports.com; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Ce: Gary 96 <gary.chang@96motorsports.com>; Andyson <andysonckl@yahoo.com>; Admin A <admin-

a@lkkauto.com>

Subject: RE: SLG7164K TP - AIG finalisation *** LKK REF: CC4/AIG19002671/Apa3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that: -

| LKK ref | Officer in charge | |
|----------------------|------------------------|--|
| CC4/AIG19002671/Apa3 | Hsiao Tong - 6742 3197 | |

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims@96motorsports.com <claims@96motorsports.com>

Sent: Tuesday, 2 April, 2019 12:11 PM To: Admin A <admin-a@lkkauto.com>

Cc: Gary 96 <gary.chang@96motorsports.com>; Andyson <andysonckl@yahoo.com>

Subject: RE: SLG7164K TP - AIG finalisation

WITHOUT PREJUDICE

Dear Hsiao Pong,

Kindly refer to the attached LOD for direct settlement.

Please let us have your DV if any.

Thank you Jade Lim

96 MOTORSPORTS

62/64 Kaki Bukit Avenue 6 Ark @ KB Singapore 417893

Tel : 6702 6996 Fax : 6384 6996

Email : claims@96motorsports.com Website: www.96motorsports.com

From: alan.chan@96motorsports.com <alan.chan@96motorsports.com>

Sent: Monday, March 18, 2019 6:51 PM

* To: adrianling@lkkauto.com Ce: claims@96motorsports.com

Subject: SLG7164K TP - AIG finalisation

Dear adrian,

Please confirm on the repair limit of \$2750 - 3 days

Thank you and Best Regards,

Alan

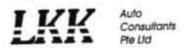
Alan Chan Estimator



62/64 Kaki Bukit Avenue 6 Ark @ KB Singapore 417893

Tel : 6702 6996 Fax : 6384 6996

Email : Claims@96motorsports.com Website: www.96motorsports.com



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

Our Ref: CC4/AIG19002671/Apa3

29 MARCH 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD

1 Gateway Drive #15-08 Westgate Tower Singapore 608531

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 1315A & SLG 7164K ALONG/ AT ROAD SIDE OF HUN YEANG ROAD) ON 10/02/2019

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 SLG 7164K 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. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

C.C.

Email: chewht@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

96 MOTOR5POR7S PTE LTD

Compuny Registration: 201711783Z 62 & 64 KAKI BUKIT AVENUE 6 SINGAPORE 417894

LETTER OF AUTHORISATION

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| //We further therewith. | r agree a | nd under | take to in | demnify the | em against m | y/our clai | m for cos | sts which arise |
| In the event | | | | essful, I/w | undertake to | o pay to 9 | 6 Motors | ports Pte Ltd |
| In the event instructions directly into authorize 9 their charge | that settle to clear 96 Motors 6 Motors s without mount to | the said rsports is ports P further re a good of | cheque wer cheque of Pte Ltd and te Ltd and eference to discharge | on my/our ccount. Up d/or their a o me. I cor of 96 Mot | behalf by proon clearance ppointed law afirm that the corsports Pte | esenting of the sa firm to ut payment | the same aid chequi tilize the r to 96 Mor | by give my/our e for payment e, I/we further monies to pay torsports Pte appointed law |
| Dated this _ | 10 | | day of_ | 02 | (month) 2 | 20_19_ | _ (year) | |
| N OHA | ne claima | ni) | | | | (| 96 | W. |

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

"We/I, 96 MOTORSPORTS 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 SS3,000.00 (Global Sum) for vehicle no. SLG 7164K that was damaged pursuant to the accident which occurred on 10/02/2019 (date) along ROAD SIDE OF HUN YEANG ROAD involving vehicle no/s SKT 1315A.

This is pursuant to the inspection conducted on 13/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WEI AND WAN SERVICES ("the third party claimant") of vehicle no. SLG 7164K 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 SLG 7164K (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 Iaw and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Signed by "the workshop" (with chop)

Signed by appointed surveyor

96 MOTORSPORTS PTE LTD

Company Registration: 201711783Z

62 Kaki Bukit Ave 6 Singapore 417893 ARK@KB

Tel: 6702 6996

Fax: 6384 6996

E-mail: claims@96motorsports.com

Invoice To: WEI AND WAN SERVICES

365 TAMPINES ST 34 #10-145 SINGAPORE 520365

REPAIR BILL NO.

| Repair Bill No. | 96-ACC-0419-0227 |
|-----------------|------------------|
| Date | 1/4/2019 |
| Vehicle No. | SLG7164K |
| Vehicle Model | HONDA VEZEL |
| Accident Date | 10/2/2019 |

| Description | | Amount |
|--|---------------------|--------------------|
| UMP SUM REPAIR COST FOR VEHICLE SLG7164K | | \$ 2,500.00 |
| | | |
| | | |
| | | |
| | Sub-Total GST 7% | 2,500.00 175.00 |
| findly cross & make cheque payable to : 96 MOTORSPORTS PTE LTD | | \$ 2,675.0 |

THIS IS A COMPUTER GENERATED DOCUMENT NO SIGNATURE IS REQUIRED

96 Motorsports Pte Ltd

62 / 64 Kaki Bukit Avenue 6 ARK@KB Singapore 417893

CARS FOR RENT (2016) PTE LTD

Mailing Address: 23 Kaki Bukit Ave 4, #03-01 Vicom Inspection Centre

(South Wing), Singapore 415933

Workshops: 8 Kaki Bukit Ave 4, #08-40/45/46 Premier@ Kaki Bukit,

Singapore 415875

Co. Reg'n No.: 201609732N

Invoice #: E1902023 Date: 18-02-19

1

Bill To:

Lim Zhi Wei (Lin Zhiwei) Apt Blk 365 Tampines Street 34 #10-145 Singapore 520365 Ship To:

Lim Zhi Wei (Lin Zhiwei) Apt Bik 365 Tampines Street 34 #10-145 Singapore 520365

Description

Amount

Job No.

Vehicle Rental for period 11.02.2019 to 14.02.2019 (Billing for 3days x \$120.00/day) (Vehicle No. SLG7164K) \$360.00 SMH8019Z N-T

Your Order #: E15514 Terms: Net 30th after GST: \$0.00 COMMENT CODE RATE GST SALE AMOUNT Total Inv Amt: \$360.00 \$360.00 Amount Applied: \$0.00 N-T \$0.00 \$0.00 \$0.00 SR 7% Balance Due: \$360.00

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Feb 2019 / 13:10:17

Receipt Date/Time: 12 Feb 2019 / 13:10:17

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190212-001614

Previous Receipt No.:

| S/N | Item Description/ Business Transaction Reference | | Amount Before GST (S\$) | GST Amount (S\$) | Amount After GST (S\$) |
|-------|---|--------------------------|---------------------------------|------------------------|------------------------------|
| Resu | ilt of Insurance Enquiry - SKT1315A | | | 10.00 | 8.15 |
| As at | 10 Feb 2019/19:55:00 | | | | |
| Insur | ance Co: AIG ASIA PACIFIC INSURAI | NCE PTE. LTD. | | | |
| 1 | Insurance Enquiry - SKT1315A Enquiry Fee 20190212130942072779 | | 7.00 | 0.49 | 7.49 |
| | | Sub-Total | 7.00 | 0.49 | 7.49 |
| | | Total Before Rounding | 7.00 | 0.49 | 7.49 |
| | | Rounding Difference | | | 0.04 |
| | | Total Amount Payable | | | 7.45 |
| | | Paid By | | | |
| | | xxxxxxxxxxxx1094 | Credit Card: Visa/MasterCard | | 7.45 |
| | | Total | | | 7.45 |
| | | Cash Change | | | 0.00 |
| | | Tendered Amount | | | 7.45 |
| | | Excess Refundable Amount | | | 0.00 |

THANK YOU AND HAVE A NICE DAY!

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

Print Receipt

OK

Save as PDF



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-037038

Date of Request:

08/03/2019

Your Ref No:

WALK IN TAN CW

96 MOTORSPORTS PTE LTD 62/64 KAKI BUKIT AVENUE 6 SINGAPORE 417893

Dear Sir/Madam.

Date of Accident:

10/02/2019

Vehicle No:

SLG7164K

Place of Accident:

ROAD SIDE OF HUN YEANG ROAD

Involving Vehicle No: SKT1315A

With reference to your application for the accident report, we have attached the following accident reports as requested:

| DOCUMENTS | ACCIDENT LOCATION | PER DOC (S\$) | QTY | AMOUNT (S\$) | |
|------------------|---------------------------------|---------------|-----|--------------|--|
| SKT1315A | ROAD SIDE OF HUN YEANG ROAD | 14.00 | 1 | 13.08 | |
| GST Amount | 0.92 | | | | |
| Total Amount Due | otal Amount Due (GST Inclusive) | | | | |

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-022873

Date of Request:

13/02/2019

Your Ref No:

WALK IN TAN CW

96 MOTORSPORTS PTE LTD 62/64 KAKI BUKIT AVENUE 6 SINGAPORE 417893

Dear Sir/Madam,

Your Vehicle No:

SLG7164K

Date of Accident:

10/02/2019

Place of Accident:

HUN YEANG RD Involving Vehicle No: SKT1315A (NO REPORT) VALID TILL 14-22/2

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[] GIRO [X] Cash [] Cheque

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

| LAIM SUE | FOLDER TRA | CKING | | | | | | | | |
|---------------------------------|---|---------------------------------|--------------------------------------|------------------------------|------------|---------------------|---|--------------------------------------|-------------|--|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj | Submitted | Ins Auth'ed | Status | | |
| Main | 14 Feb 2019 Edit Reg | | 12 Feb 2019 00:00 Edit Adj Rpt | S\$2,500.00 Edit Estimate | 4 | 2,500.00 lew Rpt | | Pending for Report Cancel Case | 100000000 | |
| | Main | | eference | Claim | Details | | Documents | | Show All | |
| CLAIM SI | UBFOLDER DE | TAILS | | | | [Created | by adjuster] | | | |
| Insured: | DAIMLER | FLEET MANAGE | MENT SINGAPORE | PTE LTD, Co. | Reg. No. | : 199803778 | Z | | | |
| Main Claimant: | WEI AND | WAN SERVICES | Co. Reg. No.: 53 | 343644C | | | | | | |
| Vehicle Re No.: | SLG7164K | | | | e of Loss: | | 9 19:00 - :59 s and 30 Days Fro | m LTA Reg Date | (Man Yr)] | |
| Claim Type | TP / 631 | 9598006SG | | | cy/Cover | 099999415 | 0999994157 (Comprehensive) | | | |
| Vehicle Re No. (Insured): | SKT1315A POINT NO. 5084937758-02CLASSIC | | | | | | | | | |
| | | | | Exc | | | | | | |
| Repairer: | 96 Motor | sports Pte Ltd (| HQ) 62 Kaki Bukit Av | enue 6, The Ari | @KB, 41 | 7893 Kaki Bu | ikit - Tel: 6702 69 | 96 | | |
| Handling Insurer: | AIG Asia | Pacific Insuran | e Pte. Ltd. (Expres | s) - Tel: 65-64: | 9-3000 | [Handled b | y MdNoor, Norsi | ah] Norsiah.MdN | oor@aig.con | |
| Claimant's Insurer: | NTUC Inc | ome Insurance | Co-operative Ltd (I | 1Q) - Tel: | | | | | | |
| Adjuster: | LKK Auto | Consultants Pto | Ltd (HQ) - Tel: 625 | 6-3561 [Har | idled by I | MARCUS CHI | UA] [Final R | pt due 22/02/ | 2019] | |
| ASSOCIA | TED MAIL RE | CEIVED | | | | | Vie | w All Compos | e Case Mail | |
| | | No OI GIA Rep Request to upl | ort oad TP GIA Report | | | | | | | |
| ALL ASS | DCIATED TAS | KS⊞ | | | | View All S | Search Tasks C | reate New Task | Complete | |
| Due Dat | e Priority | Type Tasi | Group Subject | Handler | Assign | ned By | Completed On | Created Or | Done? | |

Claim Documents

*SLG7164K (6319598006SG) [SKT1315A] TP

WEI AND WAN SERVICES Feb 10 2019 7:00PM [DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD] 96 Motorsports Pte Ltd

| Let | ters/Corresponder | nces | 1 per | page V | ~ |
|-----|-------------------|--|--------|-----------|----------|
| Νά | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 0 | Edit | |
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| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | 13 500 | Thumbnail | - |
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| 5 | 02/03/19 08:41 | General View | 0 | Load JPG | V |
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| 8 | 02/03/19 08:41 | General View | 0 | Load JPG | V |
| 9 | 02/03/19 08:41 | General View | 0 | Load JPG | V |
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| 36 | 22/03/19 10:42 | Reinspection Photo | 0 | Load JPG | V |
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| 39 | 22/03/19 10:42 | Reinspection Photo | 0 | Load JPG | V |
| 40 | 22/03/19 10:42 | Reinspection Photo | 0 | Load JPG | V |
| 41 | 22/03/19 10:42 | Reinspection Photo | 0 | Load JPG | ~ |
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| 43 | 22/03/19 10:42 | Reinspection Photo | 0 | Load JPG | V |
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| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
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| 2 | 13/02/19 16:47 | ACKNOWLEDGEMENT EMAIL TO AIG DD 13.02.2019 | 0 | Load PDF | |
| 3 | 16/02/19 18:35 | TP GIA REPORT | 0 | Load PDF | |
| 4 | 18/02/19 13:45 | Non reporting letter | 0 | Load PDF | |
| 5 | 01/05/19 14:52 | TP ESTIMATE_MARKED | Ō | Load PDF | |
| 6 | 16/07/19 11:20 | WORKSHOP INVOICE | 0 | Load PDF | |
| 7 | 16/07/19 11:20 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 8 | 16/07/19 11:20 | Release Voucher | 0 | Load PDF | |
| 9 | 16/07/19 11:20 | RENTAL RECEIPT | 0 | Load PDF | |
| 10 | 16/07/19 11:20 | LTA SEARCH | 0 | Load PDF | |
| 11 | 16/07/19 11:20 | GIA SEARCH | 0 | Load PDF | |
| 12 | 16/07/19 11:20 | LETTER TO OI | 0 | Load PDF | |
| ¥α | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print |
| 1 | 05/03/19 13:09 | OI GIA REPORT | 0 | Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset Save Pri |
|---|--------------------|
| There are no document checklists configured. | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
| | |
| | |
| Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties. | |

| NOTE: TO | BE | COMPL | ETED | BY | SUR | VEYO |)R |
|----------|----|-------|------|----|-----|------|----|
| | | | | | | | |

| **** | VI T | |
|------|------|--|
| TEAM | U | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | Vehicle No: | | SK11315A (Insd veh) | | | 4: | HONDA VEZEL 1.5 1.5X CV |
|----------------------------------|--|----------|--|----------|------------|-----------|--|
| | | _ | 64K (TP veh) | | | | (A) |
| Date of | Accident: | 10/02/2 | 2019 | | | | |
| CI-L-I C | C-W- | | | | | | |
| | um Settlem | ent : | [X] Yes | Tal | 1 1 | 0 | |
| Repair E | The Addition of the Addition o | | | : \$ | | 0,241.7 | - |
| Final Repair Cost Loss of Use | | - | - | 3,000.00 | | | |
| HEROE APROCESS | neitres. | | | : \$ | | | days at \$0.00 per day |
| Rental (if | | 17.07 | | : \$ | | | 3 days |
| entanna varava | A Search F | ee | | : \$ | | | _ |
| Others: | | | | : \$ | | | |
| Elect Oct | | (m) 1 | | : \$ | | | |
| | tlement Su | | 22070 | : \$ | | 3,000.00 | |
| below) | Party Worl | kshop G | IA Registered | 7 | [] Y | ES [| X] NO (Kindly indicate |
| A) For | Non GIA R | egistere | d Workshop: | | Agreed | Liability | y100(%) |
| B) For | GIA Regist | ered Wo | rkshop: | | BOLA | Applicab | ole: Yes/ No BOLA Scenario No: |
| | A Liability: sessed Liai | | The second secon | | | | ility (*):(%) cases where BOLA does not apply. |
| Remarks | | | - 11100 - 41117 101 | orrain. | 9911010110 | una (un u | mana mana apply |
| | | | | | | | |
| | Instruction | n: Pave | e's Breakdowi | 1 | | | |
| Payment | The second second | | | | | | |
| | Motorsports | Pte Ltd | | | | : \$ | 3,000 |
| | Motorsports | Pte Ltd | | | | : \$ | 3,000.0 |

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG19002671/APA3Q2

Date:

16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994157

Claimant Vehicle SLG7164K

Insured Vehicle No:

SKT1315A

No: Date of Loss:

10/02/2019

Nature of Claim:

TP

Claim No: 6319598006SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLG7164K

Make & Model:

HONDA VEZEL, 1.5 1.5X CVT (A)

Engine No:

L15B4402604

Reg. Date: Colour

11/10/2016 (Man. Year: 2016)

Chassis No: Odometer:

RU11202605 80383 km

Engine Capacity:

White

N/A

Market Value/New Car Price:

1496 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:

215/60 R16

Rear Tyre Size:

215/60 R16

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

Dunlop 6 mm Dunlop 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|--------------------|------------|--|--------|
| Parts | | 6,551.68 | 3,242.00 | 3,309.68 | 50.52 |
| Miscellaneous Items | Š . | 0.00 | 0.00 | 0.00 | |
| Labour | | 3,020.00 | 480.00 | 2,540.00 | 84.11 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Calculated Gross Total (S\$) | 9,571.68 | 3,722.00 | 5,849.68 | 61.11 |
| | Approved Total (Overridden) (S\$) | | 2,500.00 | 3,309.68 0.00 2,540.00 0.00 0.00 | |
| | (S\$) | 9,571.68 | 2,500.00 | | 73.88 |
| | + GST 7.00/7.00% (S\$) | 670.02 | 175.00 | 495.02 | 73.88 |
| | Nett Amount (S\$) | 10,241.70 | 2,675.00 | 7,566.70 | 73.88 |
| | + Car Rental (3.0 x S\$1) | 00.00/day) (S\$) | 300.00 | | |
| | + Doc/S | earch Fee (S\$) | 36.45 | | |
| | Ne | tt Liability (S\$) | 3,011.45 | | |
| | Global Sum S | ettlement (S\$) | 3,000.00 | | |

INSPECTION

Date of Assignment:

12/02/2019

Date Inspected:

13/02/2019 Inspected At:

Adjuster Report

96 Motorsports Pte Ltd (HQ) 62 Kaki Bukit Avenue 6, The Ark@KB Singapore 417893

Estimated Period of Repair:

3.0 days

Adjuster: MARCUS CHUA 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

| Recomme | ended | Parts |
|-------------|-------|--------|
| I VOCULIIII | | I GILO |

| No. | Qty | Part No. Particulars | Condition | Repairer's | Amount |
|-------|---------|--|------------------|-------------|----------------------|
| 1 | 1 | *FRONT GRILLE | Cracked | 396.50 FL | *396.50 FL |
| 2 | 1 | *FRONT GRILLE OUTER GARNISH | Cut | 395.40 FL | *395.40 FL |
| 3 | 1 | *FRONT GRILLE BOTTOM GARNISH CHROME MOULDING | Not Necessary | 96.00 FL | *-FL |
| 4 | 1 | *FRONT GRILLE BADGE | Necessary | 55.00 FL | *55.00 FL |
| 5 | 1 | *FRONT GRILLE TOP BRACKET | Not Necessary | 58.00 FL | *-FL |
| 6 | 10 | *FRONT GRILLE CLIP | Necessary | 30.00 FL | *20.00 FL |
| 7 | 1 | *FRONT BUMPER | Deformed | 987.50 FL | *880.00 FL |
| 8 | 2 | *FRONT BUMPER SIDE RETAINER L+R | Not Necessary | 120.00 FL | *-FL |
| 9 | 10 | *FRONT BUMPER CLIP | Necessary | 50.00 FL | *30.00 FL |
| 10 | 2 | *FRONT BUMPER FOG LAMP L+R | Not Necessary | 734.00 FL | *-FL |
| 11 | 2 | *FRONT BUMPER FOG LAMP COVER L+R | Not Necessary | 158.60 FL | *-FL |
| 12 | 1 | *FRONT BUMPER LOWER SKIRT | Deformed | 396.10 FL | *396.10 FL |
| 13 | 1 | *HEAD LAMP L+R | N/S Cut | 3,589.00 FL | *1,794.50 FL |
| 14 | 2 | *HEAD LAMP BOTTOM RETAINER L+R | Not Necessary | 84.00 FL | *-FL |
| 15 | 2 | *HEAD LAMP SIDE BRACKET L+R | Not Necessary | 50.00 FL | *-FL |
| 16 | 10 | *HEAD LAMP CLIP | Necessary | 40.00 FL | *10.00 FL |
| 17 | 1 | *SUPPORT PANEL | Not Necessary | 674.50 FL | *-FL |
| 18 | 1 | *FRONT NUMBER PLATE WITH COVER | Cut | 120.00 FS | *60.00 FS |
| 19 | 1 | *RADIATOR COOLANT | Not Necessary | 100.00 FS | *-FS |
| F=Fra | inchise | part. S=SpcNett. L=ListItemDisc. | | | 1.777 - 7.47 - 17.47 |
| | | | Sub Total (S\$) | | 4,037.50 |
| | | - List Item Discount on L Items 20. | 00/20.00% (S\$) | 1,582.92 | 795.50 |
| | | т | otal Parts (S\$) | 6,551.68 | 3,242.00 |

Report was unsubmitted during this print-out.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-----|---|-------------------|------------|--------|
| Lab | our Items | | | |
| 1 | TO KNOCK ,STRAIGHTEN AND REALIGN ACCIDENT AFFECTED AREA | New | 1,400.00 | 200.00 |
| 2 | TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA | New | 1,400.00 | 250.00 |
| 3 | TO RUST PROOF ACCIDENT AFFECTED AREA | New | 120.00 | 0.00 |
| 4 | CHECK WIRING | New | 100.00 | 30.00 |
| | Gross Lab | our Cost (S\$) | 3,020.00 | 480.00 |
| | Report was unsubmitted during | on this print-out | | |

< END OF ESTIMATES >