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-	CLt1	or4 b			
Insured Vehicle No	A STATE OF THE STA	f	Claim No.		
Name of Insured	yony you	anting	Policy No.		
Insured Tel No.	1	HP:	Make / Model		
Excess Sec II :S\$	-	D.O.A : 17/2/19	Place of Accid	lent :	
Is driver the owner	? (FES / NO.)	Nature of Accident			
E If NO, Driver Nam	ne / Age :		OI GIA REPO	ORT/YES / NO : TP	GIA REPORT/YES / NO
Driver Tel		(V/L: YES / NO)	Insured Liabil		Final? Yes No
SIN 433	30.				
204 137					
INSRS:	INSRS		INSRS:		INSRS:
Tel: J.M.	WSP:	5-0	WSP: Tel:	15-2	WSP: Tel:
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RMKS:	RMKS		RMKS:	(<u>—</u>)	RMKS:
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				Final Repair Bill:	~
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PRELIMINARY ADVICE	Provide and a second	Sent By: /a.t.		Post-Repair Photo	
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FINALIZATION	Date/Time:	Confirm with:		Confirm by: WOP	
Repair Cost: 95		(= days) Reduction:	-53 %		Email Call
FINAL SETTLEMENT Final Liability	Date/Time: 34-08-49 % (#0 (Agreed)	Confirm with	13	Email Call	
Repair Cost: 016)	S\$4383-90	(Assessed) BOLA S/N No.		If NO or B 28, As	ks rew
Loss of Rental (LOR):	SS - (days)		Fiest	10 100
Loss of Use (LOU):		† days)			A SKEWET
Loss of Income (LOI):	SS (\$ x	The state of the s		-	72/0/19
LOR only LOU only GIA/LTA Search	SS -	OR +1.01 Tick only or	nej		A 3/0 / /
Medical:	SS -			1) Claim status: N	ermal/Reject/Private Settle
Disbursement.	SS -	(e.g. Tow/ Independ	ent)	2) Report Format;	TP.
Legal Cost	SS SS -4.156-90.	Clobal Sum SS		3) Survey fee:	9350
Total: FINAL PAYMENT	Date/Time: 3, c8, sq	Global Sum SS: Confirm with:		Email Call	
Payee 1:	S\$ 4,155-50	Name 1: 3-meg Morae	P15: 175	Email City	
Payer 2: (Strike if N.A.)	SS	Name 2:	567		1
Payer 5: (Strike if N.A.)	SS	Name 3:			

Final Report:

Others

TOTAL

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

12-Feb-19

Our ref: TP/4645/19

Fast Rental Car Pte Ltd

TPALG.

KMHD441BMA4861968.

RE: estimate cost for vehicle no: SLN 4330E

	on lad			
1 pc	bootlid Deuted	\$	856.80	
1 pc	bootlid lock Pand.		116.80	
1 pc	bootlid w/strip /~~~		98.60 -	
2 pcs	bootlid reflector (At		374.40	
1 pc	H emblem		41.20	
1 pc	bootlid outer garnish Ale An-		176.60 -	
2 pcs	taillamp LH Lut.		636:00 318	
2 pcs	taillamp clips		7.80 - 48	Q
1 pc	rear bumper		-536:00	/
2 pcs	rear bumper retainers >>>	1.7	116.20 - 75	
1 pc	rear bumper reinforcment Town	Ld	367.40	
1 pc	rear bumper sponge		96.40 7	
2 pcs	rear bumper bracket 🗷 But		112.20	2 000
2 pcs	rear bumper lower bracket	pole	138.005	3 928.5
10 pcs	rear bumper clips		30.00	0
1 pc	end panel Deoled	2.1	537.80	3182.80
1 pc	end panel inner garnish	41-0	111.60	9.0
1 pc	spare tyre cardboard + osr		187.10	
2 pcs	rear fender inner trim Total Li	A.	514.00- 2.57.	
			5,154.90	
	16	ess 20%	1,030.98	
			4123.92	
1 pc	rear no plate , mul 44		40.00 snett -T	
1 pc	reverse sensor p		250.00 2 00	000
Panel bea	ting.		1200.00 800	1930
Spray pair	nting.		1200:00 8	
Wiring.			30.00	
Rust proo	fing.		80.00-00	
			6923.92	
	F	Plus 7% GST	484.67	
			7408.59	

SD: Seven thousand four hundred eight & cents fifty-nine only.

LKK Auto Consultants hence notify

the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

y-nine only.

+sell: 5112.8 Adran ()

L) s: AOSO L/s 13/02/19.

O6 Pyr.

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle award and tellars	
Owner ID Type:	Company
Qwner ID: Vehicle Details	7492M
Vehicle No.:	PLANSON
Vehicle to be Exported:	SLN4330E
Intended Deregistration Date:	Yes
Vehicle Make:	14 Feb 2019
Vehicle Model:	HYUNDAI
0.0000000000000000000000000000000000000	AVANTE 1.6 AUTO ABS AIRBAG 2WD 4DR
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	G4FC9U722419
Chassis No.:	KMHDU41BMAU861968
Maximum Power Output:	89.7 kW (120 bhp)
Open Market Value:	\$10.236.00
Original Registration Date:	24 May 2010
First Registration Date:	24 May 2010
Transfer Count:	1
Actual ARF Paid:	\$10.236.00
Intended PART Reports Octalis	WHEN THE PARTY OF
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 May 2020
PARF Rebate Amount:	\$5,629,00
Intended COBIRMS to Details	DESCRIPTION OF THE PROPERTY OF THE PARTY OF
COE Expiry Date:	23 May 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	527,389.00
COE Rebate Amount:	\$3,489,00
Total Rebate Amount:	\$9.118.00
father at the country of the country	W7122010V

The information contained herein is correct as at 14 Feb 2019

Sell My Car

Directory

Products

Insurance

Articles

Forum

Resources

FREE VALUATION

Let us tell you how much your car can sell for!

No obligations and it's FREE!

How much is my car worth?





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

2.38%p.a Lowest Intern







Hyundai Avante 1.6A

\$17,800

\$8,580 /VT

12-Jul-2010

1,591 cc

Available (SCHMINNER)

1 Owner Doly, Well Kipt By Owner With Regular Service. Loan Can Se Arrange, Call Before Dropping By.

SS Motor Link Pte Ltd.

the Alexander Copy 2011 Hyunta's

Hyundai Avante 1.6A S

\$19,300 \$8,690 /yr 14-Sep-2010 1,591 cc

Available

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 SLN 4330E & SLZ 2024P ALONG Slip Rd Of Sin Ming Ave ON 12/2/2019

We understand that you are the insurer of SLZ 2024P vehicle.

I/We wish to inform you that my/our vehicle SLN 4330E have been completed repairs to my/our satisfaction by M/s <u>J-MART MOTOR PTE LTD</u>. I/We therefore propose to claim from your as follows:

Cost of Repair Plus GST S\$4333.50

Loss of Revenuel (\$\$100x 7Days)
 \$\$ 700.00

3. LTA Search Fee/ GIA Reports S\$ 0.00

TOTAL \$\$ 5033.50

Please let us have your reply soonest possible.

Thank you.

Yours faithfully



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 67414108

Our Ref: CC6/AIG19002862/Afa3

16 MAY 2019

YONG YAO GUANG 16 JALAN TERUBOK SINGAPORE 576625

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 2024P AND SLN 4330E ALONG/AT SLIP ROAD OF SIN MING ROAD TO UPPER THOMSON ROAD ON 12/02/2019

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,

Poli Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

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

LETTER OF AUTHORISATION

To Whom It May Concern	7/ The Rumah Track
I. Fast Rental Car (the third party claimant)	of 36 3111
# (3 - 447)((50036) (address), owner	of SLN 4330 (Vehicle No.) hereby
authorise J-MART METUR PTE LTP	(the workshop) to act for me with respect
	ss of use (claim) for my vehicle 3CN 4330
that was damaged pursuant to the accident which on	curred on 12 2 2019 (date) along
that was damaged pursuant to the accident which	517 2024 P
Stip roud of Sin Ming Averrocation	n) involving vehicle no/s
i rurther authorise the workshop to settle my above n and the workshop is further authorised to receive pay with payment cheque/s being made in favour of the v	ment tortier to the
	*
i further acknowledge that any settlement the works?	nop may reach on my behalf is on a without
prejudice and without admission of liability basis inso	far as the driver/owner/insurers of the othe
vehicle/s is concerned.	100
Dated this 12 (day) of Feb (month)	2019 (year)
	S. MOTOS
2000	[3] [M]
(201817492M) TT	Signed and witnessed by worksho
Signed by the tripe party claimant	9
(with company stamp if applicative)	(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\$4,333.50 (Repair Cost), S\$420.00 (Loss of Use/Rental), S\$ - (Disbursement) for vehicle no. SLN 4330E that was damaged pursuant to the accident which occurred on 12/02/2019 (date) along SLIP RD OF SIN MING AVE (location) involving vehicle no/s SLZ 2024P.

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 <u>FAST RENTAL CAR PTE LTD</u> ("the third party claimant") of vehicle no. <u>SLN 4330E</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 Ptc 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 SLN 4330E (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 26 (day) of Aug (month) 20 (year)

LWP

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:

TP19-0040

DATE:

01-Apr-2019

Fast Rental Car pte Ltd PAYABLE BY AIG Asia Pacific Insurance Pte Ltd

DESCRIPTION	AMOUNTS\$
VEHICLE NO: SLN 4330E	
To Supply:	
Lump sum for repair cost:	4,050.00
Plus 7% GST	283.50
	4,333.50

J - MART MOTOR PTE LTD

AUTHORISED SIGNATURE

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

	OLDER TRA	-						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	14 Feb 2019 Edit Reg		13 Feb 2019 00:00 Edit Adj Rpt	S\$4,050.00 Edit Estimates	\$\$4,050.00 View Rpt		Pending for Survey Report Cancel Case	
,	4ain	n R	eference	Claim De	tails	Documents	Shaw All	
CLAIM SUI	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	YONG YA	O GUANG, ID: 5	8601626E					
Main Claimant:	FAST REN	ITAL CAR PTE LT	D, Co. Reg. No.:	201617492M				
Vehicle Reg. No.:	SLN433	0E		Date of	ment The second second	12/02/2019 08:00 - :59 [104 Months and 19 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 159	7867743SG		Policy/I Note N		1800039267 (Comprehensive)		
Vehicle Reg. No. (Insured):		SLZ2024P			io. int): 509086220	5090862208-01		
				Excess				
Repairer:	The state of the s	the control of the second control of the sec) Blk 5 Defu Lane 1	A CONTRACTOR OF THE PARTY OF TH		the Salahara Control of the Control		
Handling Insurer:	AIG Asia WZ.Tan@i		e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	1000 [Handled t	y Tan, Bennie-W	Z - 6419 1718] Bennie-	
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by ADRIAN LIN	G] [Final Rp	t due 26/02/2019]	
ASSOCIAT	ED MAIL RE	CEIVED				View	w All Compose Case Mail	
AIG_SG	(18/02/2019)	Request to upl	oad TP GIA Report					
	CIATED TAS	KS ^E			View All	Search Tasks C	reate New Task Complete	
ALL ASSO		Type Task	Group Subjec	t Handler	Assigned By	Completed On	Created On Done	

Claim Documents

*SLN4330E (1597867743SG)

[SLZ2024P]

TP

FAST RENTAL CAR PTE LTD

Feb 12 2019 8:00AM

[YONG YAO GUANG]

J-mart Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	1 per page 🔍	
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57	12/03/19 09:45	Reinspection Photo	0	Load JPG	1
58	12/03/19 09:45	Reinspection Photo	0	Load JPG	V
59	12/03/19 09:45	Reinspection Photo	0	Load JPG	1
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2	13/05/19 10:36	TP Estimate-Marked	0	Load PDF	
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4	02/09/19 08:46	AUTHORISATION TO ACT FORM	0	Load PDF	
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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	18/02/19 10:12	OI GIA REPORT	0	Load PDF	

Documents Checklist

7
4

NOTE: TO BE COMPLETED BY SURVEYOR

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLZ2024P (Insd veh)	15	Model:	HYUNDAI AVANTE 1.6 ABS	
	SLN4330E (TP veh)			AIRBAG 2WD 4DR (A)	
Date of Accident:	12/02/2019				
Global Sum Settlem	ent : [] Yes		[X] No		
Repair Estimate		: \$	7,408.59		
Final Repair Cost		: \$	4,333.50		
Loss of Use		: S	420.00	7.00 days at \$60.00 per day	
Rental (if any)		: \$	0.00	days	
LTA / GIA Search F	ee	: \$	0.00		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	m	: \$	4,753.50		
oelow)	kshop GIA Registered	?	[] YES [X	To the set of the control of the con	
A) For Non GIA R	egistered Workshop:		Agreed Liability		
B) For GIA Regist	ered Workshop:		BOLA Applicable:	Yes/ No BOLA Scenario No:	
BOLA Liability:	(%)		Assessed Liability	(%):(%)	
		chain		es where BOLA does not apply.	
Remarks					
45 A V ()					
45 A V 60 10 I I					
Remarks	on: Payee's Breakdow	1			
Remarks		1	s	4,753.50	
Secretary Commence of the Comm					
yment Instruction J-Mart Motor F		n	02 Sep 2019	4,753.50	

(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/AIG19002862/AEA3Q2

Date:

02/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800039267

Claimant Vehicle

SLN4330E

Insured Vehicle No:

SLZ2024P

No: Date of Loss:

12/02/2019

Nature of Claim:

TP

Claim No: 1597867743SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLN4330E

Make & Model:

HYUNDAI AVANTE, 1.6 ABS AIRBAG 2WD 4DR

Engine No:

G4FC9U722419

236599 km

Reg. Date:

Colour:

24/05/2010 (Man. Year: 2009)

Chassis No: Odometer:

KMHDU41BMAU861968

Engine Capacity:

White

1591 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side:

Pirelli 6 mm

Rear Left Side:

No

Pirelli 6 mm

Front Right Side:

Pirelli 6 mm

Rear Right Side:

Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,413.92	3,382.80	1,031.12	23.36
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,510.00	1,690.00	820.00	32.67
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,923.92	5,072.80	1,851.12	26.74
A	pproved Total (Overridden) (S\$)		4,050.00		
	(S\$)	6,923.92	4,050.00	2,873.92	41.51
	+ GST 7.00/7.00% (S\$)	484.67	283.50	201.17	41.51
	Nett Amount (S\$)	7,408.59	4,333.50	3,075.09	41.51
	+ Loss of Use (7.0 x S\$6	60.00/day) (S\$)	420.00		
	Ne	tt Liability (S\$)	4,753.50		
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INSPECTION

Date of Assignment:

13/02/2019

Date Inspected:

13/02/2019

Inspected At:

J-mart Motor Pte Ltd (HQ)

Blk 5 Defu Lane 10, #01-578

Singapore 539186

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommend	ed F	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented	856.80 FL	*856.80 FL
2	1		*BOOTLID LOCK	Damaged	116.80 FL	*116.80 FL
3	1		*BOOTLID W/STRIP	Not Necessary	98.60 FL	*-FL
4	2		*BOOTLID REFLECTOR	Cut	374.40 FL	*374.40 FL
5	1		*H EMBLEM	Necessary	41.20 FL	*41.20FL
6	1		*BOOTLID OUTER GARNISH	Not Necessary	176.60 FL	*-FL
7	1		*TAILLAMP	N/S Cut	636.00 FL	*318.00 FL
8	2		*TAILLAMP CLIPS	Necessary	7.80 FL	*7.80 FL
9	1		*REAR BUMPER	Deformed	636.00 FL	*489.00 FL
10	2		*REAR BUMPER RETAINERS	Necessary	116.20 FL	*75.00 FL
11	1		*REAR BUMPER REINFORCEMENT	Cracked	367.40 FL	*367.40 FL
12	1		*REAR BUMPER SPONGE	Cracked	96.40 FL	*96.40 FL
13	2		*REAR BUMPER BRACKET	Bent	112.20 FL	*112.20FL
14	2		*REAR BUMPER LOWER BRACKET	Not Necessary	138.00 FL	*-FL
15	10		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
16	1		*END PANEL	Dented	537.80 FL	*537.80 FL
17	1		*END PANEL INNER GARNISH	Deformed	111.60 FL	*111.60 FL
18	1		*SPARE TYRE CARDBOARD	Tom	187.10 FL	*187.10 FL
19	1		*REAR FENDER INNER TRIM	N/S Torn	514.00 FL	*257.00 FL
20	1		*REAR NO PLATE	Not Necessary	40.00 FS	*-FS
21	1		*REVERSE SENSOR	Damaged	250.00 FS	*200.00FS
F=Fra	nchise	part. S=SpcN	ett. L=ListitemDisc.	100 to 107 to 10 t	A72 (110721 2 THESE	HILL TO A STATE OF THE STATE OF
				Sub Total (S\$)	5,444.90	4,178.50
			- List Item Discount on L	1,030.98	795.70	
				Total Parts (S\$)	4,413.92	3,382.80

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	1,200.00	800.00
2	SPRAY PAINTING	New	1,200.00	800.00
3	WIRING	New	30.00	30.00
4	RUST PROOFING	New	80.00	60.00
		Gross Labour Cost (S\$)	2,510.00	1,690.00
	Re	eport was unsubmitted during this print-out.		

< END OF ESTIMATES >