

INS. CASE OWNER:

Chee Hong

CC 6, A6 1900 3015

A to 3/4

LARK  
IDAC

Surveyor:

WSP

DOI:

ASSIGNMENT

28/2/19

Date / Time:

18/2/19

Registered in Merimen:

18/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

621694X

Claim No.:

:

Name of Insured:

Poh Hin Exp. Co Pte

Policy No.:

:

Insured Tel No.:

HP:

Make / Model:

:

Excess Sec II :SS

D.O.A: 11/2/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SJP 4870 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Perfect works



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

9/4

CPL

18/2/19 - X; 621694 X. X

BOLA 23 collided into parked vehicle 100%

Sent letter to U2

pending LOD ✓

Letter to print photo ✓

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 8/5/2019

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

8/5/2019

Sent By:

CPL

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 1,600.00

(4

days)

Reduction:

64%

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23/5/2019

Confirm with:

Chan bebe

Email

Call

Final Liability:

% 100

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

22

Repair Cost:

S\$ 1,600.00

Loss of Rental (LOR):

S\$ 500.00

(5

days)

x \$100.00

Loss of Use (LOU):

S\$ -

(3

x

days)

Loss of Income (LOI):

S\$ -

(5

x

days)

LOR only ☒ LOR only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 2,100.00

Global Sum S\$ 2,100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,100.00

Name 1:

Perfect Works

Payee 2: (Strikethrough)

S\$ -

Name 2:

Payee 3: (Strikethrough)

S\$ -

Name 3:

ASS. REC. BY:

REF:

Adrian

## ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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: X days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Veh No: SJP4870B Yr Regn: 2008 March

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Subaru Impreza HB cc 1994Colour: Blue AC: Insured / Std / NI / NASp. Reading: 209061 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: GH8005063Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim orTyre Size: F: 225/45 R17R: 225/45 R17BS / 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.L. 28/03/19Survey held at Perfect Werkz

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Reas N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP AIG.

COE Expiry: 25/03/29

mv:

PV:

Nett:

451,600.00 (Red) 2,144.20 (64.79%)

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 &amp; Add.

S + RS, SI

Photos

Others

TOTAL

# PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800  
 HP: 92712214 Fax: (65) 69664526 ROC : 53364512C

RACMAT HIDAYATTULLAH BIN HASBULLAH  
 Bk 25 Kaki Bukit Rd 4  
 # 06-51 SYNERGY @KB  
 Singapore 417800

TRAIG  
 Poh kin

28<sup>th</sup> March 2019

Accident date: 27<sup>th</sup> MARCH 2019

Estimated repair cost for vehicle no: SJP4870B SUBARU IMPREZA 2.0 5D '09

S/n	Qty	Items	U/price	Amount
1	2	Rear tail lamp-LH <i>cracked</i>		\$452.10 ✓
2	1	Rear tail lamp inner rubber <i>new</i>		\$35.00 ✓
3	4	Rear tail lamp clips <i>new</i>	\$6.50	\$26.00 10.
4	1	Rear tail lamp panel <i>Rep</i>		\$148.70 ✓
5	1	Rear tail lamp inner panel <i>Rep</i>		\$355.20 ✓
6	1	Rear Bumper <i>Deland</i>		\$688.10 ✓
7	2	Rear Bumper Side Bracket <i>new</i>	\$29.10	\$58.20 ✓
8	10	Rear bumper clips <i>new</i>	\$5.50	\$55.00 30.
9	1	Rear Bumper reverse sensor <i>new</i>		\$350.00 ✓
10	1	Rear end panel <i>Rep</i>		\$528.70 ✓
11	1	Rear End Panel Top Garnish <i>new</i>		\$247.20 ✓
Subtotal :-				\$2,944.20

## Labour charges

To remove & re-fix cushion

To remove & re-fix reverse sensor

To Check Wiring System

Tuff Kote

Panel beating

Spray painting

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:

1238.40	\$120.00 50
990.72	\$100.00 50
	\$60.00 30
	\$120.00 ✓
1030	\$600.00 400
	\$600.00 500.
Subtotal :-	\$1,600.00
Total:-	\$4,544.20

total 2070.72  
 L/S: 1.61C ✓  
 O4 Day

## PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Singapore NRIC
Owner ID:	06501

**Vehicle Details**

Vehicle No.:	SJP4870B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	27 Mar 2019
Vehicle Make:	SUBARU
Vehicle Model:	IMPREZA 5D 2.0 S-GT-S AWD 4AT
Primary Colour:	Blue
Manufacturing Year:	2008
Engine No.:	EJ20D339544
Chassis No.:	GH8005063
Maximum Power Output:	184.0 kW (246 bhp)
Open Market Value:	\$26,632.00
Original Registration Date:	26 Mar 2009
First Registration Date:	26 Mar 2009
Transfer Count:	4
Actual ARF Paid:	\$18,901.00

**Intended PARF Rebate Details**

PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00

**Intended COE Rebate Details**

COE Expiry Date:	25 Mar 2029
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
PQP Paid:	\$33,018.00
COE Rebate Amount:	\$32,974.00
<b>Total Rebate Amount:</b>	<b>\$32,974.00</b>

The information contained herein is correct as at 27 Mar 2019

OK

**Poh Kin (LKKAUTO)**

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Thursday, 23 May 2019 8:59 AM  
**To:** chan pick yuen  
**Cc:** Admin A  
**Subject:** RE: SJP4870B & GZ1694X DOA 16.02.2019 \*\*\* LKK REF: CC6/AIG19003015/Afa3

**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC6/AIG19003015/Afa3  
Your Ref: SJP 4870B

Dear Chris,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **S2,100.00**(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

"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,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



*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.

---

**From:** Mei Kwan (LKKAUTO)  
**Sent:** Wednesday, 22 May 2019 11:58 AM  
**To:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>; Poh Kin (LKKAUTO) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

Poh Kin (LKKAUTO)

---

From: chan pick yuen <chris\_chanbebe@hotmail.com>  
Sent: Thursday, 23 May 2019 9:24 AM  
To: Poh Kin (LKKAUTO)  
Subject: Re: SJP4870B & GZ1694X DOA 16.02.2019 \*\*\* LKK REF: CC6/AIG19003015/Afa3

Accept offer . DV please . Thanks

---

From: Poh Kin (LKKAUTO) <pohkin@lkkauto.com>  
Sent: Thursday, May 23, 2019 8:58 AM  
To: chan pick yuen  
Cc: Admin A  
Subject: RE: SJP4870B & GZ1694X DOA 16.02.2019 \*\*\* LKK REF: CC6/AIG19003015/Afa3

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC6/AIG19003015/Afa3  
Your Ref: SJP 4870B

Dear Chris,

We refer to above matter and your letter of demand.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$2,100.00(all in) on this matter.

Kindly confirm acceptance on this matter.

Your prompt reply will be very much appreciated.

**Poh Kin (LKKAuto)**

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**Subject:** FW: SJP4870B & GZ1694X DOA 16.02.2019 \*\*\* LKK REF: CC6/AIG19003015/Afa3  
**Attachments:** new doc 2019-05-06 20.56.43\_20190506205813.pdf; AMEND SKETCH PLAN.pdf;  
INVOICE LOA.pdf; new doc 2019-02-16 12.30.06\_20190216123452-1.pdf

**From:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>  
**Sent:** Wednesday, 22 May, 2019 10:38 AM  
**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
**Subject:** Fw: SJP4870B & GZ1694X DOA 16.02.2019

Dear Sir / Mdm ,

Enclosed is our client's GIA report , amend sketch plan , LOA , rental bill with agreement & invoice .  
Please advise OIC .  
As request following :

1. RC \$1600 ( AS AGREED )
2. Loss of rental \$600 ( \$120 x 5 days ) - 4 days + 1 Days waiting / weekend

@ 100% ( reverse case )

Total \$ 2200/-.

Please let us have your offer & reply soon . Thanks

Regards,  
Chris Chan Pick Yuen  
PERFECT WERKZ  
HP: 92712214



Auto  
Consultants  
Pte Ltd

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

**Our Ref: CC6/AIG19003015/Afa3**

13 MAY 2019

**FEDERAL EXPRESS (SINGAPORE) PTE LTD  
90 ALPS AVENUE  
SINGAPORE 498746**

Dear Sir/Madam,

**ACCIDENT INVOLVING GZ 1694X AND SJP 4870B ALONG/AT 208 PANDAN LOOP  
PARKING AREA ON 11/02/2019**

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,

Poh 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)



## WARRANT TO ACT

Road traffic accident involving my motor-vehicle SJP 4870B and motor-vehicle no(s).  
921694X on 11/2/19 (Date) along

208 Pandan Loop car park  
I/we, Racmat Hidayatullah B HASBULLAH NRIC/Co. Reign No. S8500650 I of (Address)  
BLK 256 HOUGHANG AVE 6 #04-157 (S) S30526 the owner(s) of motor vehicle no.  
SJP 4870B hereby appoint you, **PERFECT WERKZ**, Advocates & Solicitors, to act for me/us for the purpose  
of bring the commencing an action for the damages I/We have suffered as a result of the aforesaid accident.

I/We hereby absolutely authorize and empower you to act for me/us in all aspects of this matter and to use your  
absolute discretion in accepting any offer of settlement which you deem to be fair and reasonable and to release all  
such settlement funds including loss of use or vehicle rental fees (where applicable), surveyor fees, police report fees,  
etc. to my motor-workshop, **PERFECT WERKZ**.

You may proceed to apply the relevant authorities or bodies to obtain necessary reports or information arising from or  
in connection with the aforesaid accident as may be required by you. Thereafter you may proceed to negotiate on  
my/our behalf with the party/parties and/or with insurer(s) concerned for settlement.

In the event that a settlement is not forthcoming or reached, you may, without reference to me/us, commence legal  
proceedings against the other party/parties for the recovery of the damages due to me/us.


I/We shall render full co-operation by giving instructions to you and signing documents connected with the proceedings  
as and when required by you. I/We shall attend Court giving evidence at the hearing of the proceedings where necessary  
and do all that is reasonable to ensure recovery of the damages in the above matter.

If you are of the opinion that proceedings should not be commenced, or if commenced should be discontinued, than  
I/We shall abide by your advice and shall be liable to pay the repair costs, vehicle rental fees (if applicable), surveyor's  
fees and any other expenses incurred by **PERFECT WERKZ** in repairing my/our vehicle to their full extend or for the  
extend that it is unpaid by the negligent party. I will also pay your reasonable fees and expenses in acting for me/us in  
the event that you are not paid your reasonable fees and expenses by the negligent party.

Your fees, on a solicitor and client basis, shall be determined by agreement between the said workshop and you, or as  
may be determined upon taxation where applicable, which shall be deducted from the settlement funds. In the event  
that I/We are personally liable to pay your fees and expenses, I/We are unable to agree on the sums than they shall be  
determined by taxation.

I/We fully understand and irrevocably agree and authorize you to release all the balance of the settlement funds less  
your fees and expense directly to my/our said motor-workshop **PERFECT WERKZ** and I/We hereby absolve you of any  
and all liability during the course of your following any/or all of my/instruction or the instruction of my/our said motor-  
workshop.

  
Signature/co. Stamp of Owner  
Name: Racmat  
NRIC: S8500650 I

  
Signature of Witness  
Name: Luis Sim Teck Siang  
NRIC: S214431F

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

"We/I, PERFECT WERKZ ("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\$2,100.00 (Global Sum) for vehicle no. SIP 4870B that was damaged pursuant to the accident which occurred on 11/02/2019 (date) along CARPARK OF 208 PANDAN LOOP (location) involving vehicle no/s GZ 1694X. This is pursuant to the inspection conducted on 28/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner RACMAT HIDAYATTULLAH BIN HASBULLAH ("the third party claimant") of vehicle no. SIP 4870B 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 SIP 4870B (vehicle no.) as a result of the accident.

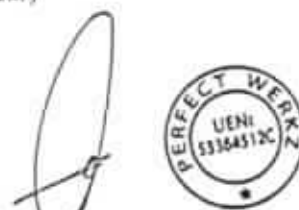
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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 24<sup>th</sup> (day) of May (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

# PERFECT WERKZ

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800  
HP: 92712214 Fax: (65) 69664526 ROC : 53364512C

## INVOICE

Date: 22<sup>nd</sup> MAY 19

RACMAT HIDAYATTULLAH BIN HASBULLAH  
25 KAKI BUKIT ROAD 4  
#06-51 SYNERGY @KB  
Singapore 417800

Accident date: 11<sup>th</sup> FEB 2019  
Final Bill For Vehicle No: SJP4870B SUBARU IMPREZA 2.0

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Marcus	\$1,600.00
Total	\$1,600.00

S/DLRS: ONE THOUSAND SIX HUNDRED ONLY

## INVOICE

Company : **My Car Consultant**

Reg No. : 201605878Z

Invoice No:	MCC-20190053	Voucher Date (mm/dd/yyyy)	02/04/2019
Billed to:	333 Motorsports Pte Ltd	Total Invoice Amount (incl. GST)	SGD \$ 600.00
Currency	<input checked="" type="checkbox"/> SGD <input type="checkbox"/> USD <input type="checkbox"/> Others :	GST Amount	SGD \$ -
Bank			
Description	Rental Fee : \$120/Day . Total: 5 Days		
	Rental Date : 27-03-2019 to 01-04-2019		
	Vehicle Rented : SJV2243T		

				For Accounts Department	
Prepared by:	Kailang	Approved by:	Jeremy	Checked by:	Sylvia

Paid By:

Signature & Date  
Name: RACMNT HIDAYATTULLAH BIN HASBULLAH  
NRIC/FIN: S85006507



Scanned with  
CamScanner



# OPERATING LEASE AGREEMENT

53 Ubi Avenue 1, Paya Ubi Industrial Park #01-33 S408934 Tel: (+6583300060)  
Email: Admin@mycar.sg (Company Registration No: 2016058782)

## VEHICLE RENTAL AGREEMENT


HIRER'S PARTICULARS	ADDITIONAL HIRER'S PARTICULARS
Name (As in NRIC): <b>RACMAT HIDAYATTULLAH BIN HAIKULLAH</b>	Name (As in NRIC):
NRIC/Passport No: <b>S85006501</b>	NRIC/Passport No:
Date of birth: <b>07/01/1985</b> Age: <b>34</b>	Date of birth: Age:
Address: <b>51C 526 HOUGANG AVE 6 #04-137 S(530526)</b>	Address:
Mobile No: <b>9387 9490</b>	Mobile No:
Type of driving license: <u>Local</u> / International	Type of driving license: Local / International

## VEHICLE DETAILS

Make & Model: <b>NISSAN LATD</b>	Vehicle No: <b>SJV 2243T</b>
Vehicle Out Date: <b>27/03/2019</b>	Vehicle Return Date: <b>01/04/2019</b>
Time Out: <b>7.00 pm</b>	Time Return: <b>5.00 pm</b>

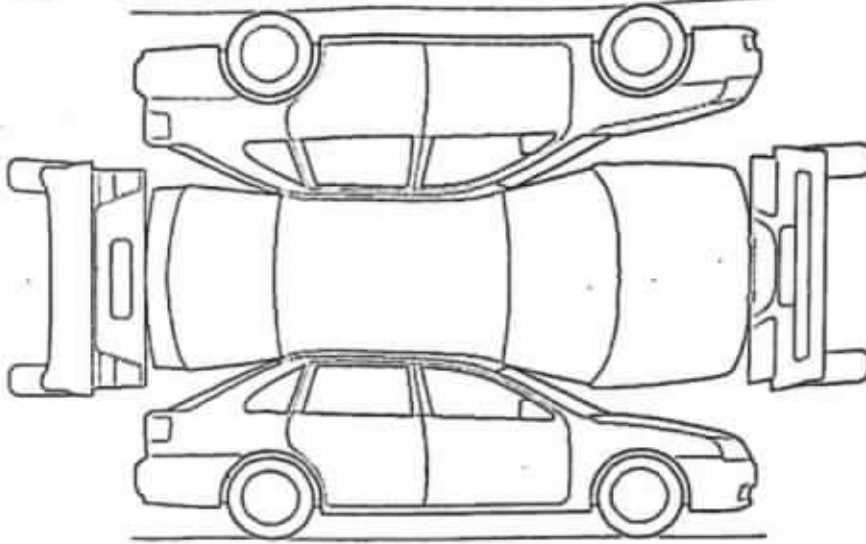
Daily -	\$	Day/s	@ \$5120	Per Day	\$ 600
Weekly -		Week/s	@ \$5	Per Week	\$
Monthly -		Month/s	@ \$5	Per Month	\$
Deposit:					\$
Delivery Service:					\$
Others:					\$
Total Nett Charges					\$ 600

  
Hirer Signature

  
My Car Consultant Pte Ltd



COLLECTION OF VEHICLE



FUEL : Low - 1/8 - 1/4 - 3/8 - Half - 5/8 - 3/4 - 7/8 - Full

Remarks :

*[Signature]*

Hirer Signature



My Car Consultant Pte Ltd

RETURN OF VEHICLE



FUEL : Low - 1/8 - 1/4 - 3/8 - Half - 5/8 - 3/4 - 7/8 - Full

Remarks :

*[Signature]*

Hirer Signature



My Car Consultant Pte Ltd

## RENTAL AGREEMENT, TERMS AND CONDITIONS.

1. The Hirer / Authorized Driver ("Driver") , My Car Consultant Pte Ltd ("MCCPL").

1a. The Hirer and the authorized driver must be over 21 years of age and under 60 years old and be holding valid driving license. Failure to observe stipulation may return all damage cost to be borne by The Hirer.

2. Rates

2a. All vehicles rates quoted include insurance, maintenance in wear and tear of vehicle and unlimited mileage. Each excess hour is charged at \$20.00 per hour. Vehicles returned with less petrol than what it was taken by The Hirer, The Hirer shall have to pay additional of \$20.00 per quarter of the patrol less. The Hirer have to bear all Parking and Traffic Fines / Fees and ERP charges during the rental period.

3. Accident and Breakdowns

3a. In the event of any accident, insurance excess for those aged 24 and above with at least 2 years of driving experience would be \$4500. Whereas for those aged 24 and below and without at least 2 years of driving experience would be \$6000. The vehicle is not covered by a motor insurance policy covering personal accident for the hirer, his passenger or authorized driver. MCCPL shall not be responsible for any liability claims, injuries or otherwise in connection with any accident death or the losses arising from the stated vehicle. MCCPL may at the request of The Hirer and upon payment of the requisite charges arrange for separate personal accident coverage for bodily injury or death.

3b. The Hirer/Authorized driver shall report all accidents involving the stated vehicle to the owner immediately and should there be bodily injuries also to the police not later than 24 hours after the accident. The Hirer/Authorized Driver shall not agree or compound any claim partially or in full. The Hirer is to secure the names, contact numbers and addresses of all witnesses as well as the registration number of all vehicles involved in the accident. All communications/letters received from the police or third parties are to be referred to The Hirer/Authorized Driver is NOT ALLOWED to sublet/lend/borrow the rental vehicle to a third party driver. If The Hirer was caught sublet/lend/borrow the vehicle to a third party without authorized by MCCPL immediately. The Hirer shall not abandon the stated vehicle without adequate provisions for safeguarding and security at the same time. Failure to comply will render The Hirer liable for all cost and third party claims.

3c. MCCPL shall not be liable to The Hirer or any person for any loss or damage whatsoever and howsoever caused or occasioned by reason of MCCPL resuming possession of the said vehicle nor shall MCCPL be liable to any person for any monies, goods, articles or things not belonging to MCCPL which are in or alleged to be in the vehicle at the time the owner resumes possession of the vehicle.

3d. The Hirer shall agree that punctured tyre/s, empty petrol tank, loss of vehicle's key and locked keys inside of vehicle does not constitute a breakdown and that in the event of MCCPL's 24 hours emergency breakdown service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50 per trip.

4. Rental Extension

4a. The Hirer wishes to extend the rental period are to inform MCCPL before the return date and is required to make full payment of the vehicle rental extension cost before the date/time of the extension starts. If no payment have been made on time, MCCPL will have the rights to seize the vehicle back and The Hirer will still have to bear the outstanding extension of the rental vehicle without using the rental vehicle.

5. Payments and Refundable Deposits

5a. Full payment have to be made upon collecting of rental vehicle. A final adjustment will be made upon collection of the rental vehicle. No part of such hire period charge shall in any circumstances be refundable except at the discretion of MCCPL.

6. Replacement

6a. If for any reason, the stated vehicle described in the schedule of any other vehicle ordered by The Hirer prior to the commencement of the period of hire is not available at the time of such commencement, MCCPL will have the right to replace the stated vehicle with an alternative vehicle of similar seating capacity and performance. If no such vehicle is available, The Hirer shall be repaid any hire charge and deposit (if any) paid by him after offsetting the payment charge and costs incurred but shall have no claims of any kind whatsoever against MCCPL.

6c. Any damage of the vehicle will be charged to The Hirer according to MCCPL renewable repair costs to make good of the said damage to the same condition as it was at the start of the rental period.

7. Restriction of Use

7a. The Hirer shall not take the stated vehicle outside mainland Singapore without the written consent or authorised by MCCPL. Failure to comply with this term may entail serious consequences and The Hirer shall assume personal and fully responsibility and in the event of the stated vehicle being damaged, confiscated, forfeited or seized as a result thereof, The Hirer shall indemnify MCCPL for all the lost incurred of the full value of the stated vehicle.

7b. The Hirer / Authorized Driver shall refrain from dirtying the interior of the vehicle. A cleaning charge of \$50.00 will be levied for smoke odour and / or dirty vehicle. The Hirer shall bear all cost for all tires repair during long/short term rental period.

8. Others

8a. The vehicle may only be driven by The Hirer or by persons who have been expressly authorized by MCCPL in the stated Rental Invoice. The Hirer/Authorized Driver is NOT ALLOWED to sublet/lend/borrow the rental vehicle to a third party driver. The Hirer must not sublet/lend/borrow the stated vehicle to a third party without authorization by MCCPL.

8b. The Hirer must not repair the stated vehicle at any unauthorized workshop during or within the rental period.

8c. The Hirer must not use the stated vehicle, for racing, speeding above 130km/h (Include Oversea Usage), EXITING SINGAPORE (without written consent), using for Uber or Grab Car without written consent or declaring of false destination for Malaysia usage.

8d. Each clauses on Breaching of Agreement, The Hirer will have to bear a Compensation of Company loss not up to \$3500.00 to MCCPL, AND the vehicle shall be seized by MCCPL without any refund of the vehicle rental and deposit. The Hirer / Authorized Driver is to use the vehicle only for Lawful and Legitimate purposes.

For bank transfer to DBS Current 018-904614-2. For cheque to "My Car Consultant Pte Ltd"

I/We have read and agreed to the above-mentioned Rental Agreements.

  
Hirer Signature

   
My Car Consultant



## ...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	19 Feb 2019 <a href="#">Edit Reg</a>		28 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>FEDERAL EXPRESS (SINGAPORE) PTE LTD</b> , Co. Reg. No.: 198402740W								
Main Claimant:	<b>RACMAT HIDAYATTULLAH BIN HASBULLAH</b> , ID: S85006501								
Vehicle Reg. No.:	<b>SJP4870B</b>	Date of Loss:	11/02/2019 09:00 - :59 [118 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 5218578082SG</b>	Policy/Cover Note No.:	0999994337 (Third Party Only)						
Vehicle Reg. No. (Insured):	<b>GZ1694X</b>	Policy No. (Claimant):	D17MTPV01012111						
		Excess:							
Repairer:	<b>Perfect Werkz (HQ)</b> NO. 25 KAKI BUKIT ROAD 4 #06-51 SYNERGY @ KB, 417800 Kaki Bukit - Tel: 87788855								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 27/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (02/04/2019): Re: No OI GIA Report</li> <li>AIG_SG (19/02/2019): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SJP4870B (52185780825G)  
[GZ1694X]**

TP







**RACMAT HIDAYATTULLAH BIN HASBULLAH**

**Feb 11 2019 9:00AM**

**[FEDERAL EXPRESS (SINGAPORE) PTE LTD]**

**Perfect Werkz**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit		
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print	
1	02/04/19 09:22	Accident Statement From: SC - Reg. No: GZ1694X, Claimant: FEDERAL EXPRESS (SINGAPORE) PTE LTD													1	Load HTM		
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print	
1	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
2	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
3	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
4	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
5	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
6	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
7	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
8	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
9	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
10	08/05/19 11:21	General View													1	Load JPG	<input checked="" type="checkbox"/>	
11	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
12	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
13	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
14	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
15	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
16	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
17	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
18	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
19	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
20	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
21	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
22	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
23	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
24	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
25	08/05/19 11:22	Reinspection Photo													1	Load JPG	<input checked="" type="checkbox"/>	
26	24/05/19 11:48	Reinspection Photo-after paint													1	Load JPG	<input checked="" type="checkbox"/>	
27	24/05/19 11:48	Reinspection Photo-after paint													1	Load JPG	<input checked="" type="checkbox"/>	
28	24/05/19 11:48	Reinspection Photo-after paint													1	Load JPG	<input checked="" type="checkbox"/>	
29	24/05/19 11:48	Reinspection Photo-after paint													1	Load JPG	<input checked="" type="checkbox"/>	
30	24/05/19 11:48	Reinspection Photo-after paint													1	Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	24/05/19 11:48	Reinspection Photo-after paint	 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	18/02/19 18:45	TP GIA REPORT	 Load PDF	
2	28/03/19 08:15	TP ESTIMATE + LOG CARD	 Load PDF	
3	08/05/19 17:39	TP Estimate-Marked	 Load PDF	
4	13/05/19 10:14	LETTER TO OI	 Load PDF	
5	03/06/19 10:04	WORKSHOP INVOICE	 Load PDF	
6	03/06/19 10:04	AUTHORISATION TO ACT FORM	 Load PDF	
7	03/06/19 10:04	Release Voucher	 Load PDF	
8	03/06/19 10:04	RENTAL RECEIPT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	GZ1694X (Insd veh)	Model:	SUBARU IMPREZA 2.0 S-GT
	SJP4870B (TP veh)		(A)
Date of Accident:	11/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,544.20
Final Repair Cost	:	\$	2,100.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	_____
Others:	:	\$	_____
	:	\$	_____
Final Settlement Sum (Global Sum)	:	\$	2,100.00

**Is Third Party Workshop GIA Registered?** ☐ YES ☒ 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)	Perfect Werkz	:	\$ 2,100.00
2)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Jun  
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/AIG19003015/AFA3Q2

Date: 03/06/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994337  
 Claimant Vehicle No: SJP4870B Insured Vehicle No: GZ1694X  
 Date of Loss: 11/02/2019 Nature of Claim: TP Claim No: 5218578082SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJP4870B Engine No: EJ20D339544  
 Make & Model: SUBARU IMPREZA, 2.0 S-GT (A) Chassis No: GH8005063  
 Reg. Date: 26/03/2009 (Man. Year: 2008) Odometer: 209061 km  
 Colour: Blue  
 Engine Capacity: 1994 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: 225/45 R17 Rear Tyre Size: 225/45 R17  
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm  
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,944.20	990.72	1,953.48	66.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	1,030.00	570.00	35.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,544.20</b>	<b>2,020.72</b>	<b>2,523.48</b>	<b>55.53</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,600.00</b>		
<b>Nett Amount (S\$)</b>	<b>4,544.20</b>	<b>1,600.00</b>	<b>2,944.20</b>	<b>64.79</b>
<b>+ Car Rental (5.0 x S\$100.00/day) (S\$)</b>		<b>500.00</b>		
<b>Nett Liability (S\$)</b>		<b>2,100.00</b>		

## INSPECTION

Date of Assignment: 28/03/2019  
 Date Inspected: 28/03/2019 Inspected At: Perfect Werkz (HQ)  
 NO. 25 KAKI BUKIT ROAD 4 #06-51  
 SYNERGY @ KB  
 Singapore 417800

Estimated Period of Repair: 4.0 days

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**Adjuster:** ADRIAN LING**Manager:** Chong Poh Kin

*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	2		*REAR TAIL LAMP -LH	Cracked	452.10 F	*452.10 FL
2	1		*REAR TAIL LAMP INNER RUBBER	Not Necessary	35.00 F	*- FL
3	4		*REAR TAIL LAMP CLIPS	Necessary	26.00 F	*10.00 FL
4	1		*REAR TAIL LAMP PANEL	Repair	148.70 F	*- FL
5	1		*REAR TAIL LAMP INNER PANEL	Repair	355.20 F	*- FL
6	1		*REAR BUMPER	Deformed	688.10 F	*688.10 FL
7	2		*REAR BUMPER SIDE BRACKET	Necessary	58.20 F	*58.20 FL
8	10		*REAR BUMPER CLIPS	Necessary	55.00 F	*30.00 FL
9	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	350.00 F	*- FL
10	1		*REAR END PANEL	Repair	528.70 F	*- FL
11	1		*REAR END PANEL TOP GARNISH	Not Necessary	247.20 F	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>2,944.20</b>	<b>1,238.40</b>
<b>- List Item Discount on L Items 0.00/20.00% (\$\$)</b>	<b>0.00</b>	<b>247.68</b>
<b>Total Parts (\$\$)</b>	<b>2,944.20</b>	<b>990.72</b>

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
<b>Labour Items</b>				
1	TO REMOVE & REFIX CUSHION	New	120.00	50.00
2	TO REMOVE & RE-FIX REVERSE SENSOR	New	100.00	50.00
3	TO CHECK WIRING SYSTEM	New	60.00	30.00
4	TUFF KOTE	New	120.00	0.00
5	PANEL BEATING	New	600.00	400.00
6	SPRAY PAINTING	New	600.00	500.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,600.00</b>	<b>1,030.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >