Medican	7. Plm 1 6 We 2 2 2 2	1- K138/12KK
INS. CASE OWNER	CC /AIG1900 5 /	IDAC:
Surveyor.	MATUS DOL ASSIGNMENT	Date / Time : W   V   P
Pre-assign / CCU	FTE III I M > 1	
104 miles (200 miles (	SM CIND	871882869556
Insured Vehicle No	-14	900005157
Name of Insured	Policy No.	HIGHNON
Insured Tel No.	: HP: A A Make / Model	
Excess Sec II :SS	D.O.A.: 18 7 M Place of Accid	pit thanhi
Is driver the owner	( YES / NO ) Nature of Accident:	()
E-3110,001, 1004,010,01010		RT YES NO : TP GIA REPORT YES NO
	[100] 470 (400) [10] [10] [10] [10] [10] [10] [10] [10]	
Driver Tel 1	No.: (VL 137.80) insured damin	5
57m 387		- None
INSRS: FAST WSP: FAST Tet: Limbility: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
	STORK ME THE WALLENDER THE MET IN	STAGE DATE/PIC
	CHI WAD CONT. IN INT.	Nm-Reporting lir (1st): Nnn-Reporting lir (2nd):
	7501	Non-Reporting ltr (Final):
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		After call for to Ot
	File -> Structure today	15.00
12/4/19	+ M - > SVAN PA +V46H	Documentation Check List: Handler Typist
		Notification lit (if non-pickup)  After call lit to Of:
		Authorisation To Act
		Release Voucher
		Final Repair Hill:
		Car Rental Invesce:
		Towing Invoice
		LTA/GIA:
		Medical Bill:
		PUR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS ( days) Reduction %	Email Call
FINAL SETTLEMENT	Dute/Time: 11 9 Confirm with JUCON	Email Call
Final Liability	5 W Agreed Assessed BOLA S/N No. 7 & Yu	If NO or B 28. Ass. Lia : 07/
Repair Cost: Why		SENSE
Loss of Rental (LOR):	55 5W.W (5 days) > \$ [W.W 010 n.w)	Callello V Size
Loss of Use (LOU):	13 - 13 4 41117	TY WIND
Loss of Income (LOD)	SS (S x days)	
LOR only LOU only	LOR + LOU LOR + LO Tick only one	\
GIA/La A Search Medical:	25 7.45	1) Claim status: Namhl/Reject/Private Settle
Intedicut:	SS -	1) PRINTED TO ALIDADA CONTRACTOR LIAME SERVE
- 47,741		2) Remot Format
Disbursement:	SS - (e.g. Tow/ Independent )	2) Report Format. 3) Survey fee: # 320-W
	\$\$ - (e.g. Tow/ Independent ) \$\$ - \$\$ 6713.45 Global Sum 88: 6700-00	3) Survey fee: \$ 320.00
Disbursement Legal Cost	\$\$ - (e.g. Tow/ Independent ) \$\$ - \$\$ 6713.45 Global Sum 88: 6700-00	3) Survey fee: \$ 320.00
Disbursement: Legal Cost Total:	\$\$ - (e.g. Tow/ Independent ) \$\$ - \$\$ 6713.45 Global Sum 88: 6700-00	3) Survey fee: \$ 320.00
Disbursement: Legal Cost Total: FINAL PAYMENT	SS - (e.g. Tow/ Independent ) SS 6747. VF Global Sum SS: 6700-00 Date Time: Confirm with:	3) Survey fee: \$ 320.00

7		IGNMENT
	-	
From:	Date:	Veh No: SJM 3 P2/R Yr Regn: 6/ OE Typez M.Caz / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Estimated Cost:	000 C 00 020 000 000 000	Truck / Trailer or
	OD RES/EVA/INV/MV	The Administration of the Control of
To Inspect Vehicle No:	SIM 384R	Colour Slock A/C: Insured / Std / NI / NA
at Workshop m/s	4.	
of	6,410,00	112011
Insured:	5 HM 19 WD	Eng/No:
Policy No.	· · · · · · · · · · · · · · · · · · ·	C/No: MR 053EEC/07/22562
Claims No.		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inglifer / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Moder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Ni( LS/Rim / STD A/Rim or
		Tyre Size: F: 185/70 214
(Policy Condition)		R:
Remark: The veh had o		BS DUN EXNOVA GY FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the t	lime of inspection.	TOYO / YOKO or
Bal. or Market Value:	# 166.	Front Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. O mm R/Bal. O mm
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. 6/ mm L/Bal. 6 mg
Est. Repairs:	days Res.: Yes or No	D.O.A. 18/119D.O.I. 20/2//
Lum Sum: 7	% 3 Val.: Yes or No	Survey held at
CA / REV / REP.	1 24 HRS //09)	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
	Vehicle: IN / OUT	Ree
	Person Contacted: At 4 \$161	The U/C / Chassis frame / Body Structure affected due to collision
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3/5 4/5	\$5800 confirmed with	you.
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Date/Time, File Pass to?		CRed # 10713.26/65h
Date/Time, File Pass to?	: Preli. Report	CREDITIONS. 26/65h
3/5 4/5	: Preli. Report	CREAL #10+13.26/65h  Days Of Repair:  Resurvey No. of Trip: Survey Fee:
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation:
Date/Time, File Pass to?  1) Date/Time, File Return to?	: Preli. Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation:  Site Insp (\$ )S+RSSi
Date/Time, File Pass to?  1) Date/Time, File Return to?	: Preli. Report	Days Of Repair:  Resurvey No. of Trip:  Survey Fee:  Transportation:  S: Site Insp (\$ )_\$+RS_Si

FASTECH AUTO PTE LTD
BLK1 KAKI BUKIT AVE 6
#01-46/48/50 AUTOBAY
SINGAPORE 417883

Not Adul 16 # 5800 6h.

VEHICLE NO:S	JM 3821R			
QTY	PARTICULAR		/	
1 PCS	BOOTLID		Bert/Sul	\$911.40
2 PCS	BOOTLID HINGES @\$105.00		11	\$210.00
1 PCS	BOOTLID REAR LOGO		17	\$48.50
1 PCS	BOOTLID '1.6' EMBLEM		ser	\$32.50
1 PCS	BOOTLID 'ALTS' EMBLEM		res	\$38.80
1 PCS	BOOTLID 'VVTI' EMBLEM		ren	\$42.00
1 PCS	BOOTLID 'COROLLA' EMBLEM		rec	\$41.50
1 PCS	BOOTLID OUTER HANDLE		MA	\$311.20 >
1 PCS	BOOTLID INNER LOCK		401	\$199.50
1 PCS	BOOTLID WEATHER STRIP		4001	\$215.30
2 PCS	BOOTLID REFLECTORS @\$288.10		cne	\$576.20
1 PCS	REAR BUMPER 486.60		50	\$645.05
2 PCS	REAR BUMPER BRACKETS @\$110.00		20	\$220.00
2 PCS	REAR BUMPER SIDE RETAINERS @\$66.50		Buy	\$133.00
1 SET	REAR BUMPER CLIPS		res	\$50.00
2 PCS	TAILLAMPS @\$385.10		cri	\$770.20
2 PCS	TAILLAMP HOUSING PANELS @\$480.00		100/3M	\$960.00
1 PCS	REAR END PANEL		But	\$788.20
1 PCS	REAR END PANEL TOP GARNISH		7-11	\$238.10
1 PCS	REAR FLOOR PANEL		1	\$945.10 X
1 PCS	REAR FLOOR PANEL TOP BOARD			\$305.10
2 PCS	REAR FENDERS @\$917.40			\$1,834.80 ×
2 PCS	REAR FENDER INNER TRIMS @\$315.13		11	\$630.26
1 SET	REAR FENDER INNER TRIM CLIPS	,	11	\$50.00 ×
1 PCS	REAR EXHAUST	1000	111	\$826.55 0
2 PCS	REAR EXHAUST MOUNTINGS @\$35.00	1757	1-	W. C. S. S. S. S. S. S. S.
2 PCS	REAR TAILLAMP LOWER APRON PANELS @\$105.00	100	sul	
2 PGS	REAR BUMPER SPLASH SHIELDS @\$45.00		11	\$90.00 ×
2100	NEW DOME EN OF ENDITORIEEDO @440.00	6218-4		11,393.26
	S.NETT			111,000.20
1 PCS	REAR END PANEL SEALANT	466350	nu	\$50.00 -
1 PCS	REAR FLOOR PANEL INSULATOR	*	41	\$220.00 X
1 SET	REAR BUMPER REVERSE SENSOR		Shel	\$280.00 200
1 PCS	REAR LICENCE PLATE W/HOLDER		11	\$50.00 ×
1 PCS	REAR WINDSCREEN SEALANT		11	\$50.00 >
	LABOUR CHARGES:			
				\$80.00 30
	TO CHECK WIRING			\$80.00 50
	TO DISMANTLE & REPLACING REVERSE SENSOR		1.72	
	TO DISMANTLE & REFIX REAR WINDSCREEN		41	
	TO DISMANTLE & REFIX REAR EXHAUST		17	
	TO MOUNT VEHICLE ON CAR O-LINER		11	- 4
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTELY			\$150.00 80
	TO SPRAY RUS PROOFING			\$120.00

TO DISMANTLE & REFIX PETROL TANK LABOUR FOR PANEL BEATING & REPLACING PARTS TO PUTTY & SPRAY PAINTING \$100.00 X \$1,800.00 /000 \$1,500.00 //00 TO \$16,503.26

7253-60

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# > Back to OneMotoring

# Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	1109D
Vehicle Details	
Vehicle No.:	SJM3821R
Vehicle to be Exported:	No
Intended Deregistration Date:	20 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	COROLLA ALTIS 1.6 AUTO
Primary Colour:	Black
Manufacturing Year:	2006
Engine No.:	3ZZ4578139
Chassis No.:	MR053ZEC107122562
Maximum Power Output:	81.0 kW (108 bhp)
Open Market Value:	\$15,950.00
Original Registration Date:	21 Jun 2006
First Registration Date:	21 Jun 2006
Transfer Count:	1
Actual ARF Paid:	\$17,545.00
Intended PARF Rebate Details	
PARF Eligibility:	Forfeited
PARF Eligibility Expiry Date:	
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	20 Jun 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	5
PQP Paid:	\$23,227.00
COE Rebate Amount:	\$10,839.00
Total Rebate Amount: Message	\$10,839.00
Please note that the 5-year COE for this ve	ehicle cannot be further renewed. The vehicle

The information contained herein is correct as at 20 Feb 2019

applicable), whichever is earlier.

must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 12.03.2019

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

Attn: Motor Claims Department

ACCIDENT INVOLVING VEHICLE:

SJM 3821R

/ SLH 1920D

ON 18.02.2019

We are the authorized repair workshop for the owner of motor vehicle no: SJM 3821R , which was involved in the captioned accident with your insured vehicle no: SLH 1920D . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

200			7,113.45	
3) L	urveyor Report Fee	S		
23 2	.TA Search Result	S	7.45	9
<ol><li>R</li></ol>	Rental	S	900.00	
1) C	ost of Repair (inclusive of GST)	S	6,206.00	1

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

- e) Vehicle Registration Log Card
- b) I/C & Driving License
- f) Letter of Authorisation, etc...
- c) GIA Report / LTA Search Result
- g) Car Rental Invoice / Agreement
- d) Insurance Certificate

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully.

Jason Tang (jason@fastechauto.com.sg)

FASTECH AUTO PTE LTD



MSIG Insurance (Singapore) Pte, Ltd. 4 Shenton Way, # 21-01, SGX Centre 2, Singapore 068807 Tel +65 6827 7888, Fax +65 6827 7800 Co. Reg. No. 200412212G GST Reg. No. 20-0412212G

# Certificate of Insurance

ROAD TRANSPORT ACT 1987 (MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)

THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)

(REPUBLIC OF SINGAPORE)

THE MOTOR VEHICLES (THIRD-PARTY RISK AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

Form M.X.1 Individual Ownership

MOTOR MAX Comprehensive

Certificate No. A 28764998 QMX

Excess: SGD500 Windscreen Excess: SGD100

- Index Mark and Registration Number of Vehicle SJM3821R
- 2. Name of Policyholder

Lim Tzea

- Effective Date of the Commencement of Insurance for the purposes of the Act 21/06/2018
- Date of Expiry of Insurance

20/06/2019

5. Persons or Classes of Persons entitled to drive\*

Lim Tzea

Any other person provided he is driving on the Policyholder's order or with the Policyholder's permission.

- \* Provided that the person driving is permitted in accordance with the licensing or other laws or laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.
- 6. Limitations as to use\*

Use only for social domestic and pleasure purposes and for the Policyholder's business.

The Policy does not cover use for hire or reward racing pace-making reliability trial speed-testing the carriage of goods other than samples in connection with any trade or business or use for any purpose in connection with the Motor Trade.

\* Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

PLEASE NOTE ALL CLAIMS RELATED REPAIR MUST BE CARRIED OUT AT ANY MSIG AUTHORISED WORKSHOP LISTED IN THE ATTACHED.

This Certificate is not transferable to a new owner of the vehicle. If for any reason the Policy is terminated during its currency, the Certificate must be returned to the insurer within 7 days of the termination or if the Certificate has been lost or destroyed, a (Third-Party Risks and Compensation) Act (Cap. 189).

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or any Amendment, Act or Acts passed in substitution thereof.

MSIG Insurance (Singapore) Pte. Ltd.

Approved Insurers

for Chief Executive Officer

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. \$6801109D



STICHORD.

LIM TZEA

捷

CHINESE Date of hirth

03-01-1968 # SINGAPORE



MICH. S6801109D

04-05-2005

APT BLK 218 BUKIT BATOK STREET 21 \$06-203 SNGAPORE 650216

8717163

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES.

#### > Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 1109D

Vehicle Details

Vehicle No.: SJM3821R

Vehicle to be Exported: Yes

Intended Deregistration Date: 18 Feb 2019
Vehicle Make: TOYOTA

Vehicle Model: COROLLA ALTIS 1.6 AUTO

Primary Colour: Black
Manufacturing Year: 2006

Engine No.: 3ZZ4578139

Chassis No.: MR053ZEC107122562
Maximum Power Output: 81.0 kW (108 bhp)

 Open Market Value:
 \$15,950.00

 Original Registration Date:
 21 Jun 2006

 First Registration Date:
 21 Jun 2006

Transfer Count: 1

Actual ARF Paid: \$17.545.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date:

PARF Rebate Amount:

\$0.00

Intended COE Rebate Details

COE Expiry Date: 20 Jun 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 5

PQP Paid: \$23,227.00
COE Rebate Amount: \$10,865.00

Total Rebate Amount: \$10,865.00

Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 Feb 2019

OK

#### Hsiao Tong (LKKAuto)

From:

Jason Fastech Auto <jason@fastechauto.com.sg>

Sent:

Monday, 8 April 2019 10:40 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your Ref: SJM 3821R \*Our Ref: CC6/LCR19003228/Upb3 [ACCIDENT INVOLVING

SLH 1920D(AIG)/ SJM 3821R/ OTHERS ON 18/02/2019]

Without Prejudice

Dear Hsiao Tong,

We are pleased to accept your offer of global sum of \$6,700.00(all-in) for my client's vehicle property claim.

Thank you.

Best Regards

Jason Tang
Fastech Auto Pte Ltd
1 Kaki Bukit Ave 6
#01-46/48/50 AutoBay
Singapore 417883
Tel: 67465405

Tel: 67465405 Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, April 6, 2019 12:45 PM

To: Jason Fastech Auto (jason@fastechauto.com.sg) <jason@fastechauto.com.sg>

Subject: Your Ref: SJM 3821R \*Our Ref: CC6/LCR19003228/Upb3 [ACCIDENT INVOLVING SLH 1920D(AIG)/ SJM

3821R/ OTHERS ON 18/02/2019]

Your Ref: SJM 3821R

Without Prejudice

Our Ref: CC6/LCR19003228/Upb3

ACCIDENT INVOLVING SLH 1920D(AIG)/ SJM 3821R/ OTHERS ON 18/02/2019

We refer to the above matter.

We propose settlement at a global sum of \$6,700.00(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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Monday, 4 March 2019 11:38 AM

To:

'Insurance LCR SG'; 'Eileen, May Hwee Yap'

Subject:

ACCIDENT INVOLVING SLH 1920D(AIG) / SJM 3821R/ OTHERS ON 18/02/2019

Your Ref: SLH 1920D

Our Ref: CC6/LCR19003228/Upb3

Dear Sirs/Madam,

#### ACCIDENT INVOLVING SLH 1920D(AIG) / SJM 3821R/ OTHERS ON 18/02/2019

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.

We have received a claim from SJM 3821R against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

l,	LIM TZE				("the	third	party	claimant")
owner	of		21#06-293 S-65021			(address), authorize		
rental an	id/or l	oss of use	or me with re ("claim") for r accident whi	ny vehicle r	no	SJM	3821R	_ that was
PIETWDS	HANGI		SLH 1920D					(location)
manner of payment	that t	hey deem t	orkshop to it and the we ent of my cla	orkshop is	further	auth	orized	to receive
behalf is	on a	without pre	at any settle judice and w	vithout adm	ission	of liab	ility ba	
	Date	this 18.02.2019	day of _	(m	onth) 2	0	_(yea	r)
1	ze.			E CH		100		
Signed by	"the th	ird party clain	nant"	Signe	d by "the	works	shop"	

# RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"We/I,Fastech Auto Pto Ltd("the workshop") hereby confirm that we
have reached an agreement with the appointed surveyor of AIG Asia Pacific insurance Pte. Ltd  LYK Auth (Unsultants Pte Uto ("name of surveyor") with respect to the amount claimed for
(repair could), 55 (loss of usa/contal) SS (seems feet
for vehicle no. SJM 3 824 that was damaged pursuant to the accident which occurred on 18.03-19 (date) along PIE +wds (NAVQ) (location) involving vehicle no/s SLH 1920 D
This is pursuant to the inspection conducted on 30.02-19 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerL_m Tz.eq("third party claimant")
of vehicle no. STM 3821 P to make the claim as set out in the above paragraph and we/l have full authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l 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
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 urisdication over any dispute arising out of the same.
Dated this 12 day of 04 (month) 20 19 (year)
Signed by AIG appointed surveyor Channel & Signed by #the warder to #

## TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Tax Invoice :20898

AIG Asia Pacific Insurance Pte Ltd Chartis Building

:12.03.2019 78 Shenton Way #07-16 Vehicle No :SJM 3821R

Singapore 079120 Make/Model : TOYOTA ALTIS

Chassis/Eng# :

Accident Date : 18.02.2019 Claim No

:0219- 20898 Attn: Motor Claims Department Reference

Policy No

Amount

Date

To proceed on lump sum repair 5,800.00 S\$

> Total : SS E. & O. E. 5,800.00 GST @ 7% : SS 406.00

Amount Due : SS 6,206.00

FASTECH AUTO PTE LTD

All Invoices are subjected to GST

# DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No:67458520

Co. Reg No: 52928467K

To: LIM TZEA

Invoice : DCR-2019-02-26

Date : 23.02.2019

Agreement No : 20578

Ref : LOD

DESCRIPTION			AMOUNT
Rental charges for vehicle	s: SGV6533R	( 0219-20898 )	\$ 900.00
Rental Period from 18	.02.2019 to	23.02.2019	

E. & O. E.	Total	\$ 900.00	-

for Dynamic Car Rental

# Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.
TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K RENTAL TERMS AND CONDITIONS

No. 20578

Name LIWI	7200		REG: No. MAK	E MODEL TO CIVIC .
ADDRESS	1.600.4	Q.	WAS33R DIE	SEL PETROL E 1/4 1/2 3/4 F
			KM IN	DATE ST 19 11 31
			KM	DATE RIVE OPE 10-10 C
			OUT	TIME USED 10-10 0
			DRIVEN	The same
NAMED DRIVER -	-			
S 686 1 109 10	DATE OF EXPIRY	PLACE OF ISSUE	HOURS	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	5 DAYS	8 858 180 W 90KZ
ADD NAMED DRIVER			WEEKS	#55
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	MONTHS	5 #55
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RENTER AGREES TO PAY ADD FEI FOR COLLISION DAMAGES	100000000000000000000000000000000000000
IMPORTANT NOTES:	A Designation with		WAIVER (C.D.W.)	
This whiche is tooltoed to carry 0 Ne refund will be given for extrol No refund will be given for period	returns early. left to venicle.			TOTAL RENTAL
hilter is flattle to pay first \$4000 or is under repeir. Hilter is liable to pay all parking he		us loss of earnings white consequed estricts		DELIVERY FEE
Whice return during office hour of Na Service on Public Holdwy and			v	COLLECTION FEE
EXCESS: "Sec F- Used in Signre Only Sign. "Sec B- Used Outside Signre Only Sign. "Sec B- Used Outside Signre Only Sign. "Sec B- Used Outside Signre Only Sign."	03000 03000 y 550J4000 ly 550J4000		PER DAY PER WEEK S	PER MONTH S
Whoven Excess In Signer, SGO Whoven Excess Outside Signer			AGREES TO PAY ADD FEE FOR PERSONAL ACCIDENT	
ADDITIONAL CONDITIONS:  Geographical sness: Singapore Driver must be:	& West Malaysia.		INSURANCE (P.A.I.)	
six 18 years old and above, bit holding a valid relevant class	of diving large		Y	
* Additional Own Damage Excess s) age 22 to 23 years old. b) age 66 to 70 years old.	s of S\$1,000 is applicable for any		PER DAY. PER WEEK.	PER MONTH \$
joines arrand enteresce of 1	Amen to week home 5 Assess to make	papers on the minimum classes of diverg	PREPAYMENT	TOTAL CHARGE
<ul> <li>Additional All Claims expens of a) in 18 years old to 21 years of b) in 71 years old and above or</li> </ul>		edurremed divers etc.	CHECK	DEPOSIT
c) with driving experience of les	often 1 year on the relevant class		CASH	
		all expensive and important items to be possible for any reporting of each treses.	RECEIPT NO.	NETT CHARGE
<ul> <li>Meer is liable to pay first \$4000 is under repair.</li> </ul>	under section 5 R. Ti in any aucidore	plus bas of earning while durange variable		
Hirer is responsible for Additional \$4,000.00 Excess to the THIRD PARTY DAMAGE / INJURY claims.		AMOUNT DUE / REFUND		
I HAVE READ THE TERMS OF THIS RENTAL AGREEM				
SIGNED BY THE PARTIES I	HERETO ON THE		DAY OF	
3334	W.		/	12am
V	P6.0		Y /	1
^	VAMIC CAR RENTAL		^	Constant Contanting

#### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

18 Feb 2019 / 09:36:24

Receipt Date/Time: 18 Feb 2019 / 09:36:24

## Tax Invoice/Receipt

Receipt No.: ITNET-00000-190218-000408

Previous Receipt No.:

S/N	Item Description/		Amount	CCT	
	<b>Business Transaction Reference</b>			GST	Amount
	No.		Before	Amount	After GST
Recu	It of Incurance Enguise. SULLINGER		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SLH1920D 18 Feb 2019/09:30:00				
	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE, LTD.			
1	Insurance Enquiry - SLH1920D				
	Enquiry Fee 20190218093542096087		7.00	0.49	7.49
	20130210033342030007				
		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			
		20190218093552677	Direct Debit: eNE (Internet Banking)		7.45
		Total	The state of the s	X	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

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

LAIM SUB	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj :	Submitted	Ins Auth'ed	Status	
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	Main	n.	eference	1	Jaim Det	ails		Documents		Show All
CLAIM SU	BFOLDER DI	ETAILS					[Created	by adjuster]		
Insured:	LCRF PTE	LTD, Co. Reg. N	to.: 201624597K							
Main Claimant:	LIM TZEA	LIM TZEA, ID: S6801109D								
Vehicle Reg No.:	SJM382	SJM3821R				Loss:	18/02/2019 09:00 - :59 (151 Months and 28 Days From LTA Reg Date (Man Yr)			
Claim Type	TP / 871	8828695SG			Palicy/Co Note No		099994823 (Comprehensive)			
Vehicle Reg No. (Insured):		SLH1920D			Policy No (Claimar		A28764998QMX			
					Excess:					
Repairer:	Fastech A	auto Pte Ltd (HQ	) 1 Kaki Bukit Ave 6	#01-46/4	18/50 Auto	bay,	417883 Kaki	Bukit - Tel: 6746	5405	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tel: 6	5-6419-3	000	[Handled b	y Ng, Jeffrey-SK	] Jeffreysaykia	t.Ng@aig.com
Claimant's Insurer:	MSIG Ins	urance (Singapo	ore) Pte. Ltd. (HQ)	- Tel: +65	6827 788	38				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	. [Handled	by M	ARCUS CH	IA] [Final Rp	t due 01/0	3/2019]
ASSOCIA	ED MAIL RE	CEIVED						Viev	w All Comp	ose Case Mail
There are r	o mail for this	case.								
ALL ASSO Due Dat No results	CIATED TAS		Group Subjec	t Hand	ller A	_	/iew All S	earch Tasks Completed On	reate New Task Created	

#### Claim Documents

\*SJM3821R (8718828695SG)
[SLH1920D]
TP
LIM TZEA
Feb 18 2019 9:00AM
[LCRF PTE LTD]
Fastech Auto Pte Ltd

Let	ters/Corresponder	nces	1 per	page v	V
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6	15/04/19 14:25	RENTAL RECEIPT	0	Load PDF	
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#### **Documents Checklist**

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM	

#### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH19	20D (Insd ve	h)	Model:	1	TOYOTA COROLLA ALTIS		
	SJM3821R (TP veh)				1	1.6 (A)		
Date of Accident:	18/02/2	2019						
Global Sum Settlen	nent :	[X] Yes		[ ] No	]			
Repair Estimate			: \$	17,658.49	1			
Final Repair Cost			: \$	6,700.00				
Loss of Use			: \$			days at \$0.00 per day		
Rental (if any)			: \$		5	days		
LTA / GIA Search F	ee		: \$					
Others:			: \$		]			
			: \$		]			
Final Settlement Su	ım (Globa	al Sum)	: \$	6,700.00				
Is Third Party Wor pelow) A) For Non GIA R			S-01.	Agreed Liability	x ]	NO (Kindly indicate		
B) For GIA Regis						/ No BOLA Scenario No:		
BOLA Liability:	CONTRACT NO	-75, 111, 111, 111, 111, 111, 111, 111, 1	V V			(%)		
LE AN ENTRUPE LA S	bility to b	e tilled only to	or chain	collisions and for c	ases w	here BOLA does not apply.		
Remarks								
Payment Instruction	on: Paye	e's Breakdov	wn					
		e's Breakdov	wn	: \$		6,700.		
1) Fastech Auto		e's Breakdov	wn	; \$ ; \$		6,700.		
Payment Instruction 1) Fastech Auto 2) 3)		e's Breakdov	wn	11 11 11 11 11		6,700.		
1) Fastech Auto 2)		e's Breakdov	wn	: \$		6,700.		
1) Fastech Auto 2)		e's Breakdov	wn	: \$		6,700.		
1) Fastech Auto 2)	Pte Ltd		wn	: \$		6,700.		

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/LCR19003228/UPB3Q2

Date:

15/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994823

Claimant Vehicle

SJM3821R

Insured Vehicle No :

SLH1920D

Date of Loss:

18/02/2019

Nature of Claim:

TP.

Claim No: 8718828695SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SJM3821R

Make & Model:

TOYOTA COROLLA ALTIS, 1.6 (A)

Engine No:

3ZZ4578139

Reg. Date:

21/06/2006 (Man. Year: 2006)

Chassis No:

MR053ZEC107122562

Colour:

Odometer:

212271 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/70 R14

Rear Tyre Size:

185/70 R14

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		12,043.26	4,913.80	7,129.46	59.20
Miscellaneous Items	š .	0.00	0.00	0.00	
Labour		4,460.00	2,340.00	2,120.00	47.53
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	16,503.26	7,253.80	9,249.46	56.05
	Approved Total (Overridden) (S\$)		5,800.00		
	(S\$)	16,503.26	5,800.00	10,703.26	64.86
	+ GST 7.00/7.00% (S\$)	1,155.23	406.00	749.23	64.86
	Nett Amount (S\$)	17,658.49	6,206.00	11,452.49	64.86
	+ Car Rental (5.0 x S\$10	00.00/day) (S\$)	500.00		
	+ Doc/S	earch Fee (S\$)	7.45		
	Ne	tt Liability (S\$)	6,713.45		
	Global Sum S	ettlement (S\$)	6,700.00		

INSPECTION

Date of Assignment:

20/02/2019

Date Inspected:

20/02/2019 Inspected At:

Page 2 of 4

Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883

Estimated Period of Repair:

6.0 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

Reco	mm	nen	dec	1 P	arts	
Necc	,,,,,,,,,	101	luct		alto	١

No.	Qty Part N	o. Particulars	Condition	Repairer's	Amount
1	1	*BOOTLID	Bent / Buckled	911.40 F	*911,40 FL
2	2	*BOOTLID HINGES	Not Necessary	210.00 F	*-FL
3	1	*BOOTLID REAR LOGO	Not Necessary	48.50 F	*-FL
4	1	*BOOTLID 1.6 EMBLEM	Necessary	32.50 F	*32.50 FL
5	1	*BOOTLID ALTIS EMBLEM	Necessary	38.80 F	*38.80 FL
6	1	*BOOTLID VVTI EMBLEM	Necessary	42.00 F	*42.00 FL
7	1	*BOOTLID COROLLA EMBLEM	Necessary	41.50 F	*41.50 FL
8	1	*BOOTLID OUTER HANDLE	Not Necessary	311.20 F	*-FL
9	1	*BOOTLID INNER LOCK	Twisted	199.50 F	*199.50 FL
10	1	*BOOTLID WEATHER STRIP	Twisted	215.30 F	*215.30 FL
11	2	*BOOTLID REFLECTORS	Cracked	576.20 F	*576.20 FL
12	1	*REAR BUMPER	Dented	645.05 F	*486.60 FL
13	2	*REAR BUMPER BRACKETS	Dented	220.00 F	*220.00 FL
14	2	*REAR BUMPER SIDE RETAINERS	Bent	133.00 F	*133.00 FL
15	1	*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
16	2	*TAILLAMPS	Cracked	770.20 F	*770.20 FL
17	2	*TAILLAMP HOUSING PANELS	Dented / Bent	960.00 F	*960.00 FL
18	1	*REAR END PANEL	Bent	788.20 F	*788.20 FL
19	1	*REAR END PANEL TOP GARNISH	Twisted	238.10 F	*238.10 FL
20	1	*REAR FLOOR PANEL	Repair	945.10 F	*-FL
21	1	*REAR FLOOR PANEL TOP BOARD	Torn	305.10 F	*305.10 FL
22	2	*REAR FENDERS	Repair	1,834.80 F	*-FL
23	2	*REAR FENDER INNER TRIMS	Not Necessary	630.26 F	*-FL
24	1	*SET REAR FENDER INNER TRIM CLIPS	Not Necessary	50.00 F	*-FL
25	1	*REAR EXHAUST	Not Necessary	826.55 F	*-FL
26	2	*REAR EXHAUST MOUNTINGS	Not Necessary	70.00 F	*-FL
27	2	*REAR TAILLAMP LOWER APRON PANELS	Bent	210.00 F	*210.00 FL
28	2	*REAR BUMPER SPLASH SHIELDS	Not Necessary	90.00 F	*-FL
29	1	*REAR END PANEL SEALANT	Necessary	50.00FS	*50.00 FS
30	1	*REAR FLOOR PANEL INSULATOR	Not Necessary	220.00 FS	*-FS
31	1	*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00FS	*200.00 FS
32	1	*REAR LICENCE PLATE W/HOLDER	Not Necessary	50.00FS	*-FS
33	1	*REAR WINDSCREEN SEALANT	Not Necessary	50.00 FS	*-FS
F=Fra	inchise part. S=S	pcNett. L=ListttemDisc.			
			Sub Total (S\$)	12,043.26	6,468.40
		- List Item Discount on L Ite	ms 0.00/25.00% (S\$)	0.00	1,554.60
			Total Parts (S\$)	12,043.26	4,913.80

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

#### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO CHECK WIRING	New	80.00	30.00
TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	0.00
TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
TO MOUNT VEHICLE ON CAR O-LINER	New	380.00	0.00
TO DISMANTLE & REFIX SEAT , CUSHION UPHOLSTERY	New	150.00	80.00
TO SPRAY RUST PROOFING	New	120.00	80.00
TO DISMANTLE & REFIX PETROL TANK	New	100.00	0.00
LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,800.00	1,000.00
TO PUTTY & SPRAY PAINTING	New	1,500.00	1,100.00
Gross Lab	our Cost (S\$)	4,460.00	2,340.00
	TO CHECK WIRING TO CHECK WIRING TO DISMANTLE & REPLACING REVERSE SENSOR TO DISMANTLE & REFIX REAR WINDSCREEN TO DISMANTLE & REFIX REAR EXHAUST TO MOUNT VEHICLE ON CAR O-LINER TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY TO SPRAY RUST PROOFING TO DISMANTLE & REFIX PETROL TANK LABOUR FOR PANEL BEATING & REPLACING PARTS TO PUTTY & SPRAY PAINTING	TO CHECK WIRING TO DISMANTLE & REPLACING REVERSE SENSOR New TO DISMANTLE & REFIX REAR WINDSCREEN TO DISMANTLE & REFIX REAR EXHAUST New TO MOUNT VEHICLE ON CAR O-LINER TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY New TO SPRAY RUST PROOFING New TO DISMANTLE & REFIX PETROL TANK New LABOUR FOR PANEL BEATING & REPLACING PARTS New	TO CHECK WIRING TO DISMANTLE & REPLACING REVERSE SENSOR TO DISMANTLE & REFIX REAR WINDSCREEN TO DISMANTLE & REFIX REAR EXHAUST TO DISMANTLE & REFIX REAR EXHAUST New 100.00 TO MOUNT VEHICLE ON CAR O-LINER New 150.00 TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY New 150.00 TO SPRAY RUST PROOFING New 120.00 TO DISMANTLE & REFIX PETROL TANK New 100.00 LABOUR FOR PANEL BEATING & REPLACING PARTS New 1,800.00 TO PUTTY & SPRAY PAINTING New 1,500.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.