

INS. CASE OWNER

Bennie

CC 4/AIG1900

4171, K 4639

LKK:

WAC:

Surveyor:

Ken

DOI:

ASSIGNMENT

6/11/19

Date / Time:

6/11/19

Registered in Month:

6/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 206X

Name of Insured:

PREMIUM LENSING PTE

Insured Tel No.:

HP:

2/11/19

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

40 year runner

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

2796 87540454

Policy No.:

Make / Model:

Am1

Place of Accident:

21 TOWNH RD.

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

Insured Liability:

%

Final ? Yes / No

SLU 206X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Estern



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/11/19

SLU 206X - 7

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 27/11/19

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

7/12/19

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 1,901.82

(4 days) Reduction:

68.96

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/11/19

Confirm with:

Loren

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost: (w/wt)

SS 2,034.95

Loss of Rental (LOR):

SS 259.96

(4 days)

259.99

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

1) Claims status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

Total:

SS 2,282.36

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,282.36

Name 1:

Estern Performance Pte Ltd

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

COPY SENT

2 car chain collision, 2 is the last vehicle

ASS. REC. BY:

REF: *Mel**Kenneth*

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

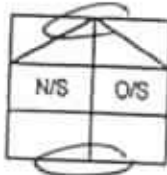
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

04 days

Res.: Yes or No

Lum Sum: _____

1.8.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 *File pass to**p/p 1 & 1, 701-82 (Rph 4,225.43 / 68.46 %)*Veh No: *SCT 261P5*Yr Regn: *10, 17*Type: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make: *Toy**Pro*

c.c

*1798*Colour: *M.P. White*A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NASp. Reading: *118184*T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No: _____

C/No: *JTDKB3FU103 562552*Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModl: ☐ Nil / ☐ S/Rim / ☒ STD / ☐ Rim or

Tyre Size: F: _____

195 / 65 R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal. *9* mmR/Bal. *9* mmL/Bal. *9* mmL/Bal. *9* mmD.O.A. *2/3/19*D.O.A. *6/3/19*

Survey held at _____

Des. of Damages: ☐ Frt / ☒ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or*& R*

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

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee: _____

Transportation: _____

S = R/S \$

Fixed

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$



**ESTEEM
PERFORMANCE**

ESTEEM PERFORMANCE PTE LTD

Blok 6033 Ang Mo Kio, Ind Park 2 #01-251/259, 669638.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com

Spare Parts

Vehicle No. : SLT 2619 E
Make & Model : TOYOTA PRIUS
Chassis No : JTDKB3FU103562552

Submit By : _____
Year Manufacture : _____
Engine No. : _____
Cost / List

S/No.	Part Description	Qty	Unit Price	Price
1	Front number plate	1	\$45.00	S.N ✓
2	Front number plate garnish	1	\$129.00	✓
3	Front bumper	1	\$450.80	X 7
4	Front bumper clip	10	\$40.00	X 7
5	Front bumper reinforcement - upper	1	\$711.50	X 7
6	Front bumper reinforcement - lower	1	\$245.30	X 7
7	Front bumper side retainer RH	1	\$107.20	X
8	Front bumper side retainer LH	1	\$107.20	X
9	Front bumper upper grille	1	\$321.90	X 7
10	Front bumper lower grille	1	\$148.60	X
11	Reverse sensor	1	\$200.00	X S.N 7
12	Rear bumper	1	\$497.50	✓
13	Rear bumper clip	10	\$40.00	✓
14	Rear bumper side retainer LH	1	\$112.70	X
15	Rear bumper side retainer RH	1	\$112.70	X
16	Rear bumper reinforcement	1	\$398.90	X 7
17	Rear bumper lower garnish centre	1	\$582.60	✓
18	Rear bumper lower garnish LH	1	\$149.70	X
19	Rear bumper lower garnish RH	1	\$149.70	X
20	Rear bumper tow cover	1	\$31.70	X
21				
22				
23				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

1249.10
SN: 45



Blok 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 560638.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.astempore.com.sg

Submit By : Carmen Lim
Year of Manufacture : 2017

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER, REAR BUMPER, END PANEL, SPARE TYRE COMPARTMENT)	\$1,000.00	4001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER, REAR BUMPER, END PANEL, SPARE TYRE COMPARTMENT)	\$1,000.00	4401
3	TO Check wiring	\$50.00	301
4	To tuff coat. <i>nn</i>	\$100.00	X
5	To transfer boot mechanism to new boot <i>nn</i>	\$120.00	X
6	To conduct water leakage tests to ensure proper air and sealing <i>nn</i>	\$120.00	X
7	To remove & refit reverse sensor	\$120.00	501
8	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. <i>nn</i>	\$120.00	X

The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

200005485N / GST No. 20-0005485-N

970

Date: 6/3/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com

Spare Parts

Vehicle No. : SLT 2619 E
Make & Model : TOYOTA PRIUS
Chassis No : JTDKBB3FU103562552

Submit By : _____
Year Manufacture : _____
Engine No. : _____
Cost / List

S/No.	Part Description	Qty	Unit Price	Price
1	Front number plate <i>By</i>	1	\$45.00	S.N ✓
2	Front number plate garnish <i>CMA</i>	1	\$129.00	✓
3	Front bumper	1	\$450.80	?
4	Front bumper clip	10	\$40.00	?
5	Front bumper reinforcement - upper	1	\$711.50	?
6	Front bumper reinforcement - lower	1	\$245.30	?
7	Front bumper side retainer RH <i>Sm</i>	1	\$107.20	X
8	Front bumper side retainer LH <i>Sm</i>	1	\$107.20	X
9	Front bumper upper grille	1	\$321.90	?
10	Front bumper lower grille <i>Sm</i>	1	\$148.60	X
11	Reverse sensor	1	\$200.00	S.N ?
12	Rear bumper <i>Bu/CMA</i>		\$497.50	✓
13	Rear bumper clip <i>Sm</i>	10	\$40.00	✓
14	Rear bumper side retainer LH <i>Sm</i>	1	\$112.70	X
15	Rear bumper side retainer RH <i>Sm</i>	1	\$112.70	X
16	Rear bumper reinforcement	1	\$398.90	?
17	Rear bumper lower garnish centre <i>MD</i>	1	\$582.60	✓
18	Rear bumper lower garnish LH <i>Sm</i>	1	\$149.70	X
19	Rear bumper lower garnish RH <i>Sm</i>	1	\$149.70	X
20	Rear bumper tow cover <i>Sm</i>	1	\$31.70	X
21				
22				
23				

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.



ESTEEM PERFORMANCE PTE LTD

Bik 5033 Ang Mo Kio, Ind Park 2 #01-251/259, 569536,
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteemperf.com.sg

Labour

Vehicle No. : **SLT 2619 E** Submit By : **Carmen Lim**
Make & Model : **0** Year of Manufacture : **2017**

S/No	Labour Description	Estimated Price	Adjusted Price
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA. (FRONT BUMPER, REAR BUMPER, END PANEL, SPARE TYRE COMPARTMENT)	\$1,000.00	4001
2	TO PUTTY, RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA. (FRONT BUMPER, REAR BUMPER, END PANEL, SPARE TYRE COMPARTMENT)	\$1,000.00	4401
3	TO Check wiring	\$50.00	301
4	To tuff coat. ~	\$100.00	X
5	To transfer boot mechanism to new boot ~	\$120.00	X
6	To conduct water leakage tests to ensure proper air and sealing ~	\$120.00	X
7	To remove & refit reverse sensor	\$120.00	501
8	To remove & refit spare tyre, spare tyre board, carpet trim to assist work load. ~	\$120.00	X

Note: The above estimate of repair is based on visual assessment of the external affected areas. Any additional damages observed during the course of repair will be quote accordingly as a supplementary.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 27 May 2019 4:38 PM
To: Carmen Lim
Cc: Admin A
Subject: RE: RTA involving vehicle nos. SLT2619E and SLU 206X on 02.03.2019
Attachments: DV SLT 2619E.pdf

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref: CC4/AIG19004131/Kfb3
Your Ref: CIV1301787 / SLT 2619E

Dear Carmen,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as per letter of demand:

1. Cost of Repair (w/gst)	S\$ 2,034.95
2. Loss of Rental (4 days x \$59.99)	S\$ 239.96
3. LTA search fee	S\$ 7.45
	S\$ 2,282.36

Please duly sign the DV attached and return to us (LKK) for payment processing.

Your prompt action 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 | fax: 6741-4108

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



LKK
Auto Consultants
Pte Ltd

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.



Your Ref: SLU 206 X

Our Ref: CIV1301787 / SLT 2619 E

Date: 11-04-19

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way

#07-16

Singapore 079120

RE : ACCIDENT INVOLVING SLT 2619 E & SLU 206 X
ACCIDENT DATE 02-03-2019
ACCIDENT ALONG BUKIT TIMAH ROAD

We are the workshop for the owner of motor vehicle no : SLT 2619 E which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SLU 206 X we are submitting these claims for your consideration.

1	Cost of repair	S \$	2,034.95
2	Loss of rental <u>4</u> days @ \$ <u>59.99</u> / day	S \$	239.96
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.45
		S \$	2,282.36

We enclosed herewith the following documents to support the claims:-

- a) Authorization letter
- b) Final repair bill(s)
- c) LTA search
- d) GIA report(s) / result
- e) Insurance certificate, etc.....

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

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg

CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, including my vehicle location information (through various channels and methods such as through the use of telematics technology), for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sq/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) to help maintain the safety, security and integrity of the products and services of the Grab group;
- (c) to improve and enhance the products and services of the Grab group;
- (d) to administer the driver-partner relationship between the Grab group and myself;
- (e) for internal tracking, analysis and administrative purposes;
- (f) to communicate with me; &
- (g) for the Lessor to comply with its obligations under law.

☒ Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Where the Renter & all authorised drivers (each of which hold a valid PDVL or TDVL) are 26 years of age or older, the Renter shall enjoy the following Discount:

Renter shall only be liable to pay S\$535.00 in insurance excess (for each section) instead of the excess amount indicated in the Insurance Matters table above (Sections 1 & 2 ONLY) PROVIDED THAT the Renter fulfills all of the following:

- fulfilment of Minimum Rental Period
 - timely payment of all Rental Charges at all times
 - timely reporting of all accidents, thefts & other incidents in accordance with the Agreement
 - there are no accidents, thefts or other incidents occurring within the first week of rental
 - the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities
- ("Qualifying Incident").

The Lessor may at its sole discretion allow or disallow an incident to count as a Qualifying Incident.

The above Discount may be cancelled at any time at the Lessor's sole discretion. In the case of cancellation, the CDW Charges rate shall no longer apply & instead the ER Promotion Rental Charges rate (only) shall apply (subject to the relevant terms & conditions being continually fulfilled in order for the ER Promotion Rental Charges rate to apply), & the Lessor shall hold to the credit of the Renter the amount comprised in the CDW Charges (where paid) ("Credit Amount"). The Credit Amount may be applied by the Lessor to satisfy any & all costs & payments due to the Lessor under the Agreement.

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:
[insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

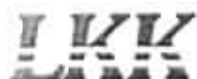
The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19004131/Kfb3

16 MAY 2019

PREMIUM LEASING PTE LTD

9 LENG KEE ROAD
SINGAPORE 159090

Dear Sir/Madam,

**ACCIDENT INVOLVING SLU 206X / SLT 2619E / OTHERS ALONG/AT BT.
TIMAH RD NXT KK HOSP TWDS SIM LIM TOWER ON 02/03/2019**

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.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

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)*

LETTER OF AUTHORITY

To Whom It May Concern:

ACCIDENT INVOLVING STX 91E & SUV 206X along Bukit Timah Road
On 02/03/2019 @ 11:40 am

I, Grab Rentals Pte Ltd Nric No. 201617200G
of 18 Sin Ming Lane #01-08 Midview City Singapore 573960
Owner of motor vehicle no. SLJ 2619E do hereby appoint M/S
ESTEEM PERFORMANCE PTE LTD as my authorized representation and
 as my solicitors to write, to negotiate and settle my claim against
the other party/parties involved in the above mentioned accident. M/S ESTEEM
PERFORMANCE PTE LTD shall have absolute discretion to settle the matter at the best
terms.

I also confirm and instruct that any agreed settlement sum in respect of my claim be paid to M/S ESTEEM PERFORMANCE PTE LTD and such payment will constitute a full and final discharge of my claims.

I further authorize M/S ESTEEM PERFORMANCE PTE LTD to execute the discharge voucher on my behalf.

Signature of Owner



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

"We/I, Esteem Performance 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\$2,034.95 (Repair Cost), S\$239.96 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLT 2619E that was damaged pursuant to the accident which occurred on 02/03/2019 (date) along Bukit Timah Road (location) involving vehicle no/s SLU 206X. This is pursuant to the inspection conducted on 06/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner GRAB RENTALS PTE LTD ("the third party claimant") of vehicle no. SLT 2619E 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 SLT 2619E (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 29 (day) of May (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



ESTEEM PERFORMANCE PTE LTD

Unit 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.
Tel : 6484 1221 Fax : 6484 7829
385 Sin Ming Drive (Inside Vicom) Singapore 575718.
Tel : 6753 2112 Fax : 6451 0394
Co. Reg No. : 200005485N GST Reg No. : 20-0005485-N

M/S : AIG ASIA PACIFIC INSURANCE PTE.LTD
AIG BUILDING
78 SHENTON WAY
#07-16 SINGAPORE 079120

ATTN: Motor Claim Department

Your Ref No: SLU206X
Claim Type: Third Party
Accident Date: 02/03/2019
TP Veh Reg No: SLU206X

Claim No: CER1301386
Final No: CIV1301787
Date: 09 Apr 2019
Policy No: A29069766MKF
Veh Reg No: SLT2619E
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU103562552
Engine No: 2ZRS059019
Reg. Date: 24/10/2017

Tax Invoice to Vehicle No :SLT2619E

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	1,901.82	
		1,901.82	1,901.82
Total			S\$ 1,901.82
Add GST @ 7%			133.13
Total Amount Payable			<u>S\$ 2,034.95</u>

TOTAL: SINGAPORE DOLLAR TWO THOUSAND THIRTY FOUR AND CENTS NINETY FIVE ONLY

The above vehicle was surveyed by KENNETH on 06/03/2019

For Esteem Performance Pte Ltd

E. & O. E.



AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	12/27/2018	Vehicle Rental Agreement No.	12128
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	Lumens Auto Pte Ltd	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Address	20 3n Ming Lane #03-61/62	<input checked="" type="checkbox"/> Address	
<input checked="" type="checkbox"/> Date of Birth	08/26/1989	<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> NRIC/Passport No.	201426961K	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	201426961K	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> Telephone No.	6591244015	<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Mobile No.	6591244015	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No	BLT2619E	<input checked="" type="checkbox"/> Name	
<input checked="" type="checkbox"/> Make/Model	TOYOTA Plus	<input checked="" type="checkbox"/> Address	
Rental Period		<input checked="" type="checkbox"/> Date of Birth	
<input checked="" type="checkbox"/> Minimum Rental Period	182	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date/ Time Checked Out	12/27/2018	<input checked="" type="checkbox"/> Driving License No.	
<input checked="" type="checkbox"/> No. of Days		<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date/Time of Return	06/27/2019	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date/Time of Return			
Rental Charges* & Deposit			
<input checked="" type="checkbox"/> () RR Rental Charges/Day	Per day @ S\$65.00 Per week @ S\$395.00	Deposit Received	S \$500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$59.99 Per week @ S\$420.00	Total Amount Received*	S \$300.00
<input checked="" type="checkbox"/> (X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Rental Period	182 days / 26 weeks	Total Rental Charges	S \$11,322.27

Insurance Matters (Accident/Theft)				
Liability Assessment / Nature of incident	Non-Refundable Excess Payable by Renter*			Rental Charge / Replacement Vehicle
	Section 1 (Own Damage)*	Section 2 (3 rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	
3 rd Party Fault	S\$2,140.00	S\$2,140.00	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Own Fault (inclusive of accidents in Malaysia)	S\$2,140.00	S\$2,140.00	S\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided
Act of God	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Stolen Vehicle	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No waiver of Rental Charges & no replacement vehicle provided
Unreported or late reporting of accidents	Renter is liable for 3 rd parties & own vehicle repair costs associated with the accident			No waiver of Rental Charges & no replacement vehicle provided

* excess payable is accumulative & inclusive of GST

Payment Method			
<input checked="" type="checkbox"/> Driver Wallet		<input type="checkbox"/> Cash	S\$
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0008529-2

Print Date/Time : 05 Mar 2019 / 15:53:33

Receipt Date/Time : 05 Mar 2019 / 15:53:33

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190305-002489

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	------------------------------------------------------------	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLU206X

As at 02 Mar 2019/11:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - SLU206X Enquiry Fee 20190305155250640723	7.00	0.49	7.49
---	--------------------------------------------------------------------	------	------	------

Sub-Total	7.00	0.49	7.49
------------------	------	------	------

Total Before Rounding	7.00	0.49	7.49
------------------------------	------	------	------

Rounding Difference			0.04
----------------------------	--	--	------

Total Amount Payable			7.45
-----------------------------	--	--	------

Paid By

20190305155257549	Direct Debit: eNETS Debit (Internet Banking)	7.45
-------------------	-------------------------------------------------	------

Total	7.45
--------------	------

Cash Change	0.00
--------------------	------

Tendered Amount	7.45
------------------------	------

Excess Refundable Amount	0.00
---------------------------------	------

THANK YOU AND HAVE A NICE DAY!

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

...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	05 Mar 2019 Edit Reg		06 Mar 2019 00:00 Edit Adj Rpt	S\$1,901.82 Edit Estimates	S\$1,901.82 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	PREMIUM LEASING PTE LTD, Co. Reg. No.: 199902271W								
Main Claimant:	GRAB RENTALS PTE LTD, Co. Reg. No.: 201617200G								
Vehicle Reg. No.:	SLT2619E	Date of Loss:	02/03/2019 00:00 - :59 [16 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7796895404SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLU206X	Policy No. (Claimant):	A29114756MKF						
		Excess:							
Repairer:	Esteem Performance Pte Ltd (HQ) Blk 5033 Ang Mo Kio Ind Park 2, #01-259, S69536 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (07/03/2019): TP GIA REPORT									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLT2619E (7796895404SG)
[SLU206X]
TP
GRAB RENTALS PTE LTD
Mar 2 2019 12:00AM
[PREMIUM LEASING PTE LTD]
Esteem Performance Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown						Edit			
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
2	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
3	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
4	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
5	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
6	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
7	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
8	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
9	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
10	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
11	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
12	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
13	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
14	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
15	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
16	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
17	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
18	24/05/19 10:01	General View						Load JPG	<input checked="" type="checkbox"/>		
19	24/05/19 10:01	Chassis Number						Load JPG	<input checked="" type="checkbox"/>		
20	24/05/19 10:02	Odometer Reading						Load JPG	<input checked="" type="checkbox"/>		
21	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
22	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
23	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
24	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
25	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
26	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
27	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
28	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
29	27/05/19 16:29	Reinspection Photo						Load JPG	<input checked="" type="checkbox"/>		
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	06/03/19 15:48	EMAIL FROM AIG DD 06032019						Load PDF			
2	07/03/19 17:50	TP ESTIMATE- MARKED						Load PDF			
3	07/03/19 17:50	TP GIA REPORT						Load PDF			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
			1	
4	30/05/19 10:05	LETTER TO OI	1	Load PDF
5	12/06/19 09:16	WORKSHOP INVOICE	1	Load PDF
6	12/06/19 09:16	AUTHORISATION TO ACT FORM	1	Load PDF
7	12/06/19 09:16	Release Voucher	1	Load PDF
8	12/06/19 09:16	RENTAL RECEIPT	1	Load PDF
9	12/06/19 09:16	LTA SEARCH	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	07/03/19 15:14	OI GIA REPORT	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLU206X (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SLT2619E (TP veh)		CVT (A)
Date of Accident:	02/03/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		6,556.69
Final Repair Cost	: \$		2,034.95
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	239.96	4 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,282.36	

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 100 ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Esteem Performance Pte Ltd	: \$	2,282.36
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

12 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: CC4/AIG19004131/KFB3Q2

Date: 12/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle
No: SLT2619E

Insured Vehicle No: SLU206X

Date of Loss: 02/03/2019

Nature of Claim: TP

Claim No: 7796895404SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLT2619E

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS059019

Reg. Date: 24/10/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU103562552

Colour: Metallic Pearl White

Odometer: 118184 km

Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15

Front Left Side: Pirelli 9 mm Rear Left Side: Pirelli 9 mm

Front Right Side: Pirelli 9 mm Rear Right Side: Pirelli 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,497.75	981.82	2,515.93	71.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,630.00	920.00	1,710.00	65.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,127.75	1,901.82	4,225.93	68.96
+ GST 7.00/7.00% (S\$)	428.94	133.13	295.81	68.96
Nett Amount (S\$)	6,556.69	2,034.95	4,521.74	68.96
+ Car Rental (4.0 x S\$59.99/day) (S\$)		239.96		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,282.36		

INSPECTION

Date of Assignment: 06/03/2019

Date Inspected: 06/03/2019 Inspected At:

Esteem Performance Pte Ltd (HQ)
Blk 5033 Ang Mo Kio Ind Park 2, #01-259
Singapore 569536

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**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	1		*FRONT NUMBER PLATE	Bent	45.00 FS	*45.00 FS
2	1		*FRONT NUMBER PLATE GARNISH	Cracked	129.00 FL	*129.00 FL
3	1		*FRONT BUMPER	Not Necessary	450.80 FL	*- FL
4	10		*FRONT BUMPER CLIP	Not Necessary	40.00 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT -UPPER	Not Necessary	711.50 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT -LOWER	Not Necessary	245.30 FL	*- FL
7	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	107.20 FL	*- FL
8	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	107.20 FL	*- FL
9	1		*FRONT BUMPER UPPER GRILLE	Not Necessary	321.90 FL	*- FL
10	1		*FRONT BUMPER LOWER GRILLE	Serviceable	148.60 FL	*- FL
11	1		*REVERSE SENSOR	Not Necessary	200.00 FS	*- FS
12	1		*REAR BUMPER	Buckled / Cracked	497.50 FL	*497.50 FL
13	10		*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
14	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
15	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
16	1		*REAR BUMPER REINFORCEMENT	Not Necessary	398.90 FL	*- FL
17	1		*REAR BUMPER LOWER GARNISH CENTRE	Dented	582.60 FL	*582.60 FL
18	1		*REAR BUMPER LOWER GARNISH LH	Serviceable	149.70 FL	*- FL
19	1		*REAR BUMPER LOWER GARNISH RH	Serviceable	149.70 FL	*- FL
20	1		*REAR BUMPER TOW COVER	Serviceable	31.70 FL	*- FL

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

Sub Total (S\$)	4,582.00	1,294.10
- List Item Discount on L Items 25.00/25.00% (S\$)	1,084.25	312.28
Total Parts (S\$)	3,497.75	981.82

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER ,REAR BUMPER,END PANEL ,SPARE TYRE COMPARTMENT)	New	1,000.00	400.00
2	TO PUTTY ,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER ,REAR BUMPER,END PANEL ,SPARE TYRE COMPARTMENT)	New	1,000.00	440.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO TUFF COAT	New	100.00	0.00
5	TO TRANSFER BOOT MECHANISM TO NEW BOOT	New	120.00	0.00
6	TO CONDUCT WATER LEAKAGE TESTS TO ENSURE PROPER AIR AND SEALING	New	120.00	0.00
7	TO REMOVE & REFIT REVERSE SENSOR	New	120.00	50.00
8	TO REMOVE & REFIT SPARE TYRE ,SPARE TYRE BOARD ,CARPET TRIM TO ASSIST WORK LOAD	New	120.00	0.00
Gross Labour Cost (S\$)			2,630.00	920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >