

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMH 59964

Claim No.:

19222495256

Name of Insured:

BIS MOTORING PN

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.:

11/3/19

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

SLX 6701C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pastech

02245



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

02/07/19

SMH 59964 - Y

NO OI GIA. sent int net 15/19

FOLLOW-UP OI GIA

02/7

- NO OI GIA REPORT IN

- OI GIA Report IN

- FINALISED!

- ORIGINAL TP LOD IN

26/07/19

- MUE KAUWUB. OLD KATE-ENDED TP. SEND LETTER 4 BUAL TO OI TO NOTIFY TP CLAIM 4 NCD 18000.

08/08/19

- NO FEEDBACK FROM OI/OI.

- SEND 1st OFFER TO TP.

- TP accepted offer.

- ALL GOOD IN ORDER.

- TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st): 11/03/19

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/07/19 - VC

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US \$5,000.00 (5 days) Reduction: 77 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 24

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

\$5,550.00

COLD KATE-ENDED TP

Loss of Rental (LOR):

\$5 200.00 (2 days) x \$100.00

Loss of Use (LOU):

\$5 - (\$ x days)

Loss of Income (LOI):

\$5 - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

\$5 7.45

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost

\$5 -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$310.00

Total:

\$5 5,657.45 Global Sum \$5: 5,550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 5,550.00

Name 1:

PASTECH AUTO POS LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

-

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-

(08/11/13) wsf

ASS. REC. BY: *Marcus*

REF:

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:

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

20343

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

Yr Regt:

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

Truck / Trailer or A /

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.A.

Survey held at:

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

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

Date / Time

Action / Instruction

20/3/19 LTA 432/19 home G.A
L/S #5000 confirmed with Aler.
C000: \$17,601.00 (77%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$

) Photos

) Others

TOTAL

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

Owner ID Type: Singapore NRIC

Owner ID: 2034B

Vehicle Details

Vehicle No.: SLX6701C

Vehicle to be Exported: No

Intended Deregistration Date: 07 Mar 2019

Vehicle Make: HYUNDAI

Vehicle Model: ELANTRA AD 1.6 GLS AT (AMS)

Primary Colour: Silver

Manufacturing Year: 2018

Engine No.: G4FGJU162256

Chassis No.: KMHD841CMJU660275

Maximum Power Output: 93.8 kW (125 bhp)

Open Market Value: \$11,643.00

Original Registration Date: 05 Apr 2018

First Registration Date: 05 Apr 2018

Transfer Count: 0

Actual ARF Paid: \$11,643.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 04 Apr 2028

PARF Rebate Amount: \$8,732.00

Intended COE Rebate Details

COE Expiry Date: 04 Apr 2028

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 10

QP Paid: \$38,000.00

COE Rebate Amount: \$34,487.00

Total Rebate Amount: \$43,219.00

The information contained herein is correct as at 07 Mar 2019

OK

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

FAST TECH AUTO PTE LTD
Blk 1 Kaki Bukit Ave 6
#01-46/48/50 AUTOBAY
SINGAPORE 417883
• To repair or replace any damaged parts
• To provide a complete service
• To provide a complete service
• To provide a complete service
• To provide a complete service
• To provide a complete service
• To provide a complete service
• To provide a complete service

Authorised Dealer
Singapore
Note

SLY.

Not Authorised

dealer

1/5 ~~5000~~ 1/2

7/3/19

Take photo after repair

VEHICLE NO: SLX 6701C

QTY	PARTICULAR
1 PCS	BOOTLID <i>1620.80</i>
1 PCS	BOOTLID REAR LOGO <i>45.00</i>
1 PCS	BOOTLID 'ELANTR' EMBLEM <i>48.80</i>
2 PCS	BOOTLID REFLECTORS @ \$485.00 <i>284.80</i>
1 PCS	BOOTLID WEATHERSTRIP <i>116.20</i>
1 PCS	BOOTLID INNER LOCK
1 PCS	BOOTLID 'S' EMBLEM
2 PCS	BOOTLID HINGES @ \$185.00
1 PCS	BOOTLID LOCK SENSOR
1 PCS	BOOTLID INNER TRIM
1 SET	BOOTLID INNER TRIM CLIPS
1 PCS	REAR BUMPER <i>559.40</i>
2 PCS	REAR BUMPER REFLECTORS @ \$150.00 <i>65</i>
1 PCS	REAR BUMPER LOWER <i>350.10</i>
2 PCS	REAR BUMPER SIDE HOLDERS @ \$65.00
1 SET	REAR BUMPER CLIPS
1 PCS	REAR BUMPER REINFORCEMENT <i>294.60</i>
2 PCS	TAILLAMPS @ \$950.00 <i>850.00</i>
2 PCS	TAILLAMP HOUSING PANELS @ \$450.00
1 PCS	REAR END PANEL <i>379.60</i>
1 PCS	REAR END PANEL TOP GARNISH
1 PCS	REAR FLOOR PANEL
1 PCS	REAR FLOOR PANEL TOP BOARD
2 PCS	REAR FENDERS @ \$1850.00
2 PCS	REAR FENDER INNER TRIMS @ \$355.00
1 PCS	REAR EXHAUST
2 PCS	REAR EXHAUST MOUNTINGS @ \$45.00

4705.3
376424

Seat/buc	\$1,615.00	
ru	\$65.00	
ru	\$60.00	
NLSca	\$970.00	IPC
tu	\$299.00	
11	\$288.00	X
11	\$60.00	
11	\$370.00	X
cu	\$282.00	
11	\$366.00	X
11	\$50.00	X
20/22	\$866.00	
NLSca	\$300.00	IPC
pe	\$495.00	
NLSca	\$130.00	IPC
ru	\$50.00	
Seat	\$615.00	
NLSca	\$1,900.00	IPC
12	\$900.00	X
12	\$820.00	
11	\$315.00	X
P	\$1,415.00	X
11	\$605.00	X
11	\$3,700.00	X
11	\$710.00	X
11	\$695.00	X
11	\$90.00	X
	\$18,031.00	

202

	S.NETT
1 SET	REAR BUMPER REVERSE SENSOR
1 PCS	REAR END PANEL SEALANT
1 PCS	REAR LICENCE PLATE W/HOLDER
1 SET	REAR FLOOR PANEL INSULATOR

shold	\$280.00	200
ru	\$50.00	
11	\$50.00	X
11	\$180.00	X

LABOUR CHARGES:

TO CHECK WIRING	\$80.00	30
TO DISMANTLE & REPLACING REVERSE SENSOR	\$80.00	50
TO TRANSFER BOOTLID COMPONENTS	\$100.00	60
TO DISMANTLE & REFIX REAR EXHAUST	\$100.00	X
TO DISMANTLE & REFIX SEAT CUSHION UPHOLSTREY	\$180.00	80
TO DISMANTLE & REFIX REAR WINDSCREEN	\$150.00	X
TO SPRAY RUST PROOFING	\$100.00	60
LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTENED & REPLACING PARTS	\$1,800.00	800

To putty & spray painting

41500.00 - 1180

70700.00 - 22681.00

627424

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

DATE : 30.03.2019

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SLX 6701C AND SMH 5996Y ON 01.03.2019

We are the authorized repair workshop for the owner of motor vehicle no: **SLX 6701C**, which was involved in the captioned accident with your insured vehicle no: **SMH 5996Y**. 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.

1) Cost of Repair (inclusive of GST)	\$	5,350.00
2) Loss Of Rental	\$	280.00
3) GIA Search Fee	\$	7.45
	\$	<u>5,637.45</u>

We enclosed herewith the following documents to support the claims:

- | | |
|------------------------------------|----------------------------------|
| a) Final Repair Invoice | b) Vehicle Registration Log Card |
| c) Rental Agreement/Invoice | d) I/C & Driving Licence |
| e) Insurance Certificate | f) GIA Report/ GIA Search |
| g) Letter of Authorisation, etc... | |

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)

For Fastech Auto Pte Ltd



Auto
Consultants
Pte Ltd

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

26 JULY 2019

**BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14 BS BENDEMEER CENTRE
SINGAPORE 339914
ATTN: THE MANAGEMENT**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC6/AIG19004230/Uhb3
YOUR REF : SMH 5996Y**

**ACCIDENT INVOLVING SMH 5996Y AND SLX 6701C ALONG CLEMENTI ROAD ON
01.03.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLX 6701C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLX 6701C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



Auto
Consultants
Pte Ltd

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

- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Bernardthh57@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 26 July, 2019 9:59 AM
To: Bernardthh57@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SMH 5996Y_ACCIDENT INVOLVING SMH 5996Y AND SLX 6701C ALONG CLEMENTI ROAD ON 01.03.2019



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

26 JULY 2019

**BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14 BS BENDEMEER CENTRE
SINGAPORE 339914
ATTN: THE MANAGEMENT**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC6/AIG19004230/Uhb3
YOUR REF : SMH 5996Y**

ACCIDENT INVOLVING SMH 5996Y AND SLX 6701C ALONG CLEMENTI ROAD ON 01.03.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SLX 6701C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLX 6701C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

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DATE : 7th Mar 2019

TO : AIG Asia Pacific Insurance Pte Ltd

RE : ACCIDENT INVOLVING VEHICLE NO. SLX 6701C & SMH 59964

ALONG Clementi Road

ON 01/03/2019

I/We, Choy Lyn Fung
of (NRIC No./ROC No.) S7342034B
of B1K928 Dishun Central 1 #08-133 S760928
owner of vehicle no. SLX 6701C in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicle SLX 6701C at my/our instruction and hereby
authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever
amount settled/payable by the Insurance Company and/or third party or to commence legal
proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use,
etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and
all claimed and/or settled shall belong to them absolutely.

I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.

Signature of Owner :  +

Name of Owner : _____



RELEASE VOUCHER
(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

We/I Fastech Auto 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\$ 5,550.00 (GLOBAL SUM - ALL IN) (repair costs) S\$ — (loss of use/rental) S\$ — (search fees) for vehicle no. SLX6701C that was damaged pursuant to the accident which occurred on 1/3/19 (date) along Clementi Road (location) involving vehicle no/s SMH 59964

This is pursuant to the inspection conducted on 07/03/19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Choy Lyn Fung (CHAI LIN FENG) ("third party claimant") of vehicle no. SLX6701C to 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 SLX6701C (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 05 day of 08 (month) 20 19 (year)



CKS

Signed by AIG appointed surveyor



[Signature]

Chopped & Signed by "the workshop"

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

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice : 20950

Date: 30.03.2019

Vehicle No: SLX 6701C

Make/Model: HYUNDAI ELANTRA

Accident Date: 01.03.2019

Claim No : 0319-20950

Reference :

Policy No :

	Amount
To proceed on lump sum repair	S\$ 5,000.00

E. & O. E.	Total : S\$	5,000.00
	GST @ 7% : S\$	350.00
	Amount Due : S\$	5,350.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

FONG MOTORS CAR RENTAL

1 KAKI BUKIT AVENUE 6 #01-45 KAKI BUKIT, AUTOBAY

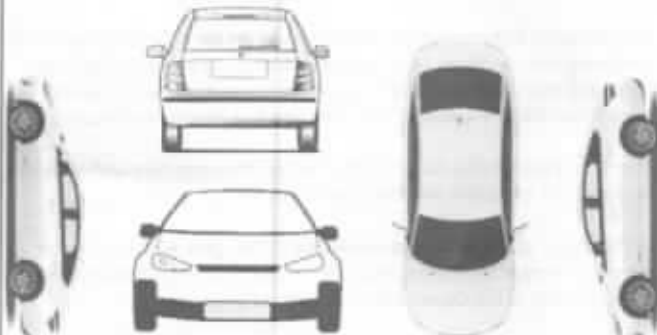
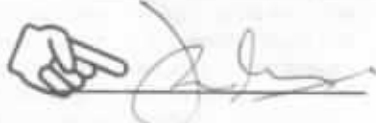
SINGAPORE 417883

TEL: 6747 6388 H/P: 9633 7504

UEN: 53371081B

NO: 10232

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULAR Name: (as in I/C) <u>Chay Lye Fong</u> NRIC/PASSPORT NO: <u>S73420348</u> Address (Res): <u>811928 Vishn Central</u> <u>408-133 8760928</u> Name & Address of employer: _____ Occupation: _____ Driving Exp: <u>14/05/17</u> Driving License No: <u>S73420348</u> D/L Types: <u>Local/Int'l</u> Issue Date: _____ Date of Birth: <u>23/11/1973</u> Tel: (O) _____ (R) _____ HP: _____		Vehicle <u>NBLN122A</u> Replace Veh No: <u>SLX6701C</u> Mileage Out: _____ Make & Model: <u>Hyundai Accent</u> <u>Auto</u> Manual Date Out: <u>7/3/19</u> Time: <u>14:45</u> HIRE / PERIOD EXPIRY _____ Time: _____ NON-WAIVER EXCESS = \$ _____																																					
ADDITIONAL DRIVER'S PARTICULAR Name: (as in I/C) _____ NRIC/PASSPORT NO: _____ Address (Res): _____ Name & Address of employer: _____ Occupation: _____ Driving Exp: _____		CHARGES <table border="1"> <tr> <td>Daily</td> <td><u>2</u> @ \$ <u>140</u></td> <td>Per day</td> <td><u>280</u></td> </tr> <tr> <td>Weekly</td> <td>@ \$ _____</td> <td>Per week</td> <td>_____</td> </tr> <tr> <td>Monthly</td> <td>@ \$ _____</td> <td>Per month</td> <td>_____</td> </tr> <tr> <td>Hours</td> <td>@ \$ _____</td> <td>Per hour</td> <td>_____</td> </tr> <tr> <td>Malaysia</td> <td>@ \$ _____</td> <td></td> <td>_____</td> </tr> <tr> <td>CDW</td> <td>@ \$ _____</td> <td>Per day/month</td> <td>_____</td> </tr> <tr> <td>PAI</td> <td>@ \$ _____</td> <td>Per day/month</td> <td>_____</td> </tr> <tr> <td colspan="2">Delivery / Collection Services</td> <td></td> <td>_____</td> </tr> <tr> <td colspan="2">SUB - TOTAL \$</td> <td></td> <td><u>280</u></td> </tr> </table>		Daily	<u>2</u> @ \$ <u>140</u>	Per day	<u>280</u>	Weekly	@ \$ _____	Per week	_____	Monthly	@ \$ _____	Per month	_____	Hours	@ \$ _____	Per hour	_____	Malaysia	@ \$ _____		_____	CDW	@ \$ _____	Per day/month	_____	PAI	@ \$ _____	Per day/month	_____	Delivery / Collection Services			_____	SUB - TOTAL \$			<u>280</u>
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SUB - TOTAL \$			<u>280</u>																																				
VEHICLE CHECK LIST  INDICATE: A - ACCIDENTS D - DENTS S - SCRATCHES		PETROL LEVEL <table border="1"> <tr> <td>Out</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> <tr> <td>In</td> <td>E</td> <td>1/4</td> <td>1/2</td> <td>3/4</td> <td>F</td> </tr> </table> EXTENSION Misc. _____ TOTAL CHARGES \$ <u>280</u> Hirer's Signature:  Additional Driver's Signature: _____		Out	E	1/4	1/2	3/4	F	In	E	1/4	1/2	3/4	F																								
Out	E	1/4	1/2	3/4	F																																		
In	E	1/4	1/2	3/4	F																																		

I have read and agree to the terms and conditions on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have made on the charge/credit card. All information that I have given to FONG MOTORS CAR RENTAL in connection with this agreement is true.

*IMPORTANT NOTES

- ONLY PERSON ABOVE 22 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
- ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS.
- THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
- IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
- VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY FONG MOTORS CAR RENTAL.

RETURN OF VEHICLE. THE HIRER / DRIVER IS TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO FONG MOTORS CAR RENTAL AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	FONG MOTORS CAR RENTAL	SIGNATURE OF HIRER / DRIVER
<u>9/3/19</u>	<u>3pm</u>				

Fong Motors Car Rental

(53371081B)

INVOICE

No. : FM-000283

CHOY LYE FUNG

BLK928 YISHUN CENTRAL 1

#08-133

SINGAPORE 760928

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 12/03/2019

Page : 1 of 1

TEL :

FAX :

Item	Description	Qty	UOM	U/ Price S\$	Disc.	Total S\$
1.	SLN122R (07/03/19- 09/03/19) REF AGREEMENT NO.10232 REPLACE VEHICLE NO.SLX6701C	1	CAR	280.00		280.00

SINGAPORE DOLLAR TWO HUNDRED EIGHTY ONLY

Total **280.00**

Notes:

1. All cheques should be crossed and made payable to:
Fong Motors Car Rental
2. Goods sold are neither returnable nor refundable. Otherwise
a cancellation fee of 20% on purchase price will be imposed.



Authorised Signature

> **Back to OneMotoring**



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 Mar 2019 / 10:18:47

Receipt Date/Time : 07 Mar 2019 / 10:18:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190307-000723

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 - SMH5996Y				
As at 01 Mar 2019/17:45:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMH5996Y Enquiry Fee 20190307101730611782	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				
	20190307101741824	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.

Print Receipt

OK

Save as PDF

...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	08 Mar 2019 Edit Reg		07 Mar 2019 00:00 Edit Adj Rpt	\$55,000.00 Edit Estimates	\$55,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	CHOY LYN FUNG , ID: S7342034B								
Vehicle Reg. No.:	SLX6701C	Date of Loss:	01/03/2019 17:00 - :59 [10 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1929394953SG	Policy/Cover Note No.:	0999994322 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMH5996Y	Policy No. (Claimant):	VPA/P2117998						
		Excess:							
Repairer:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay, 417883 Kaki Bukit - Tel: 67465405								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 18/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (27/06/2019): Re: No OI GIA Report AIG_SG (08/03/2019): No OI 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

*SLX6701C (1929394953SG)
[SMH5996Y]

TP

CHOY LYN FUNG

Mar 1 2019 5:00PM

[BIS MOTORING PTE LTD]

Fastech Auto Pte Ltd

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Letters/Correspondences
























































1 per page ☐

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 ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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3	07/03/19 18:05	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/03/19 18:05	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/03/19 18:05	General View	Load JPG	<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/03/19 15:29	TP GIA REPORT		Load PDF
2	11/03/19 09:47	Non reporting letter		Load PDF
3	26/07/19 09:36	TP ESTIMATE - FINALIZED		Load PDF
4	26/07/19 10:00	EMAIL TO OI		Load PDF
5	26/07/19 10:00	LETTER TO OI		Load PDF
6	10/10/19 09:16	WORKSHOP INVOICE		Load PDF
7	10/10/19 09:16	AUTHORISATION TO ACT FORM		Load PDF
8	10/10/19 09:16	Release Voucher		Load PDF
9	10/10/19 09:16	RENTAL RECEIPT		Load PDF
10	10/10/19 09:16	LTA SEARCH		Load PDF
11	10/10/19 09:16	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/06/19 09:06	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> <div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <div> <div></div> <div></div> </div> </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:	SMH5996Y (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 (A)
	SLX6701C (TP veh)		
Date of Accident:	01/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	24,268.67
Final Repair Cost	:	\$	5,550.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	5,550.00

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)	Fastech Auto Pte Ltd	:	\$ 5,550.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Oct
2019

LKK Auto Consultants Pte Ltd

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/AIG19004230/UHB3Q2

Date: 10/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322
 Claimant Vehicle No: SLX6701C Insured Vehicle No: SMH5996Y
 Date of Loss: 01/03/2019 Nature of Claim: TP Claim No: 1929394953SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLX6701C
 Make & Model: HYUNDAI ELANTRA, 1.6 (A) Engine No: G4FGJU162256
 Reg. Date: 05/04/2018 (Man. Year: 2018) Chassis No: KMHD841CMJU660275
 Colour: Grey Odometer: 16460 km
 Engine Capacity: 1591 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes 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: Nexen 8 mm Rear Left Side: Nexen 8 mm
 Front Right Side: Nexen 8 mm Rear Right Side: Nexen 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,591.00	4,014.48	14,576.52	78.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,090.00	2,260.00	1,830.00	44.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,681.00	6,274.48	16,406.52	72.34
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	22,681.00	5,000.00	17,681.00	77.96
+ GST 7.00/7.00% (S\$)	1,587.67	350.00	1,237.67	77.96
Nett Amount (S\$)	24,268.67	5,350.00	18,918.67	77.96
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,557.45		
Global Sum Settlement (S\$)		5,550.00		

INSPECTION

Date of Assignment: 07/03/2019
 Date Inspected: 07/03/2019 Inspected At: Fastech Auto Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, #01-46/48/50
 Autobay
 Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA**Manager:** VIC ALPEH

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		*BOOTLID	Bent / Buckled	1,615.00 F	*1,615.00 FL
2	1		*BOOTLID REAR LOGO	Necessary	65.00 F	*45.00 FL
3	1		*BOOTLID ELANTRA EMBLEM	Necessary	60.00 F	*48.80 FL
4	1		*BOOTLID REFLECTORS	N/S Cracked	970.00 F	*284.90 FL
5	1		*BOOTLID WEATHERSTRIP	Twisted	299.00 F	*116.20 FL
6	1		*BOOTLID INNER LOCK	Not Necessary	288.00 F	*- FL
7	1		*BOOTLID S EMBLEM	Not Necessary	60.00 F	*- FL
8	2		*BOOTLID HINGES	Not Necessary	370.00 F	*- FL
9	1		*BOOTLID LOCK SENSOR	Cracked	282.00 F	*282.00 FL
10	1		*BOOTLID INNER TRIM	Not Necessary	366.00 F	*- FL
11	1		*SET BOOTLID INNER TRIM CLIPS	Not Necessary	50.00 F	*- FL
12	1		*REAR BUMPER	Dented / Deformed	866.00 F	*559.40 FL
13	1		*REAR BUMPER REFLECTORS	N/S Cracked	300.00 F	*65.00 FL
14	1		*REAR BUMPER LOWER	Deformed	495.00 F	*350.10 FL
15	1		*REAR BUMPER SIDE HOLDERS	N/S Bent	130.00 F	*65.00 FL
16	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
17	1		*REAR BUMPER REINFORCEMENT	Bent	615.00 F	*294.60 FL
18	1		*TAILLAMPS	N/S Cracked	1,900.00 F	*550.00 FL
19	2		*TAILLAMP HOUSING PANELS	Repair	900.00 F	*- FL
20	1		*REAR END PANEL	Dented	820.00 F	*379.60 FL
21	1		*REAR END PANEL TOP GARNISH	Not Necessary	315.00 F	*- FL
22	1		*REAR FLOOR PANEL	Repair	1,415.00 F	*- FL
23	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	605.00 F	*- FL
24	2		*REAR FENDERS	Not Necessary	3,700.00 F	*- FL
25	2		*REAR FENDER INNER TRIMS	Not Necessary	710.00 F	*- FL
26	1		*REAR EXHAUST	Not Necessary	695.00 F	*- FL
27	2		*REAR EXHAUST MOUNTINGS	Not Necessary	90.00 F	*- FL
28	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
29	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
30	1		*REAR LICENCE PLATE W/HOLDER	Not Necessary	50.00 FS	*- FS
31	1		*SET REAR FLOOR PANEL INSULATOR	Not Necessary	180.00 FS	*- FS

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

Sub Total (\$\$)	18,591.00	4,955.60
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	941.12
Total Parts (\$\$)	18,591.00	4,014.48

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
Labour Items				
1	TO CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO TRANSFER BOOTLID COMPONENTS	New	100.00	60.00
4	TO DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
5	TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	180.00	80.00
6	TO DISMANTLE & REFIX REAR WINDSCREEN	New	150.00	0.00
7	TO SPRAY RUST PROOFING	New	100.00	60.00
8	LABOUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTENED & REPLACING PARTS	New	1,800.00	800.00
9	TO PUTTY & SPRAY PAINTING	New	1,500.00	1,180.00
Gross Labour Cost (S\$)			4,090.00	2,260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >