

BENNIE

CC 6/11/1900 1110 / MAY 7

IDAC

ASSIGNMENT

DOI: 2013/19

Date / Time

Registered at Address: 2013/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 08/07/19 - dk

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:

☐☐

2013

SLG 6762R - X; SFT 7052 C - X

- MINOR DAMAGE
- TP LOD IN BY BUAL

08/07/19

- PUE EQUIPMENT. OI REPORTED BOTH
VEHICLES CHANGED TOWERS - THE SAME
CARS. HOWEVER, TP WAS AHEAD OF OI
WHEN OI REVE-ENDED TP. GOOD WORK
TO OI TO NOTIFY TP CLAIM IN NCD BARS.
- TP VIDEO FOOTAGE IN. - UPLOADED IN WORKBOOK- SEND ACCEPTANCE BUAL TO TP.
- RECORD LOSS.
- ALL IN ORDER
- TO CLOSE.

- Rental agreement / W +

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19

S\$ 1,900.00 (5 days) Reduction: 72 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 08/07/19

Confirm with:

GIRINA

Email ☒ Call ☐

Final Liability:

S\$ 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: (w/loss)

S\$ 2,053.00

(OI CHARGED CAR)

Loss of Rental (LOR) (w/loss)

S\$ 642.00 (5 days) x \$120.00

TP VIDEO IN

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☒ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 2,677.00

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,677.00

Name 1:

SUCCESO UNITED PTG LTD

Payee 2 (Strike if N/A)

S\$ -

Name 2:

-

Payee 3 (Strike if N/A)

S\$ -

Name 3:

-

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: _____

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:	<u>5</u> days	Res.: Yes or No
Lum Sum:	%	3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLG6762R. Yr Regt: 2016 / Oct

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

Truck / Trailer or

Maka: Nissan Sylphy c.c 1798

Colour Red AV Insured / Std / NI / NA

Sp. Reading 53118. T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: MNTBAAB172000885

Gen. Cond: ~~Good~~ / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: ~~trouble~~ / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/60R16

R: 135/60R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.L. 20/03/19

Sunday held at *Success United*

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

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

Date / Time	Action / Instruction
	TP ALG.
	<p>LG \$1,900.00</p> <p>CRCD: \$4,999.75 (72%)</p>
	MV:
	PV:
	Nett:

Date/Time, File Pass to?	Date/Time, File Return to?	<u>Part Prices Check:</u>		Survey Fee:	Date:
1)	2)	IN	OUT	Basic & Add.	
3)	4)			__ \$ + RS, __ \$	
5)	6)			Photos	
Prel. Report:				Others	
Final Report:				TOTAL	

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29
Kaki Bukit Autohub, Singapore 417921
Tel No. : 67461515 / 67471787 Fax No. : 67485015
Website : www.successunited.com.sg
Buss. Reg. No. : GST No. 200402570G

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

Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature: Estimate : TP19-027

Date:

Date: 20/03/2019

Vehicle Num. : SLG6762R

Make/Model : Nissan Sylphy-2016

Chassis/Eng# : MNTBAAB17Z0008851/MRA8359531R

Accident Date : 21/02/2019

Claim No. :

Reference :

Policy No. : 10774954 (10/10/2019)

S/N	Quantity	Particular	Unit Price	Amount S\$
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NETT ITEMS :				
1.	1	Frt Fender RH <i>Repair</i>		766.10 <i>x</i>
2.	1	Frt Door RH <i>Dented</i>		987.40 <i>✓</i>
3.	1	Frt Chrome Trim RH <i>new</i>		215.40 <i>-</i>
4.	1	Frt Door Weatherstrip RH <i>new</i>		158.35 <i>+</i>
5.	1	Frt Door Mechanism Lock RH <i>new</i>		281.57 <i>+</i>
6.	1	Rear Door RH <i>Repair</i>		987.40 <i>+</i>
7.	2	Frt Door Hinge, Top/Lower RH <i>new</i>		130.20 <i>+</i>
8.	1	Frt Door Wing Mirror RH <i>new</i>		328.10 <i>+</i>
9.	1	Frt Door Outer Handle RH <i>new</i>		173.20 <i>x</i>

Nett Total S\$:

4,027.72

10.00% Discount S\$:

402.77

3,624.95

1.	1	SPECIAL NETT ITEMS :		
		Side Rocker Skirt RH <i>Repair</i>		718.80 <i>x</i>

Special Nett Total S\$:

718.80

LABOUR :

To remove, rearrange electrical wirings, check lighting

50.00 *30*

To remove, replace & transfer door components.

300.00 *80*

Transfer glass, gear & components.

To remove, repair and replaced damaged bodyparts,
realign bodyworks & where consistent to the accident

1,200.00 *400*

To putty and respray painting on affected area.

1,000.00 *800*

Labour Total S\$:

2,550.00

E. & O.E.

Total S\$:

6,893.75

for SUCCESS UNITED PTE LTD

total: 2392.52 Admin Lj

L/S: 1.9K L/S 20/03/19.

05 Pangs.

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

Owner ID Type: Singapore NRIC
Owner ID: 1266F

Vehicle Details

Vehicle No.: SLG6762R
Vehicle to be Exported: No
Intended Deregistration Date: 23 Feb 2019
Vehicle Make: NISSAN
Vehicle Model: SYLPHY 1.8 CVT ABS D/AIRBAG 2WD 4DR
Primary Colour: Red
Manufacturing Year: 2016
Engine No.: MRA8359531R
Chassis No.: MNTBAAB17Z0008851
Maximum Power Output: 96.0 kW (128 bhp)
Open Market Value: \$18,447.00
Original Registration Date: 11 Oct 2016
First Registration Date: 11 Oct 2016
Transfer Count: 0
Actual ARF Paid: \$18,447.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 10 Oct 2026
PARF Rebate Amount: \$13,835.00

Intended COE Rebate Details

COE Expiry Date: 10 Oct 2026
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$57,903.00
COE Rebate Amount: \$44,178.00
Total Rebate Amount: \$58,013.00

The information contained herein is correct as at 22 Feb 2019

OK



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570C

Your Ref: SFT 7052C

7th June 2019

M/s. **AIG Asia Pacific Insurance Pte Ltd**

AIG Building

78 Shenton Way, #07-16

Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SLG 6762R & SFT 7052C on 21.02.19

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SFT 7052C

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 2,033.00
2)	Car Rental	\$ 642.00
3)	Search Fees	\$ 2.00
Total:		\$ 2,677.00

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No. S1906005
- 2) GIA Search Fee
- 3) Car Rental Bill/Agreement
- 4) Letter of Authorisation

We appreciate your prompt attention and response.

Yours faithfully



Auto
Consultants
Pte Ltd

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

05 JULY 2019

**SHAMSURI BIN SARJAN
BLOCK 763 BEDOK RESERVOIR VIEW
#07-279
SINGAPORE 470763**

Dear Sir/Madam,

**OUR REF : CC6/AIG19005110/Aha3
YOUR REF : SFT 7052C
ACCIDENT INVOLVING SFT 7052C AND SLG 6762R ALONG BEDOK NORTH
AVENUE 3 ON 21.02.2019**

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 SLG 6762R 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 SLG 6762R. 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 6256 3561 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)

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: ACCIDENT INVOLVING VEHICLE NOS: **SLG 6762R & SFT7052C**
ALONG **Bedok North Ave 3** ON **21.02.19**

I/We, **LAI GUOQUAN** Co's Rgn/NRIC No. **S8411266F**
of **2 Meyappa Chettiar Rd #12-03** **Singapore 358472**
the owner of vehicle no. **SLG 6762R** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.


Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

My/Our insurer is/are **AVIVA LTD**
Policy No. **10774954**

Expiry Date: **10.10.19**

Date:

Excess:



Owner's Signature/Co's stamp
LAI GUOQUAN
NRIC No: **S8411266F**



Witness Signature/Name

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

"We/I, SUCCESS UNITED 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\$2,033.00 (Repair Cost), S\$642.00 (Loss of Rental/Use), S\$ 2.00 (Disbursement), for vehicle no. SLG 6762R that was damaged pursuant to the accident which occurred on 21/02/2019 (date) along BEDOK NORTH AVENUE 3 (location) involving vehicle no/s SFT 7052C. This is pursuant to the inspection conducted on 20/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LAI GUOQUAN ("the third party claimant") of vehicle no. SLG 6762R 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 SLG 6762R (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 5th (day) of July (month) 2019 (year)


LWP

Signed by appointed surveyor


Shi

Signed by "the workshop" (with chop)



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / CST Reg: 200402570G

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

Tax Invoice : S1906005

Date : 04/06/2019
Vehicle Num. : SLG6762R
Make/Model : Nissan Sylphy-2016
Chassis/Eng# : MNTBAAB17Z0008851/MRA8359531R
Accident Date : 21/02/2019
Claim No. :
Reference :
Policy No. : 10774954 (10/10/2019)

To provide materials, labour and respray
painting.

Lump Sum

Amount S\$

1,900.00

SUCCESS UNITED PTE LTD

Total S\$: 1,900.00
GST @ 7% S\$: 133.00
Amount Due S\$: 2,033.00
=====

Tax Invoice

26th March 2019

LAI GUOQUAN
 c/o 2 KAKI BUKIT AVE 2
 #01-33, KAKI BUKIT AUTOHUB
 SINGAPORE 417921

Attention :- SIRINA SOON

Veh # :- SLH9514R RK143657
 Inv # :- RK732619
 RA # :- C11318 0/0
 From :- 18/03/2019
 To :- 23/03/2019
 Terms :- C.O.D
 Remarks :- MARCUS

Main Office:
 MoVa Building
 No. 22, Jalan Kilang,
 Singapore 150410
 Tel: (65) 6478 3880
 Fax: (65) 6271 5881
 www.mova.com.sg
 Workshop Dept:
 Block 1005,
 Bukit Merah Lane 3,
 #01-04 05 08 94
 Singapore 150722
 Tel: (65) 6272 3882
 Fax: (65) 6270 3314
 Co. Reg. 198904033G
 GST Reg. AIC-0068864-2

Description	Qty	U.Price	Amounts S\$
RENTAL CHARGES FROM 18/03/2019 TO 23/03/2019 HONDA CITY : SLH9514R RENTAL AGREEMENT : C11318 DRIVEN BY :	5 DAY	120.00	600.00

Singapore Dollars :

Six Hundred Forty Two Only

AMOUNT S\$	600.00
GST @ 7 %	42.00

Thank you for your continuous support.

AMOUNT DUE S\$	642.00
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MOVA AUTOMOTIVE PTE LTD

**MOVA**

AUTOMOTIVE PTE LTD

Website: www.mova.com.sg
Co. Reg. No.: 198904033G**Automotive Pte Ltd**Main Office: No. 22 Jalan Klang, Singapore 190419
Bukit Merah Branch:
Bk 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 6314
24 Hours Breakdown Service: (65) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 480219
Tel: (65) 0504 7877**RENTAL AGREEMENT**

RA NO.: C 11318

RENTAL DETAILS			INSURANCE EXCESS AMOUNT		
Vehicle Make/Model:	Renault	Vehicle No:	Singapore	Malaysia	
Date/Time Out:	12/12/19	08:30 AM	\$5	\$5	
Petrol Level Out:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Per Accident	Per Accident	
Date/Time In:			Charges		
Petrol Level In:	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		Months @ \$	Per Month	
Change Over 1:	Date:	Initial:	Weeks @ \$	Per Week	
Change Over 2:	Date:	Initial:	Days @ \$	Per Day	
KM Out:	47975	KM In:	Hours @ \$	Per Hour	
HIRER DETAILS			Sub-Total		
Named Hirer			Less Discount	%	
IC:	LAI GUOQUAN		Rental Charges		
Address:	c/o 2 KAKI BUKIT MENDUNG 2		COW @ \$	per day / week / month	
	#02-35, KAKI BUKIT AUTO HUB		PAI @ \$	per day / week / month	
	SINGAPORE 17921		Petrol Top-Up		
Identity Card No:			Misc Charges		
Date of Birth:			GST		
Driving License:			Total		
Country of Issue:			VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS	
Tel:	(HP) 9225 0282	(O)	Pre-Payment		
Nationality:			Downpayment and Deposit		
Effective Date:			Amount Refunded/ Due		
Additional Hirer			Signature of Refund		
Name:			Remarks:		
Address:					
			Invoice No:	Ref. No:	
Identity Card No:			Checked Out By:	Checked In By:	Checked By:
Date of Birth:					
Driving License:			Sales-In Charge:		
Country of Issue:			Past 3 years accidents: YES <input type="checkbox"/> NO <input type="checkbox"/>		
Tel:	(HP)	(O)			
Nationality:					
Effective Date:					

I fully understand and agree to the terms and conditions appended on both sides of this Vehicle Rental Agreement. I also agree that if there is any outstanding amount payable after the completion of rental not restricted to parking or traffic infringements during my period of hire, I will agree that these outstanding payment be billed to my charge/ credit card/ bank/ given to me. All above information given by me are true in connection to this agreement.

Hirer's Signature / Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

IMPORTANT:

- Only authorized drivers with valid driving license of minimum 2 years may drive the rental vehicle.
- All rental vehicles are strictly for Singapore use only, and may not be driven outside Singapore without prior approval of MOVA Automobile.
- In any accident, the Hirer must report to MOVA Automobile immediately. The Hirer shall endeavor to assist in all manners possible.
- The Hirer shall be liable for all excess charges (if any) for late return at the hourly rate shown, inclusive of COW and PAI. Late return of more than 4 hours will be considered as a day rental.
- All traffic infringements and accidents (if any) are the responsibility of the Hirer.

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

8 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-028693
Date of Request: 22/02/2019

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 22/02/2019
Enquiry By Sirina Soon
TP Vehicle No. SFT7052C
Accident Date 21/02/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SFT7052C	AIG Asia Pacific Insurance Pte. Ltd.	28/09/2018-27/09/2019	65-6419-3000

Thank You.

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**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-028893
Date of Request: 22/02/2019

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 22/02/2019
Enquiry By Sirina Soon
TP Vehicle No. SFT7052C
Accident Date 21/02/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

...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	23 Feb 2019 Edit Reg		20 Mar 2019 00:00 Edit Adj Rpt	S\$1,900.00 Edit Estimates	S\$1,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SHAMSURI BIN SARJAN , ID: S7019496A									
Main Claimant: LAI GUOQUAN , ID: S8411266F									
Vehicle Reg. No.: SLG6762R		Date of Loss: 21/02/2019 18:00 - :59 [28 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1684934455SG		Policy/Cover Note No.: 2100429955 (Comprehensive)							
Vehicle Reg. No. (Insured): SFT7052C		Policy No. (Claimant): 10774954							
		Excess:							
Repairer: Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515									
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: Aviva Ltd (HQ) - Tel: (65) 6827 9966									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (22/03/2019): 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

*SLG6762R (1684934455SG)
[SFT7052C]
TP
LAI GUOQUAN
Feb 21 2019 6:00PM
[SHAMSURI BIN SARJAN]
Success United Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Video													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print		
1	05/07/19 14:57	Video - Accident TP VIDEO FOOTAGE											Load MP4			
Letters/Correspondences													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown											Edit			
Assessment Reports													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail	Print		
1	22/03/19 15:55	Accident Statement From: OD – Reg. No: SFT7052C, Claimant: SHAMSURI BIN SARJAN											Load HTM			
Photos/Images													3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print		
1	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
2	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
3	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
4	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
5	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
6	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
7	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
8	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
9	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
10	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
11	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
12	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
13	03/06/19 14:36	General View											Load JPG	<input checked="" type="checkbox"/>		
14	03/06/19 14:36	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
15	03/06/19 14:36	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
16	03/06/19 14:36	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
Documentation													1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print		
1	23/03/19 16:54	TP GIA REPORT											Load PDF			
2	03/06/19 15:42	TP ESTIMATE											Load PDF			
3	05/07/19 14:25	LETTER TO OI											Load PDF			
4	18/07/19 10:04	WORKSHOP INVOICE											Load PDF			
5	18/07/19 10:04	AUTHORISATION TO ACT FORM											Load PDF			
6	18/07/19 10:04	Release Voucher											Load PDF			
7	18/07/19 10:04	RENTAL RECEIPT											Load PDF			
8	18/07/19 10:04	GIA SEARCH											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></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:	SFT7052C (Insd veh)	Model:	NISSAN SYLPHY 1.8 (A)
	SLG6762R (TP veh)		
Date of Accident:	21/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	7,376.31		
Final Repair Cost	: \$	2,033.00		
Loss of Use	: \$	days at \$0.00 per day		
Rental (if any)	: \$	842.00	5	days
LTA / GIA Search Fee	: \$	2.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	2,677.00		

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)	Success United Pte Ltd	: \$	2,677.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

18 Jul

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: 199607196R)

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/AIG19005110/AHA3Q2

Date: 18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 2100429955
Claimant Vehicle No : SLG6762R	Insured Vehicle No : SFT7052C
Date of Loss: 21/02/2019	Nature of Claim: TP Claim No: 1684934455SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLG6762R	Engine No:	MRA8359531R
Make & Model:	NISSAN SYLPHY, 1.8 (A)	Chassis No:	MNTBAAB17Z0008851
Reg. Date:	11/10/2016 (Man. Year: 2016)	Odometer:	53118 km
Colour:	Red		
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:	195/60 R16	Rear Tyre Size:	195/60 R16
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,343.75	1,082.52	3,261.23	75.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,550.00	1,310.00	1,240.00	48.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,893.75	2,392.52	4,501.23	65.29
Approved Total (Overridden) (S\$)		1,900.00		
(S\$)	6,893.75	1,900.00	4,993.75	72.44
+ GST 7.00/7.00% (S\$)	482.56	133.00	349.56	72.44
Nett Amount (S\$)	7,376.31	2,033.00	5,343.31	72.44
+ Car Rental (5.0 x S\$120.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,677.00		

INSPECTION

Date of Assignment:	20/03/2019	
Date Inspected:	20/03/2019 Inspected At:	Success United Pte Ltd (HQ) 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub
Singapore 417921

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

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		*FRT FENDER RH	Repair	766.10 FN	*- FN
2	1		*FRT DOOR RH	Dented	987.40 FN	*987.40 FN
3	1		*FRT CHROME TRIM RH	Necessary	215.40 FN	*215.40 FN
4	1		*FRT DOOR WEATHERSTRIP RH	Not Necessary	158.35 FN	*- FN
5	1		*FRT DOOR MECHANISM LOCK RH	Not Necessary	281.57 FN	*- FN
6	1		*REAR DOOR RH	Repair	987.40 FN	*- FN
7	2		*FRT DOOR HINGE ,TOP/LOWER RH	Not Necessary	130.20 FN	*- FN
8	1		*FRT DOOR WING MIRROR RH	Not Necessary	328.10 FN	*- FN
9	1		*FRT DOOR OUTER HANDLE RH	Not Necessary	173.20 FN	*- FN
10	1		*SIDE ROCKER SKIRT RH	Repair	718.80 FS	*- FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (S\$)	4,746.52	1,202.80
- Nett Item Discount on N Items 10.00/10.00% (S\$)	402.77	120.28
Total Parts (S\$)	4,343.75	1,082.52

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 REMOVE,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTING	New	50.00	30.00
2	TO REMOVE ,REPLACE & TRANSFER DOOR COMPONENTS.TRANSFER GLASS, GEAR & COMPONENTS	New	300.00	80.00
3	TO REMOVE ,REPAIR AND REPLACED DAMAGED BODYPARTS,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	1,200.00	400.00
4	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	1,000.00	800.00
Gross Labour Cost (\$\$)			2,550.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >