| INS. CASE OWN | ER: Mee lhy | cc 4, Mb 1900 | 5466 1 | LDASY DAC |
|-----------------------------------|--|-----------------------------|--|--|
| Basesse | 1 | DOI: ASSIGNM | 12 9 - | Date : 76/3/9 |
| Pre-assign / CC | U. FYE | form 1 | | Registered in Merimen: |
| Insured Vehicle | No. | 0.132.00 | Claim No. | # |
| Name of Insured | ELTER W | Me. UM heartvey | Policy No. | i Cas |
| Insured Tel No. | | HP: - 1-A C | | |
| Excess Sec II :S | | N 1 7 1 / U | Make / Model | |
| | 7 | D.O.A: /1/8/17 | Place of Accid | lent : |
| Is driver the own | (0 | Nature of Accident | - 1014 - 100 | |
| If NO, Driver N Driver To | I STATE OF THE PARTY OF THE PAR | (V/L-YES / NO-) | Ol GIA REPO Insured Liabili | PRT: YES / NO ; TP GIA REPORT, YES / NO ity : % Final ? Yes / No |
| [6B37 | (45 | | | |
| INSRS: WSP: Tel: Liability: RMKS: | J why Ins. Wsi Wsi Linb | P: | INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liability: RMKS: |
| Date/Time | | | 60 (NO.000) | - Control of the Cont |
| - A | Ph.037698-41 | ELLIN YMIUL OF | A-741 10 10 | STAGE DATE/PIC |
| 7/14 | | Legita, Wildelly 140 | - Hinton | Non-Reporting ltr (1st): |
| 177.1 | PULL 1737 U Y | | | Non-Reporting ltr (2nd): Non-Reporting ltr (Final): |
| -47.1 | | | | Notification ltr (if non-pickup): |
| twhete. | SHE ALL & D. L. | | | Call Ot: Just 41414 |
| 10/5/19 | FILE MISS TO HAIL ? | 10 (10)1 | | After call itr to OI: |
| | | | | Documentation Check List: Handler Typist |
| | | | | Notification ltr (if non-pickup) After call ltr to Ol: |
| | | | | Authorisation To Act |
| | | | | Release Voucher: |
| | | | | Final Repair Bill: |
| | | | | Car Rental Invoice: |
| | | | | Towing Invoice |
| | | | | LTA/GIA: |
| | | | | Medical Bill: |
| | | | | PIR: |
| | | | | Mandate/Reject Instruction: |
| | | | | Payment Breakdown Form: |
| PRELIMINARY ADVICE | E Date/Time: | Sent By: | | Post-Repair Photos: |
| ETN-LIT-TION | | | | Others: |
| FINALIZATION Repair Cost: | Date/Time: | Confirm with: | COLUMN TO THE PARTY OF THE PART | Confirm by: |
| FINAL SETTLEMENT | S\$ (Date/Time: 745/19 | days) Reduction: | % | Einail Cafi |
| Final Linhility: | | Configur with (CAN-) | r - | Email Call |
| Repair Cost: (-/4-51) | S\$ 4494.00 | d / Assessed) BOLA S/N/No.: | N. | If NO or B 28, Ass. Lin: |
| Loss of Rental (LOR): | 55 - (| days) | | Fe/folisits - Steffore |
| Loss of Use (LOU): | Table 1- F | x 7 days) | | 17/1/2 |
| Loss of Income (LOI): | lane in | x days) | | 13/2/4 |
| LOR only LOU only | y LOR + LOU | LOR + LOI [Tick only one] | | |
| GIA/LTA Search | S\$ 2.00 | | | |
| Medical: | S\$ - | | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: Legal Cost | SS - SS - | (e.g. Tow/ Independent |) | 2) Report Format: To |
| Total: | SS 5051.00 | Global Sum S\$; | | 3) Survey fee: \$320 |
| FINAL PAYMENT | Date/Time: | Confirm with: | | Email Cull |
| Payce 1: | ss 5016.00 | Name 1: Alm > United Ac | la Pre Uni | Land Land Calling |
| Payee 2: (Strike if 21.4.) | -04 | Name 2: | 110000 | " Abulds |
| Paves 3. (Sura., Tal.) | 5 | Name 3: | | Criphiz / |
| | | | | |

| ASS. REC. BY: REF: /4'6-/ | |
|--|--|
| Kenneth | ASSIGNMENT |
| From: Date: | CC 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| Estimated Cost: | Veh No: 346 3254 S Yr Regn: 12, 16 |
| OD ATPIWS I TP RES / OD RES / EVA / INV / MV | Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Traller or / / / / / / / / / / / / / / / / / / |
| To Inspect Vehicle No: | - A) |
| at Workshop m/s Alan's | 10 WNG CC 1774 |
| of | Colour M. Gray AC: Insured / Std / NI / NA |
| Insured; | Sp.Reading 147202 T/Radio: Insured / Std / N1 / NA |
| Policy No. | 3.9.10 |
| Claims No. | CANO: 2NE10 . 0349331 |
| Sum Insured: Excess: | Och. Cond. Good / Fair / Poor / Burnt |
| (Client's Record) | Sleering: Inorder / Jammed / Leaked / Burnt or |
| Make of Veh: | Brake: Inorder / Jammed / Leaked / Burnt or |
| | Modi: NII / 8/RIm / STD A/RIm or |
| (Policy Condition) | Tyre Stze: F: 215/45R17 |
| Remark. The year had source | R: |
| repair at the time of inspection. | BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| Ball or Market Value: & 20k | TOYOTYOKO or Payten |
| IDAC Accident Rport: Consistent? : Yes or No | Front Rear |
| | R/Bal. 3 mm R/Bal. 3 mm |
| | L/Bal. 3 mm L/Bal. 3 mm |
| 2 30/3 | D.O.A. 21/3/19 D.O.I. 26/3/19 |
| NO TOS OF NO | Survey held at |
| CA / REV / REP. / 24 HRS /2/2/ | Des. of Damages : Frt Rear J O/S / N/S / U/C / Rooftop or |
| Date:Parson Contacted: Vehicle: IN / OU | Л |
| Date / Time Action / Instruction | The U/C / Chassis frame / Body Structure affected due to collision. |
| / File poss to | |
| | |
| - L/S-84200 (Red \$1402/28%) | |
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| Add Fee | : Site Insp (\$) s.es s |
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| Report Format : | Tork law (\$ |
| Lump Sum / I.B.I: (S | Tech Invs (\$). Ohers |
| | Weekend (\$ |
| | 10141 |

Alan's United Auto Pte. Ltd.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N GST Reg. No.: 201113667N

No. : 05948

Vehicle Insured : SLH6733U Accident Date : 21-Mar-2019

Date : 25-Mar-2019

Our Ref : 219049 (AIG) / CHAN

PAGE: 1

LEE BOON KWONG BLK 521 HOUGANG AVE 6 #01-53

Not Norhanse USan & 4200h Merry Afa Pary

Singapore 530521

ESTIMATED COST OF REPAIR FOR TOYOTA WISH SGQ3254S -----

1,210.40 1 pc Tail gate Tail gate glass moulding Me 80.40 -1 pc Tail gate inner lock Tail gate rubber 1 pc 443.50 7 304.10 56 h~ 2 491.90 XX 1 pc 1 pc Rear bumper fascia 2 pcs Rear bumper bracket 2 pcs Rear bumper reflector @ S\$ 48.50 14 108.20 X @ S\$ 54.10 @ SS 57.10 0/10 114.20 Lt 2 pcs Rear bumper side retainer-L Rear bumper side retainer-S D, 20.10 1 pc MgcM 472.60 7 O/s taillamp 1 pc 1 pc Rear end panel -top A, 441.20 1 pc Rear end panel -lower 199.50 20 1 pc End panel top garnish Ber 232.90 L

4,216.00 912.40 Less 25% : 1,054.00 2737.20

1 pc Rear w/s glass sealant 1 pc Rear bumper reverse sensor(set 1 pc Rear no. plate with box

3,162.00 Fosa 60.00 sn rker 2001 = 300.00 sn 45 6 50.00 sn Nen

To remove & refix rear windscreen glass and conduct water leak test.

1201 150.00

To remove roof lining, front and rear seats, trim board and carpet

601 120.00

Con't Page 2 ...

Block 7. Sin Ming Industrial Estate, #01-76. Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N

GST Reg. No.: 201113667N

Vehicle Insured : SLH6733U

Page: 2

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts 60.00

900.00 720/

Total :

800.00

S\$ 5,602.00

Singapore Dollars Five Thousand Six Hundred and Two Only

KINNERY PUS (offer) P2737.20 S.P 785.70 L (560.00 L 5519.95 1103.99

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550 Company Reg. No.: 201113667N GST Reg. No.: 201113667N

Vehicle Insured : SLH6733U (AIG) Accident Date : 21-03-2019

Date: 28-03-2019

Our Ref : 219049 /CHAN

LEE BOON KWONG C/O ALAN'S UNITED AUTO PTE LTD

SUPPLEMENTARY ITEM PRICE FOR TOYOTA WISH SGQ3254S

1 PC REAR O/S FENDER INNER TRIM

Cm \$697.40 -

1 PC REAR FLOOR PANEL COVER TOP GARNISH

\$350.20 X \$1,047.60 \$261.90 \$785.70

Singapore Dollars Seven Hundred Eighty Five And Cents Seventy Only

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N
GST Reg. No.: 201113667N

No.: 05948

Vehicle Insured: SLH6733U

Accident Date : 21-Mar-2019

Date: 25-Mar-2019

Our Ref : 219049 (AIG) / CHAN

LEE BOON KWONG BLK 521 HOUGANG AVE 6 #01-53 Singapore 530521 Not Nothanker

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5day

ESTIMATED COST OF REPAIR FOR TOYOTA WISH SGQ3254S

R 1,210.40 -1 pc Tail gate na 80.40 -1 pc Tail gate glass moulding 1 pc Tail gate inner lock 443.50 1 pc Tail gate rubber 1 pc Rear bumper fascia 87 304.10 John 2 pcs Rear bumper bracket 97.00 7 @ S\$ 48.50 @ S\$ 54.10 108.20 X 2 pcs Rear bumper reflector @ S\$ 57.10 0/101114.20 4 2 pcs Rear bumper side retainer-L D, 20.10 -1 pc Rear bumper side retainer-S 1 pc 0/s taillamp 472.60 7 1 pc Rear end panel -top 441.20 7 1 pc Rear end panel -lower 199.50 7 1 pc End panel top garnish Su 232.90 L

> 4,216.00 Less 25%: 1,054.00

1 pc Rear w/s glass sealant 1 pc Rear bumper reverse sensor(set 1 pc Rear no. plate with box

To remove & refix rear windscreen glass and conduct water leak test.

To remove roof lining, front and rear seats, trim board and carpet

Me Gold 60.00 sn May 2001 300.00 sn 50.00 sn

1201

120.00

The Republics of the following:

To repart before the remaining team of the source and the sourc

Con't Page 2 ...

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642.
Tel: 6453 8686 (3 Lines) Fax: 6459 6550
Company Reg. No.: 201113667N
GST Reg. No.: 201113667N

Vehicle Insured: SLH6733U

Page: 2

To apply undersealing

60.00

To putty and spray replaced parts

900.00 720/

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

800.00

Total :

S\$ 5,602.00

=========

Singapore Dollars Five Thousand Six Hundred and Two Only

Jia Le (LKK Auto)

From:

alan khong chin wah <alanauto@gmail.com>

Sent:

Monday, 6 May 2019 5:35 PM

To:

Jia Le (LKK Auto)

Subject:

Re: Your Ref: SGQ3254S *Our Ref: CC4/AIG19005466/Kpa3 [ACCIDENT INVOLVING

SLH6733U & SGQ3254S ON 21/03/2019]

Attachments:

SKM_284e19050617400.pdf

Dear Jla Le

Enclosed duly signed DV for process payment to us, thank you .

Regards Kenny Alan's United Auto pte Ltd 64538686

On Mon, May 6, 2019 at 4:58 PM Jia Le (LKK Auto) < JiaLe@lkkauto.com > wrote:

WITHOUT PREJUDICE

Dear Kenny,

Amount \$5056.00 confirmed.

Please duly sign the DV enclosed and return to us for our necessary action.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: alan khong chin wah [mailto:alanauto@gmail.com]

Sent: Monday, 6 May 2019 4:44 PM

To: Jia Le (LKK Auto)

Subject: Re: Your Ref: SGQ3254S *Our Ref: CC4/AIG19005466/Kpa3 [ACCIDENT INVOLVING SLH6733U & SGQ3254S

ON 21/03/2019]

| | Dear Jia Le |
|---|---|
| | |
| | Offer not accept, counter propose for \$5056 (all -in), kindly revise your offer thank you. |
| | |
| | Regards |
| | Kenny |
| | Alan's United Auto pte Ltd |
| | 64538686 |
| | |
| | |
| | On Mon, May 6, 2019 at 3:21 PM Jia Le (LKK Auto) < JiaLe@lkkauto.com> wrote: |
| | WITHOUT PREJUDICE |
| ı | |
| | |
| ı | Dear Sirs/Mdm. |
| ı | |
| ı | ACCIDENT INVOLVING SLH 6733U & SGQ 3254S ON 21/03/2019 |
| ı | |
| ı | We refer to the above matter. |
| ı | |
| l | We propose settlement at a global sum of \$5,000.00(all-in). |
| ı | Please confirm acceptance. "Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of |
| | resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deeme / 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." |
| | |
| J | |

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

LEE BOON KNOWG c/o Blk 7 Sin Ming Industrial Estate #01-76 Singapore 575642 Date: 8-4-2019 AIG ASIA DACIT-IC INSURANCE PIFLED MOTOR CLAIMS DEPT. 78 SHENTON WAY 48 SHENTON WAY 407-16 AIG BUILDING SINGAPORT 079120

Dear Sir / Madam

| ACCIDENT INVOLVING MO | TOR VEHICLES SG6 329 | ON 21-3- 2019 |
|-----------------------------------|----------------------|---------------------------------|
| I / We, the owner of Vehicle No., | 56032545 | which was involved in the above |
| accident. | | |

My / Our vehicle sustained damages as a result of the above said accident and I / we are now claiming against you for the followings:-

1. Costs of repair

- Loss-of-Use/Rental fees to Days (PRL) # 800-06 2.
- Police / GIA report / LTA fees 3.
- 4. Surveyor report fees
- Others

Total: \$5196.00

Please advise whether you are now prepare to settle my claims as outlined above.

I / We hereby authorise my / our repairers, M/s Alan's United Auto Pte. Ltd. and/or their representatives to negotiate/compromise settlement of my / our above claim on my / our behalf. If there is a settlement I / we further authorise you to pay whatever settlement sum to my / our repairers being the outstanding repair bill and incidentals due to them.

Your kind attention and prompt settlement is much appreciated.

Yours faithfully,

LETTER OF AUTHORITY

| ALONG HOUGHNG | AVE 6 AND | BUDNG KOK | AVE |
|--|---|--|--|
| ACCIDENT INVOLVING ALONG HOUGHNG ON 21 - 03 - 2 | 019 | | |
| NRIC NO. 5 700 6303 | RITY, 1/We, | EE BOON | KWON G |
| NRIC NO. 5 700 6303 | The ow | oner of Vehicle No. | SGQ 31545 |
| Hereby irrevocably appoint Me | ssrs Alan's United Au | to Pte. Ltd. at Block | 7, Sin Ming Industrial Estate |
| Sector C, #01-76, Singapore 57 | | | |
| behalf and to do all and/or any o | of the followings:- | | |
| 1. To submit, negotiate/co | mpromise and to resolve | e settlements of my/ou | r above mentioned claim. |
| | | h alaim(e) for the loce | and damage such payment to |
| To collect payment(s) d | ue in respect of any suc | n claim(s) for the loss | and damage, such payment of |
| To collect payment(s) d be made by way of Che | | | |
| be made by way of Che | que in favor of Alan's U | Inited Auto Pte. Ltd. | |
| be made by way of Che | que in favor of Alan's U foresaid, to execute, sig | Inited Auto Pte. Ltd. n and deliver all docur | |
| be made by way of Che 3. For any of the purpose a necessary for the purpose | que in favor of Alan's U foresaid, to execute, sig se of settling my/our said | Inited Auto Pte. Ltd. n and deliver all docur d claim. | ments whatsoever as they deen |
| be made by way of Che 3. For any of the purpose a necessary for the purpose 1 / We hereby declare that all the | que in favor of Alan's U foresaid, to execute, sig se of settling my/our said processing and docume | Inited Auto Pte. Ltd. n and deliver all docur d claim. nts done by virtue of the | ments whatsoever as they deen |
| be made by way of Che 3. For any of the purpose a necessary for the purpose | que in favor of Alan's Unforesaid, to execute, signs of settling my/our said processing and docume y person authorized by the | Inited Auto Pte. Ltd. In and deliver all docur d claim. Ints done by virtue of them shall be as good v | ments whatsoever as they deen his letter of authority on my/ou valid and effectual to all intend |
| be made by way of Che 3. For any of the purpose a necessary for the purpose 1 / We hereby declare that all the behalf by my/our repairers or an | que in favor of Alan's Unforesaid, to execute, signs of settling my/our said processing and docume y person authorized by the | Inited Auto Pte. Ltd. In and deliver all docur d claim. Ints done by virtue of them shall be as good v | ments whatsoever as they deen his letter of authority on my/ou valid and effectual to all intend |
| be made by way of Che 3. For any of the purpose a necessary for the purpose 1 / We hereby declare that all the behalf by my/our repairers or an | que in favor of Alan's U foresaid, to execute, sig se of settling my/our said processing and docume y person authorized by the ne same had been done of | Inited Auto Pte. Ltd. In and deliver all docur d claim. Ints done by virtue of them shall be as good were executed by me/us i | ments whatsoever as they deen his letter of authority on my/ou valid and effectual to all intend in person. |
| be made by way of Che 3. For any of the purpose a necessary for the purpose 1/ We hereby declare that all the behalf by my/our repairers or an and purposes whatsoever as if the | que in favor of Alan's Unforesaid, to execute, signs of settling my/our said processing and docume by person authorized by the same had been done of acceptance by Messrs Alacceptance by Messrs Alacceptance | Inited Auto Pte. Ltd. In and deliver all docur d claim. Ints done by virtue of them shall be as good were executed by me/us in the and | nents whatsoever as they deen his letter of authority on my/ou valid and effectual to all intend n person. Ltd. of the settlement amoun |

Acknowledged by Owner (company stamp if applicable) Lee Boon Kwong Blk 521 Hougang Ave 6 #01-53 Singapore 530521

Mobile: +65 8288 0077/+86 189 1278 7877

NRIC : 57006303D

To whom it may concern,

Re: Letter Of Authorisation

I , hereby , authorized , Lee Chin Yang , NRIC: 59720242G to transact or act on my behalf to sign on documents that is related during my absent due to working in overseas.

Regards;

Lee Boon Kwong



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

Our Ref: CC4/AIG19005466/Kpa3

04 APRIL 2019

KHOA WEILONG GEOFFREY

11 TAMPINES CENTRAL 7 #10-01 SINGAPORE 528769

Dear Sir/Madam.

ACCIDENT INVOLVING SH 6733U & SGQ 3254S ALONG/AT PUNGGOL SLIP ROAD ON 21/03/2019

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 SGQ 3254S against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

| ALONG. | NT INVOLVING | AVE 6 | AND BUD | NG KOK | AVE |
|--------------|-----------------------|---------------------|--------------------|-----------------|---|
| ON | 21-03- | 2019 | | | |
| | | | | BOUN | KWON G |
| NRIC NO. | 5 700 6303 | D D | The owner of | Vehicle No | KWONG SGO 3254 S 7 Sin Mine Industrial Estate |
| Hereby irre | evocably appoint N | dessrs Alan's Un | ited Auto Pte. | Ltd. at Block | 7, Sin Ming Industrial Estate |
| Sector C, # | 01-76, Singapore 5 | 575642, and/or th | eir representativ | e to process th | ne Third Party claim on my/ou |
| behalf and | to do all and/or any | of the following | 50- | | |
| I. To | submit, negotiate/e | compromise and t | o resolve settlen | ients of my/or | ur above mentioned claim. |
| 2. To | collect payment(s) | due in respect of | f any such claim | (s) for the los | s and damage, such payment to |
| be | made by way of Cl | heque in favor of | Alan's United A | Auto Pte. Ltd | |
| 3. Fo | r any of the purpose | e aforesaid, to exe | cute, sign and de | liver all docu | ments whatsoever as they deen |
| nec | cessary for the purp | ose of settling my | y/our said claim. | | |
| 1/ We here | by declare that all t | he processing and | documents done | by virtue of t | his letter of authority on my/ou |
| behalf by n | ny/our repairers or | any person author | ized by them sha | ill be as good | valid and effectual to all intend |
| and purpos | es whatsoever as if | the same had bee | en done or execu | ted by me/us | in person. |
| 51.75 | we confirm that the | acceptance by M | lessrs Alan's Un | ited Auto Pte | . Ltd. of the settlement amoun |
| 20.00 | ret communium um me | | in more and of the | above accide | nt. |
| I / We furth | he full discharge o | f my/our claim(s) | in respect of the | | |
| I / We furth | | | | | |

Acknowledged by Owner (company stamp if applicable)

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

"We/I. ALAN'S UNITED 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 \$\frac{\text{S4.494.00}}{\text{S4.494.00}}\$ (Repair Cost), \$\frac{\text{S560.00}}{\text{Cost}}\$ (Loss of Use/Rental), \$\frac{\text{S52.00}}{\text{Cost}}\$ (Disbursement) for vehicle no. \$\frac{\text{SGQ 3254S}}{\text{S4}}\$ that was damaged pursuant to the accident which occurred on \$\frac{\text{21/03/2019}}{\text{Cost}}\$ (date) along \$\frac{\text{HOUGANG AVE 6 AND BUANGKOK AVE}}{\text{Clocation}}\$ (location) involving vehicle no/s \$\frac{\text{SLH 6733U}}{\text{Cost}}\$. This is pursuant to the inspection conducted on \$\frac{\text{26/03/2019}}{\text{Cost}}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LEE BOON KWONG</u> ("the third party claimant") of vehicle no. <u>SGQ 3254S</u> 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 <u>SGO 3254S</u> (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.

Block 7, Sin Ming Industrial Estate, #01-76, Singapore 575642. Tel: 6453 8686 (3 Lines) Fax: 6459 6550

Company Reg. No.: 201113667N GST Reg. No.: 201113667N

TAX INVOICE

No.: 225332

Date: 08.04.2019

PAGE : 1

Vehicle Insured : SLH6733U Accident Date : 21-Mar-2019

Our Ref : 219049 (AIG) / CHAN

LEE BOON KWONG BLK 521 HOUGANG AVE 6 #01-53 Singapore 530521

FINAL REPAIR COST FOR TOYOTA WISH SGQ3254S

To supply spare parts

To remove & refix rear windscreen glass and conduct water leak test.

To remove roof lining, front and rear seats, trim board and carpet

To apply undersealing

To putty and spray replaced parts

To remove, cut-out damaged parts, panel beating, welding, align, refix and to renew above parts

4,200.00

Add 7% GST :

294.00

Total :

5\$ 4,494.00

Singapore Dollars Four Thousand Four Hundred and Ninety Four Only



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffies 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-19-046253

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76

Singapore 575642

Dear Sir/Madam.

Enquiry Date

25/03/2019

Enquiry By

Chan Yew Siah

TP Vehicle No.

SLH6733U

Accident Date

21/03/2019

Enquiry Result

| TP Vehicle No. | Insurer | Period of Insurance | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SLH6733U | AIG Asia Pacific Insurance Pte. Ltd. | 10/03/2019-09/03/2020 | 65-6419-3000 |

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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TAX INVOICE

Our Ref No:

GR-19-046253

Date of Request:

25/03/2019

Your Ref No:

Online Purchase

Alan's United Auto Pte Ltd Blk 7 Sin Ming Industrial Estate #01-76 Singapore 575642

Dear Sir/Madam,

Enquiry Date

25/03/2019

Enquiry By

Chan Yew Siah

TP Vehicle No.

SLH6733U

Accident Date

21/03/2019

| 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:

[X] GIRO [] Cash [] Cheque

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

| Case | Notified | Est Submitted | Ad) Assigned | Ad) Rpt | Ad) Submitter | Ins Authred | Status | |
|-----------------------------------|-------------------------|------------------|--------------------------------------|-------------------------------|--------------------------|---|------------------------------------|--------------|
| | 27 Mar 2019 Edit Reg | | 26 Mar 2019 00:00 Edit Adj Rpt | S\$4,200.00 Edit Estimates | \$\$4,200.00 View Rpt | | Pending for Report Cancel Ca | member. |
| | tain | R | eference | Claim De | tails | Documents | | Show All |
| CLAIM SU | FOLDER DE | TAILS | | | [Create | ed by adjuster] | | |
| Insured: | KHOA WE | ILONG GEOFFRE | EY, ID: 584387218 | | | | | |
| Main Claimant: | LEE BOOM | KWONG, ID: | S7006303D | | | | | |
| Vehicle Reg. No.: | SGQ325 | 45 | | Date of | | 019 20:00 - :59 onths and 10 Days F | rom LTA Reg Da | te (Man Yr)) |
| Claim Type: | TP / 672 | 6906937SG | | Policy/ Note N | COMMON | (Comprehensive) | | |
| Vehicle Reg. No. (Insured): | SLH6733 | y. | | Policy ! (Claim: | | 5096903351-01 | | |
| | | | | Excess | | | | |
| Repairer: | Alan's Un | ited Auto Pte Lt | d (SIN MING) BLO | CK 7, SIN MING IN | DUSTRIAL ESTAT | E, #01-76, 375642 | Sin Ming - Tel: | |
| Handling Insurer: | AIG Asia | Pacific Insuranc | e Pte. Ltd. (Expre | ss) - Tel: 65-6419- | 3000 [Handle | d by Loh, Chee-Her | g] Chee-Heng. | .oh@aig.cor |
| Claimant's Insurer: | 0.000 | | Co-operative Ltd (| 1000 | | | | |
| Adjuster: | LKK Auto | Consultants Pte | Ltd (HQ) - Tel: 62 | 56-3561 [Handle | d by KENNETH | KONG] [Final I | Rpt due 05/0 | 4/2019] |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | Vie | w All Compo | ose Case Mai |
| There are no | mail for this | case. | | | | | | |
| ALL ASSO | CIATED TAS | KS = | | | View All | Search Tasks C | reate New Task | Complete |
| | Priority | Type Task | Group Subject | t Handler | Assigned By | Completed On | Created C | n Done |

Claim Documents

*SGQ3254S (6726906937SG)

[SLH6733U]

TP

LEE BOON KWONG

Mar 21 2019 8:00PM

[KHOA WEILONG GEOFFREY]

Alan's United Auto Pte Ltd

| Vid | eo | | 1 per i | page 🔻 | V |
|-----|-------------------|---|---------|-----------|----------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Prin |
| 1 | 04/04/19 09:54 | Video - Accident From:OD - Rag. No: SLH6733U, Claimant: KHDA WESLONG GEOFFREY | 0 | Load MP4 | |
| Let | ters/Corresponder | nces | 1 per s | page 🔻 | V |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnall | Print |
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | 0 | Edit | |
| Pho | tos/Images | | 3 per i | age 🔻 | V |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 04/04/19 08:52 | General View | 0 | Load JPG | V |
| 2 | 04/04/19 08:52 | General View | 0 | Load JPG | 1 |
| 3 | 04/04/19 08:52 | General View | 0 | Load 3PG | V |
| 4 | 04/04/19 08:52 | General View | 0 | Load JPG | W |
| 5 | 04/04/19 08:52 | General View | 0 | Load 3PG | 3 |
| 6 | 04/04/19 08:52 | General View | 0 | Load JPG | 4 |
| 7 | 04/04/19 08:52 | General View | 0 | Load 3PG | 2 |
| В | 04/04/19 08:52 | General View | 0 | Load JPG | V |
| 9 | 04/04/19 08:52 | General View | 0 | Load JPG | 50 |
| 10 | 04/04/19 08:52 | General View | 0 | Load JPG | V |
| 11 | 04/04/19 08:52 | General View | 0 | Load JPG | 12 |
| 12 | 04/04/19 08:52 | Odometer Reading | 0 | Load JPG | N. |
| 13 | 04/04/19 08:52 | Chassis Number | 0 | Load JPG | V |
| 14 | 04/04/19 08:52 | General View | 0 | Load JPG | V |
| 15 | 04/04/19 08:52 | General View | Ð | Load JPG | V |
| 16 | 04/04/19 08:52 | General View | 0 | Load 3PG | 1 |
| 17 | 10/05/19 10:47 | Reinspection Photo | 0 | Load 3PG | V |
| 18 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
| 19 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | 1 |
| 20 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
| 21 | 10/05/19 10:47 | Reinspection Photo | 0 | Load 3PG | V |
| 22 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | M |
| 23 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | 100 |
| 24 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
| 25 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
| 26 | 10/05/19 10:47 | Reinspection Photo | 0 | Load 3PG | V |
| 27 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
| 28 | 10/05/19 10:47 | Reinspection Photo | 0 | Load JPG | V |
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Merimen e-Claims Page 2 of 2

| Vid | ideo | | 1 per | page v | N. |
|-----|-----------------|---|-------|-----------|-------|
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print |
| 1 | 27/03/19 15:35 | EMAIL FROM AIG DD 26.03.2019 | 0 | Load PDF | |
| 2 | 27/03/19 15:35 | TP ESTIMATE + TP GIA REPORT | 0 | Load PDF | |
| 3 | 31/03/19 23:48 | TP ESTIMATE-MARKED | 0 | Load PDF | |
| 4 | 27/05/19 17:14 | WORKSHOP INVOICE | 0 | Load PDF | |
| 5 | 27/05/19 17:14 | AUTHORISATION TO ACT FORM | 0 | Load PDF | |
| 6 | 27/05/19 17:14 | Release Voucher | 0 | Load PDF | |
| 7 | 27/05/19 17:14 | GIA SEARCH | 0 | Load PDF | |
| 8 | 27/05/19 17:14 | LETTER TO OI | 0 | Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print |
| 1 | 28/03/19 09:36 | OI GIA REPORT | 0 | Load PDF | |
| 2 | 04/04/19 09:56 | TP GIA | 0 | Load PDF | |

Documents Checklist

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

| NOTE: TO BE CO | APLETED B | Y SURVEYOR |
|----------------|-----------|------------|
|----------------|-----------|------------|

| TEAM | |
|--------------------------|--|
| $I \leftarrow \Delta DA$ | |
| | |
| | |

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | SLH6/33U (Insd veh) | | Model | Model: | | TOYOTA WISH 1.8 (A) | | |
|--|--|----------------|-------|--------|---------|---------------------|------------------------|--|
| | SGQ3254S (TP veh) ident: 21/03/2019 | | | | | | | |
| Date of Accident: | | | | | | | | |
| Global Sum Settlen | ant . | [] Yes | | [X] No | | 7 | | |
| Repair Estimate | ioni. | 1 1 100 | : \$ | | | - | | |
| Final Repair Cost | | | 5 | | 34.84 | - | | |
| Loss of Use | | | : \$ | | 560.00 | | ays at \$80.00 per day | |
| Rental (if any) | | | 5 | | 0.00 | | ays at \$00.00 per day | |
| LTA / GIA Search F | 00 | | : \$ | | 2.00 | _ | ays | |
| Others: | 00 | | : \$ | | 0.00 | - | | |
| Olifera. | | | : \$ | | 0.00 | 4 | | |
| Final Settlement Su | m | | : \$ | 5 | .056.00 | 1 | | |
| B) For GIA Regist BOLA Liability: * Assessed Lia Remarks | tered Wo | rkshop: (%) | chain | BOLA A | pplicat | ility (*): | BOLA Scenario No: | |
| Payment Instruction Alan's United (2) | | | n' | | \$ | | 5,056.0 | |
| | | | | | \$ | | | |
| 3) | | | | | - 41 | | | |

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/AIG19005466/KPA3Q2

Date:

27/05/2019

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SLH6733U

No:

SGQ3254S 21/03/2019

Insured Vehicle No:

Nature of Claim:

TP

Claim No: 6726906937SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SGQ3254S

Make & Model:

TOYOTA WISH, 1.8 (A) 11/01/2007 (Man. Year: 2006) Engine No:

1ZZ2813201

Reg. Date: Colour.

Metallic Grey

Chassis No: Odometer:

ZNE100349331 147202 km

Engine Capacity:

1794 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

215/45 R17

Rear Tyre Size:

215/45 R17

Front Left Side:

Dayton 3 mm

Rear Left Side:

Dayton 3 mm

Front Right Side:

Dayton 3 mm

Rear Right Side:

Dayton 3 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|----------------------|------------------|------------|------------|--------|
| Parts | | 4,357.70 | 3,697.30 | 660.40 | 15.15 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,030.00 | 1,560.00 | 470.00 | 23.15 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| Calculated Gro | oss Total (S\$) | 6,387.70 | 5,257.30 | 1,130.40 | 17.70 |
| Approved Total (Ove | erridden) (S\$) | | 4,200.00 | | |
| | (S\$) | 6,387.70 | 4,200.00 | 2,187.70 | 34.25 |
| + GST 7.0 | 00/7.00% (S\$) | 447.14 | 294.00 | 153.14 | 34.25 |
| Nett | Amount (S\$) | 6,834.84 | 4,494.00 | 2,340.84 | 34.25 |
| + Loss | of Use (7.0 x S\$1 | 80.00/day) (S\$) | 560.00 | | |
| + Doo | | earch Fee (S\$) | 2.00 | | |
| | Nett Liability (S\$) | | 5,056.00 | | |
| | | | | | |

INSPECTION

Date of Assignment:

26/03/2019

Date Inspected:

26/03/2019 Inspected At:

Alan's United Auto Pte Ltd (SIN MING) BLOCK 7, SIN MING INDUSTRIAL

Adjuster Report

ESTATE, #01-76 Singapore 575642

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-------|---------|--------------|-------------------------------------|--------------------|-------------|--------------|
| 1 | 1 | | *TAIL GATE | Bent | 1,210.40 FL | *1,210.40 FL |
| 2 | 1 | | *TAIL GATE GLASS MOULDING | Necessary | 80.40 FL | *80.40 FL |
| 3 | 1 | | *TAIL GATE INNER LOCK | Necessary | 443.50 FL | *443.50 FL |
| 4 | 1 | | *TAIL GATE RUBBER (50%) | Cut | 228.08 FS | *152.05 FS |
| 5 | 1 | | *REAR BUMPER FASCIA | Bent | 491.90 FL | *491.90 FL |
| 6 | 2 | | *REAR BUMPER BRACKET | Repair | 97.00 FL | *-FL |
| 7 | 2 | | *REAR BUMPER REFLECTOR | Serviceable | 108.20 FL | •-FL |
| 8 | 1 | | *REAR BUMPER SIDE RETAINER -L | O/S Distorted | 114.20 FL | *57.10 FL |
| 9 | 1 | | *REAR BUMPER SIDE RETAINER -S | Distorted | 20.10 FL | *20.10 FL |
| 10 | 1 | | *O/S TAILLAMP | Mtg Cracked | 472.60 FL | *472.60 FL |
| 11 | 1 | | *REAR END PANEL -TOP | Bent | 441.20 FL | *441.20 FL |
| 12 | 1 | | *REAR END PANEL -LOWER | Bent | 199.50 FL | *199.50 FL |
| 13 | 1 | | *END PANEL TOP GARNISH | Buckled | 232.90 FL | *232.90 FL |
| 14 | 1 | | *REAR W/S GLASS SEALANT | Necessary | 60.00FS | *40.00 FS |
| 15 | 1 | | *SET REAR BUMPER REVERSE SENSOR | Shorted | 300.00FS | *200.00 FS |
| 16 | 1 | | *REAR NO.PLATE WITH BOX | Necessary | 50.00 FS | *45.00 FS |
| 17 | 1 | | *REAR O/S FENDER INNER TRIM | Cracked | 697.40 FL | *697.40 FL |
| 18 | 1 | | *REAR FLOOR PANEL COVER TOP GARNISH | Serviceable | 350.20 FL | *-FL |
| F=Fre | inchise | part. S=Spcf | Nett. L=ListitemDisc. | | | |
| | | | | Sub Total (S\$) | 5,597.58 | 4,784.05 |
| | | | - List Item Discount on L Items | 25.00/25.00% (S\$) | 1,239.88 | 1,086.75 |
| | | | | Total Parts (S\$) | 4,357.70 | 3,697.30 |

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 |
|-----|--|----------------|-----------------------|----------|
| Lab | our Items | | | |
| 1 | TO REMOVE & REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST | New | 150.00 | 120.00 |
| 2 | TO REMOVE ROOF LINING ,FRONT AND REAR SEATS ,TRIM BOARD AND CARPET | New | 120.00 | 60.00 |
| 3 | TO APPLY UNDERSEALING | New | 60.00 | 60.00 |
| 4 | TO PUTTY AND SPRAY REPLACED PARTS | New | 900.00 | 720.00 |
| 5 | TO REMOVE, CUT -OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIX AND TO RENEW ABOVE PARTS | New | 800.00 | 600.00 |
| | Gross Labou | r Cost (S\$) | 2,030.00 | 1,560.00 |
| | Report was unsubmitted during | this print-out | CAN COMMON CONTRACTOR | 200000 |

< END OF ESTIMATES >