

INSURANCE

INS CASE OWNER

Sulha

CC6

/AIG1900

5519

UAB39

LKK

IDAC

Surveyor:

marcus

DOI:

ASSIGNMENT
26/7/19

Date / Time:

26/7/19

Registered in Meriton:

26/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 88204

Name of Insured:

LEE HONG YIM

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/7/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

179 916946556

Policy No.:

180097210

Make / Model:

KIA

Place of Accident:

Pte rms chunghai

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

SJD 24095



INSRS:

WSP:

Tel:

Liability:

RMKS:

Abmin



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SP27095-7 SMD 88204-7

4/4/2019

no body pick up, BOLA 27, 100%
send letter to OI,

After repair photo

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI

After call 1st to OI 8/4/2019

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st 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:

24/3/2019

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with

Confirm by:

Repair Cost:

SS 3,000.00

(5

days) Reduction: 74.44

%

Email

Call

FINAL SETTLEMENT

Date/Time

25/4/2019

Confirm with

Linda

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

SS 3,210.00

Loss of Rental (LOR):

SS 500.00

(5

days) x \$100.00

Loss of Use (LOU):

SS -

(5

x days)

Loss of Income (LOI):

SS -

(5

x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS 2.00

Medical:

SS -

Disbursement

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3,712.00

Global Sum SS: 3,710.00

FINAL PAYMENT

Date/Time:

Confirm with

Email

Call

Payee 1:

SS 3,710.00

Name 1:

Abmin service Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00

COPY SENT
6/4/19

OI now ended TP

(08/11/13) wef

ASS. REC. BY: MORIS

REF:

A161

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SJJ 79595

at Workshop m/s

Abw. 1

of

Insured:

SMD 8824

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

65%

IDAG Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

26643

Date:

Person Contacted:

21431079

Vehicle: IN / OUT

Veh No:

SJJ 79595

Yr Regn:

9.08

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

Truck / Trailer or (A)

Make:

Toyota Esteem Aeras cc 2362

Colour

Green

A/C: Insured / Std / NI / NA

Sp. Reading

201807

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

ACR 50707.1003

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

225/50XR17

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

26/3/19

D.O.I.

28/3/19

Survey held at

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

Rear

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

Date / Time

Action / Instruction

28/3/19 confirmed r/s \$3000 with ludo

(Red \$8,735.70 / 14.44%)

Please arrange to survey vehicle at
8 KAKI BUKIT AVENUE 4 - GATE 2
#07-48 PREMIER @ KAKI BUKIT
SINGAPORE 415875

ABWIN 論輝

Date : 27/03/2019
TP Vehicle No. : SMD-8820-Y
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claim Department

LINDA LIAO
ABWIN SERVICE PTE LTD
DID: 67139417
Fax: 67139415
HP: 97519596

Owner : PHEE CHWEE KIAT
NTUC INCOME INSURANCE CO-OPERATIVE LTD
Certificate No. : 5094020313-01
Vehicle No. : SJJ-7959-S
Make & Model : TOYOTA ESTIMA 2.4 AERAS (A)

Accident Date: 26/03/2019

*Not authorized 4/5 @ 3000 5 day
near
28/3/19 The photo taken by me.*

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
<u>List Item</u>			
1	TAILGATE	<i>12</i> \$1,950.60	<i>X</i>
1	TAILGATE WEATHERSTRIP MOULDING	<i>11</i> \$395.60	<i>X</i>
1	TAILGATE LOCK	<i>11</i> \$415.60	<i>X</i>
1	TAILGATE EMBLEM " AERAS"	<i>per</i> \$65.60	<i>—</i>
1	TAILGATE EMBLEM " ESTIMA"	<i>per</i> \$65.60	<i>—</i>
1	TAILGATE EMBLEM LOGO	<i>per</i> \$68.90	<i>—</i>
1	REAR WINDSCREEN MOULDING	<i>11</i> \$185.90	<i>X</i>
1	TAILGATE HINGE LH	<i>11</i> \$78.70	<i>X</i>
1	TAILGATE HINGE RH	<i>11</i> \$78.70	<i>X</i>
1	TAILLAMP RH	<i>11</i> \$350.60	<i>X</i>
1	TAILLAMP LH	<i>11</i> \$350.60	<i>X</i>
1	REAR BUMPER	<i>De</i> \$650.20	<i>—</i>
1	REAR BUMPER RETAINER RH	<i>11</i> \$65.60	<i>X</i>
1	REAR BUMPER RETAINER LH	<i>11</i> \$65.60	<i>X</i>
1	REAR BUMPER REINFORCEMENT	<i>NS</i> \$385.60	<i>X</i>
1	REAR BUMPER SPONGE	<i>Per</i> \$95.60	<i>?</i>
10	REAR BUMPER CLIPS	<i>per</i> \$65.00	<i>—</i>
1	REAR END PANEL	<i>Subly</i> \$750.60	<i>?</i>
1	REAR END PANEL TOP GARNISH	<i>Tw</i> \$385.60	<i>?</i>
10	REAR END PANEL TOP GARNISH CLIPS	<i>11</i> \$70.00	<i>X</i>
1	SPARE TYRE COMPARTMENT	<i>11</i> \$950.60	<i>X</i>
1	SPARE TYRE PANEL	<i>2</i> \$850.60	<i>X</i>
1	RH REAR FENDER INNER SHIELD	<i>11</i> \$150.60	<i>X</i>
10	RH REAR FENDER INNER SHIELD CLIPS	<i>11</i> \$65.00	<i>X</i>
1	RH REAR FENDER	<i>12</i> \$850.60	<i>X</i>
Sub Total		\$9,407.60	
Discount 25% on Parts		(\$2,351.90)	
		\$7,055.70	

*P-2147-1
252
1610-32*

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

Owner ID Type: Singapore NRIC
Owner ID: 2664B

Vehicle Details

Vehicle No.: SJJ7959S
Vehicle to be Exported: No
Intended Deregistration Date: 28 Mar 2019
Vehicle Make: TOYOTA
Vehicle Model: ESTIMA AERAS 2.4 A
Primary Colour: Grey
Manufacturing Year: 2008
Engine No.: 2AZC476613
Chassis No.: ACR507071003
Maximum Power Output: 125.0 kW (167 bhp)
Open Market Value: \$29,905.00
Original Registration Date: 25 Sep 2008
First Registration Date: 25 Sep 2008
Transfer Count: 0
Actual ARF Paid: \$29,905.00

Intended PARF Rebate Details

PARF Eligibility: Forfeited
PARF Eligibility Expiry Date: -
PARF Rebate Amount: \$0.00

Intended COE Rebate Details

COE Expiry Date: 24 Sep 2028
COE Category: B - Car (1601cc & above)
COE Period(Years): 10
PQP Paid: \$33,377.00
COE Rebate Amount: \$31,679.00
Total Rebate Amount: \$31,679.00

The information contained herein is correct as at 28 Mar 2019

OK

Your Ref:
Our Ref: AC19030033

10/04/2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

Dear Sirs,

ACCIDENT ON 26/03/2019 INVOLVING SJJ-7959-S & SMD-8820-Y PIE TOWARDS CHANGI AIRPORT

We are authorised repair workshop for the owner of vehicle, SJJ-7959-S, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SMD-8820-Y, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$3,210.00
2. 5 days Car Rental x \$130.00	\$695.50
3. Loss of Use (0 x \$0.00)	-
4. Survey Fees	-
5. LTA Fees	-
6. TP/GIA Fees	\$2.00
7. Medical Fees	-
8. Others	-
(E&OE)	\$3,907.50

We enclose the following documents to support the claims:-

- | | | | |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s) | <input checked="" type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Car Rental Bill | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs | <input type="checkbox"/> Insurance Certificate | <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim 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/driver/claimant.

Yours faithfully,
ABWIN SERVICE PTE LTD

LINDA LIAO

Claims Department

E-mail: lindaliao@abwin.com.sg

DID: 67139417



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19005519/Ufb3

08 APRIL 2019

LEE CHONG YIN
BLK 681B WOODLANDS DRIVE 62
#12-19
SINGAPORE 732681

Dear Sir/Madam,

ACCIDENT INVOLVING SMD 8820Y AND SJJ 7959S ON 26/03/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 7 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,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

Date: 02/4/19From: PHEE CHWEE KIAT (Name of Policyholder)My Vehicle No.: SJ1-7959-SOther Vehicles: SMD-8820-YAccident Date: 26/03/2019Location: PIE TOWARDS CHANGI AIRPORT**LETTER OF AUTHORISATION**To: AIG ASIA PACIFIC INSURANCE PTE LTD (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

Policyholder's Signature // Company's Stamp (if applicable)Name: Phee Chwee KiatNRIC No./ROC No.: S1752669B

Designation: _____

_____
Witness's SignatureName: LindaNRIC No.: S888387D

Date: 10/4/19

From: Phee Chwee Kiat (Name of Policyholder)

My Vehicle No.: SJJ 79595

Other Vehicles: SMD 88207

Accident Date: 26/3/19

Location: PE Towards Chang Airport

LETTER OF AUTHORISATION

To: ALA Asia Pacific Insurance Pte Ltd (Third Party and/or Third Party Insurer)

I have authorised ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to ABWIN SERVICE PTE LTD.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.

Policyholder's Signature / Company's Stamp (if applicable)

Name: Phee Chwee Kiat

NRIC No./ROC No.: S17126695

Designation:



Witness's Signature

Name: Linda Lim

NRIC No.: S8188387D

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

"We/I, Abwin Service 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\$3,710.00 (Global Sum) for vehicle no. SJJ 7959S that was damaged pursuant to the accident which occurred on 26/03/2019 (date) along PIE towards Changi (location) involving vehicle no/s SMD 8820Y. This is pursuant to the inspection conducted on 28/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner PHEE CHWEE KIAT ("the third party claimant") of vehicle no. SJJ 7959S 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 SJS 7959S (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 25th (day) of Apr (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

TAX INVOICE

INV19040020

To: AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

Date: 10/04/2019
Vehicle No.: SJJ-7959-S
Make: TOYOTA
Model: ESTIMA 2.4 AERAS (A)

Attention:**Date of Accident:** 26/03/2019

S/N	DESCRIPTION	QTY	AMOUNT (\$\$)
1	BEING SUCCESSFUL CLAIM FOR VEHICLE NO. SJJ-7959-S ACCIDENT ON 26/03/2019 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$3,000.00

SUB TOTAL \$3,000.00
7% GST \$210.00
TOTAL \$3,210.00

Remarks:

Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**



For ABWIN SERVICE PTE LTD



WIN WIN RENT-A-CAR PTE LTD

Invoice

SJJ7959S
PHEE CHWEE KIAT
BLK 94B BEDOK NORTH AVE 4
#03-1383
S(460294)
C/O : ABWIN SERVICE PTE LTD

Invoice No : WPLIN0002979
Invoice Date : 2/4/2019
Due Date : 2/4/2019
VHA No : 3521
Referral ID : A002

Description : Amount

Rental for 5 Day/s @ \$130 per Day \$ 650.00

Vehicle No : SMF7985B

Vehicle Description : Honda Vezel 1.5 X CVT

Rental Period : 28/03/2019 to 02/04/2019

Total Amount Payable : \$ 650.00

BS

SJJ7959S

SK51387

Linda

WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875

Tel: 6315 8479 H/P: 9833 0807

VHA No: 3521

Invoice No :

Hirer's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS		Vehicle No: <u>5MF7985B</u> Replace Veh No: <u>57779078</u>	
Name: (as in I/C) <u>PHILIP TAN</u>		Mileage Out: <u>49957</u> Mileage In: <u>50000</u>	
NRIC / FIN No: <u>21802698E</u>		Make & Model: <u>11 VEZEL</u> Auto / Manual	
Address (Res): <u>81-01-01, 81-01-01, 81-01-01, 81-01-01</u>		Out : Date <u>28/3/19</u> Time: <u>10:00</u>	
Name & Address of Employer: _____		HIRE / PERIOD EXPIRY Time: _____	
Occupation: _____ Driving Exp: _____		NON-WAIVER EXCESS=\$ <u>3000</u>	
Singapore Driving Licence No: _____		CHARGES	
Issue Date: _____ Date of Birth: <u>10/10/1988</u>		Daily <u>5</u> @ \$ <u>130</u> per day <u>8650</u>	
Tel: (O) _____ (R) _____ HP: _____		Weekly @ \$ _____ per week	
ADDITIONAL DRIVER'S PARTICULARS		Monthly @ \$ _____ per month	
Name: (as in I/C) <u>PHILIP TAN</u>		Hours @ \$ _____ per hour	
NRIC / FIN No: <u>21802698E</u>		Extension @ \$ _____	
Address (Res): <u>81-01-01, 81-01-01, 81-01-01, 81-01-01</u>		Delivery/Collection Service	
Occupation: _____ Driving Exp: _____		SUB-TOTAL \$	
Singapore Driving Licence No: _____		PETROL LEVEL	
Issue Date: _____ Date of Birth: <u>10/10/1988</u>		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) _____ (R) _____ H/P: _____		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
VEHICLE CHECK LIST		Fuel	
		Traffic / Parking Fines	
MISSING / FAULTY ACCESSORIES / PARTS		TOTAL CHARGES \$	
REMARKS: _____			

I have read and agree to the terms and condition 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 been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

***IMPORTANT**

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
5. 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.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN * SIGNATURE OF HIRER / DRIVER * FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD 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	REMARKS	
<u>28/3/19</u>	<u>10:00</u>	<u>50000</u>	<u>PHILIP TAN</u>		
					SIGNATURE OF HIRER/DRIVER

**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

Third Party Insurer Enquiry

Our Ref No: GR-19-047759
Date of Request: 27/03/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date 27/03/2019
Enquiry By Linda Liao
TP Vehicle No. SMD8820Y
Accident Date 26/03/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMD8820Y	AIG Asia Pacific Insurance Pte. Ltd.	07/09/2018-06/09/2019	65-6419-3000
SMD8820Y	AIG Asia Pacific Insurance Pte. Ltd.	10/09/2018-09/09/2019	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-19-047759
Date of Request: 27/03/2019

Your Ref No: Online Purchase

Abwin Service Pte Ltd
No. 8 Kaki Bukit Avenue 4
#07-48 Premier@Kaki Bukit Gate 2
Singapore 415875

Dear Sir/Madam,

Enquiry Date: 27/03/2019
Enquiry By: Linda Liao
TP Vehicle No.: SMD8820Y
Accident Date: 26/03/2019

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:

☒ 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'ed	Status
Main	28 Mar 2019 Edit Reg		28 Mar 2019 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LEE CHONG YIN, ID: S7605834B								
Main Claimant:	PHEE CHWEE KIAT, ID: S1752664B								
Vehicle Reg. No.:	SJJ7959S	Date of Loss:	26/03/2019 14:00 - :59 [126 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1799169465SG	Policy/Cover Note No.:	1800097210 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMD8820Y	Policy No. (Claimant):	5094020313-01						
		Excess:							
Repairer:	Abwin Service Pte Ltd (HQ) No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 08/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SJJ7959S (1799169465SG)
[SMD8820Y]
TP
PHEE CHWEE KIAT
Mar 26 2019 2:00PM
[LEE CHONG YIN]
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences												1 per page		<div></div>	<div></div>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Photos/Images												3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)											Thumbnail	Print			
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34	28/03/19 17:31	General View										1	Load JPG	<div></div>			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
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				<input checked="" type="checkbox"/>
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52	28/03/19 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
53	28/03/19 17:31	General View	 Load JPG	<input checked="" type="checkbox"/>
54	11/04/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	11/04/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	11/04/19 17:09	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/03/19 14:03	TP GIA REPORT	 Load PDF	
2	29/03/19 16:53	TP ESTIMATE- MARKED	 Load PDF	
3	25/04/19 11:10	LETTER TO OI	 Load PDF	
4	14/05/19 10:53	WORKSHOP INVOICE	 Load PDF	
5	14/05/19 10:53	AUTHORISATION TO ACT FORM	 Load PDF	
6	14/05/19 10:53	Release Voucher	 Load PDF	
7	14/05/19 10:53	RENTAL RECEIPT	 Load PDF	
8	14/05/19 10:53	GIA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/03/19 11:14	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SMD8820Y (Insd veh)	Model:	TOYOTA ESTIMA 2.4 AERAS
	SJJ7959S (TP veh)		(A)
Date of Accident:	26/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	12,557.20
Final Repair Cost	:	\$	3,710.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,710.00

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)	Abwin Service Pte Ltd	: \$	3,710.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

14 May
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/AIG19005519/UFB3Q2

Date: 14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800097210
Claimant Vehicle No : SJJ7959S **Insured Vehicle No :** SMD8820Y
 Date of Loss: 26/03/2019 Nature of Claim: TP Claim No: 1799169465SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJJ7959S**
 Make & Model: TOYOTA ESTIMA, 2.4 AERAS (A) Engine No: 2AZC476613
 Reg. Date: 25/09/2008 (Man. Year: 2008) Chassis No: ACR507071003
 Colour: Grey Odometer: 201807 km
 Engine Capacity: 2362 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: 225/50Z R17 Rear Tyre Size: 225/50Z R17
 Front Left Side: Kumho 6 mm Rear Left Side: Kumho 6 mm
 Front Right Side: Kumho 6 mm Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,635.70	1,810.32	5,825.38	76.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,100.00	1,960.00	2,140.00	52.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,735.70	3,770.32	7,965.38	67.87
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	11,735.70	3,000.00	8,735.70	74.44
+ GST 7.00/7.00% (S\$)	821.50	210.00	611.50	74.44
Nett Amount (S\$)	12,557.20	3,210.00	9,347.20	74.44
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,712.00		
Global Sum Settlement (S\$)		3,710.00		

INSPECTION

Date of Assignment: 28/03/2019
 Date Inspected: 28/03/2019 Inspected At:

Abwin Service Pte Ltd (HQ)
No. 8 Kaki Bukit Avenue 4, #07-48
Premier@Kaki Bukit Gate 2
Singapore 415875

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA

Manager: Chong Poh Kin

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Repair	1,950.60 FL	*- FL
2	1		*TAILGATE WEATHERSTRIP MOULDING	Not Necessary	395.60 FL	*- FL
3	1		*TAILGATE LOCK	Not Necessary	415.60 FL	*- FL
4	1		*TAILGATE EMBLEM AERAS	Necessary	65.60 FL	*65.60 FL
5	1		*TAILGATE EMBLEM ESTIMA	Necessary	65.60 FL	*65.60 FL
6	1		*TAILGATE EMBLEM LOGO	Necessary	68.90 FL	*68.90 FL
7	1		*REAR WINDSCREEN MOULDING	Not Necessary	185.90 FL	*- FL
8	1		*TAILGATE HINGE LH	Not Necessary	78.70 FL	*- FL
9	1		*TAILGATE HINGE RH	Not Necessary	78.70 FL	*- FL
10	1		*TAILLAMP RH	Not Necessary	350.60 FL	*- FL
11	1		*TAILLAMP LH	Not Necessary	350.60 FL	*- FL
12	1		*REAR BUMPER	Deformed	650.20 FL	*650.20 FL
13	1		*REAR BUMPER RETAINER RH	Not Necessary	65.60 FL	*- FL
14	1		*REAR BUMPER RETAINER LH	Not Necessary	65.60 FL	*- FL
15	1		*REAR BUMPER REINFORCEMENT	No such part	385.60 FL	*- FL
16	1		*REAR BUMPER SPONGE	Torn	95.60 FL	*95.60 FL
17	10		*REAR BUMPER CLIPS	Necessary	65.00 FL	*65.00 FL
18	1		*REAR END PANEL	Badly Dented	750.60 FL	*750.60 FL
19	1		*REAR END PANEL TOP GARNISH	Twisted	385.60 FL	*385.60 FL
20	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	70.00 FL	*- FL
21	1		*SPARE TYRE COMPARTMENT	Not Necessary	950.60 FL	*- FL
22	1		*SPARE TYRE PANEL	Repair	850.60 FL	*- FL
23	1		*RH REAR FENDER INNER SHIELD	Not Necessary	150.60 FL	*- FL
24	10		*RH REAR FENDER INNER SHIELD CLIPS	Not Necessary	65.00 FL	*- FL
25	1		*RH REAR FENDER	Repair	850.60 FL	*- FL
26	1		*REAR WINDSCREEN SEALANT	Not Necessary	65.00 FS	*- FS
27	1		*SET REAR BUMPER REVERSE SENSOR	Cracked	450.00 FS	*200.00 FS
28	1		*REAR NUMBER PLATE CASEING	Not Necessary	65.00 FS	*- FS

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

Sub Total (\$\$)	9,987.60	2,347.10
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,351.90	536.78
Total Parts (\$\$)	7,635.70	1,810.32

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 STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,800.00	900.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,800.00	980.00
3	TO TRANSFER & INSTALL REAR WINDSCREEN FITTING	New	250.00	0.00
4	TO TRANSFER ALL REAR TAILGATE ,RH REAR FENDER FITTING TO NEW & UPHOLSTERY	New	250.00	80.00
Gross Labour Cost (\$\$)			4,100.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >