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		Registered in Meniment
Pre-assign / CCU	THE CAR WYAN.	12230011516
Insured Vehicle N	WI County I was a second of the second of th	
Name of Insured	DIMP KUMPR WIND Policy No.	1800019751
Insured Tel No.	HP: Make / Mo	
Excess Sec II :SS	D.O.A: W ALA Place of A	ecident: VICON ENEL BN
Is driver the owne	N STATE OF THE STA	
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Driver Tel		ability: % Final 7 Yes / No
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		Non-Reporting for (1st)
5/4/20/9	the no body olik -up	Non-Reporting by (2nd): Non-Reporting by (Final):
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	the no body plak-up. Ale review, BOLA 27, 100 %, 01 rear ended TV. Send letter to 01.	Call OI: After call fer to OL 11/4/14/1
	and letter to OL	Documentation Check List: Handler Typis
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		LTA/GIA
		Medical Bill:
		Mandate/Reject Instruction:
	1 N 1 1	LOD.
	Atter gass shots	Payment Breakdown Form:
PRELIMINARY ADVICE	DATE STUDY	Post-Repair Photos:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS 2,737-18 (3 days) Reduction: (£.7.2 =	Email Call
FINAL SETTLEMENT	Date/Time: 75/4/2019 Confirm with Links	Email V Cal
Final Liability: Repair Cost:	100 (Agreed / Assensed) BOLA S/N No. 27 SS 2,918. 89	Front to rear
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Loss of Use (LDU):	SS 60.00 (S 60.00 x 1 days)	COMPAN SENST
Loss of Income (LOI): LOR only LOU only	SS - (S x days) LOR + LOL	THIN I
GIAATA Search		- taller-
Medical	55	1) Claim status. Normal/Reject/Private Settle
Disbusement	SS (e.g. Tow/ Independent)	2s Report Format: 10
Legal Cost Total:	SS 3,188.89 Global Sum SS: 3,180.00	3) Survey fee: \$320.00
FINAL PAYMENT	2-100.01	
	Date/Time: Confirm with:	Limail Call
Payee 1:	Date/Time: Confirm with:	Limit Cal
Payee 1: Payee 2: (Strike if N.A.)	Date/Time: Confirm with:	Tamail Call

enting wef REF:	H14/ 4
SS. REC. BY: Mareas	ASSIGNMENT
Date	Veh No: SLC 1499 E Yr Regn: 176
From: Date:	The state of the s
Estimated Cost:	Truck / Trailer or (A /
To Inspect Vehicle No:	Truck / Trailer or A Make: Honda Vezel cc / 496 Colour 3/2ck A/C: Insured / Std / NI / NA Sp. Reading 4076 T/Radio: Insured / Std / NI / NA
10 Hisport verious ins.	Colour 3/ack A/C Insured / Std / NI / NA
at Workshop m/s 4 bw. n	Sp.Reading 40762 T/Radio: Insured / Std / NI / NA
SLX VI V9m	Eng/No:
Insured:	CNO: RUILII 0197
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Steering: Inorder J Jammed / Leaked / Burnt or
Sum Insured: Excess:	Brake: Ingreer / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Nil (S/Rim / STD A/Rim or
Make of Veh:	
	Tyre Size: F: 215-/602/6
(Policy Condition) N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Remark: The veh had commenced its repair at the time of inspection.	TOYO / YOKO or
repair at the time of inspection.	Pow 6
Bal. or Market Value:	R/Bal. mm R/Bal. mm
IDAC Accident Rport: Consistent? : Yes or No	L/Bal. 6 / mm L/Bal. / mm
GTA / PR Seen: Consistent? : Yes or No	D.O.A. 26/3/18 D.O.I. 4/4/19
Est Repairs: 3 days Res.: Yes or No	U.U.R. 20/3/1
Lum Sum: 1:11 % 3 Val.: Yes or No	Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
CA DEV REP. 24 HRS	0.
Vehicle:	The U/C / Chassis frame / Body Structure affected due to collision
Date: Person Contacted. Date / Time Action / Instruction	
21440800	
SUS contino finel 4 82	737. 28 w. le linda.
1.1.1	121 11 11 11 11
(Red	165,401 10 00 1111
	1
	Days Of Repair:
Date/Time, File Pass to? : Preli. Report	Resurvey No. of Trip: Survey Fee:
1) : Final Report Date/Time, File Return to?	Transportation:
	Add Fee: Site Insp (\$)_s+Rs_si
2)	: Interview (\$) Photos
Depart Format	: Tech. Invs (\$) Others
Report Format :	: Weekend (\$
Lump Sum / I.B.I: (\$. vveekend (*

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



LINDA LIAO

ABWIN SERVICE PTE LTD

DID: 67139417 HP: 97519596

Attn : Motor Claim Department

TP Vehicle No. : SLZ-2149-M

Date

To

Owner

: CHEE HIANG CHUAN

: 28/03/2019

NTUC INCOME INSURANCE CO-OPERATIVE LTD

: AIG ASIA PACIFIC INSURANCE PTE LTD

Certificate No. : 5079694184-02 Vehicle No. : SLC-1499-E

Make & Model : HONDA VEZEL 1.5X CVT

Fax: 67139415

Accident Date: 26/03/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
List Iter		W W	
1	TAILGATE 3-03-	\$972.40	
1	TAILGATE LOCK A 1	\$187.10	e e
1	TAILGATE LOCK CATCH	\$35.50	×
1	TAILGATE EMBLEM LOGO 47	\$35.70	<
1	TAILGATE EMBLEM " VEZEL" ALL	\$45.00	
1	TAILGATE WEATHERSTRIPE 4.7	\$96.80	×_
1	REAR WINDSCREEN MOULDING	\$150.00	
1	REAR BUMPER PC/1-7	\$516.70	
1	REAR BUMPER RETAINER RH 🗸 🦪	\$25.00	×
1	REAR BUMPER RETAINER LH	\$25.00	×
10	REAR BUMPER CLIPS	\$50.00	
1	REAR BUMPER LOWER GARNISH 4 7	\$250.00	X
1	RH TAILLAMP	\$450.70	X
1	LH TAILLAMP	\$450.70	Ż.
1	REAR END PANEL	\$450.90	Y
1	REAR END PANEL TOP GARNISH	\$120.30	(
10	REAR END PANEL TOP GARNISH CLIPS 1	\$50.00	<
	Sub Total	\$3,911.80	P-1734.1
	Discount 20% on Parts	(\$782.36)	202
		\$3,129.44	138718
Special			59
1	REAR WINDSCREEN SEALANT	\$65.00	40
1	REAR WINDSCREEN SEAL AM	\$65.00	30
1	REAR NUMBER PLATE WITH CASING 11	\$65.00	_
1	REAR BUMPER REVERSE SENSOR S MM	\$450.00	200
1	REAR REVERSE CAMERA 🗸 🔨	\$450.00	*
	Sub Total	\$1,095.00	



LINDA LIAO

ABWIN SERVICE PTE LTD

DID: 67139417

Fax: 67139415 HP: 97519596

TP Vehicle No. : SLZ-2149-M

Date

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claim Department

: 28/03/2019

Owner : CHEE HIANG CHUAN

NTUC INCOME INSURANCE CO-OPERATIVE LTD

Certificate No. : 5079694184-02

Vehicle No. : SLC-1499-E

Make & Model : HONDA VEZEL 1.5X CVT

Accident Date: 26/03/2019

ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
Labour	& Misc		The state of the s
	TO STRAIGHTEN AND PANEL BEAT ACCIDNET AREAS	\$1,500.00	400
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,500.00	400
	TO TRANSFER ALL REAR TAILGATE, FITTING TO NEW	\$150.00	60
	TO APPLY TUFF KOTE ON AFFECTED AREA.	\$150.00	30
	TO CHECK LIGHTING AND FOCUS TAILAMP	\$150.00	20
	TO INSTALL REAR WINDSCREEN	\$150.00	120
	TO INSTALL REVERSE CAMERA AND CHECK FUNCTIONALITY	\$150.00	150
	TO DETACH & RENEW REVERSE SENSOR	\$250.00	L.
	Sub Total	\$4,000.00	
	Sub Total	\$8,224.44	
	GST 7%	\$575.71	
	Total	\$8,800.15	

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. > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	3499E
Vehicle Details	
Vehicle No.:	SLC1499E
Vehicle to be Exported:	No
ntended Deregistration Date:	04 Apr 2019
Vehicle Make:	HONDA
Vehicle Model:	VEZEL 1.5X CVT ABS D/AIRBAG 2WD
Primary Colour:	Black
Manufacturing Year:	2015
Engine No.:	L15B4030199
Chassis No.:	RU11110197
Maximum Power Output:	96.0 kW (128 bhp)
Open Market Value:	\$19,772.00
Original Registration Date:	03 May 2016
First Registration Date:	03 May 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$9,772.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 May 2026
PARF Rebate Amount: Intended COE Rebate Details	\$7,329.00
COE Expiry Date:	02 May 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,300.00
COE Rebate Amount:	\$33,477.00
Total Rebate Amount:	\$40,806.00

The information contained herein is correct as at 04 Apr 2019

OK

From:

AbwinM9 - Linda Liao lindaliao@AbwinM9.com>

Sent:

Thursday, 25 April 2019 12:09 PM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Dear Poh Kin

Ok, we accepted the cost of repair \$ 3180.00.

Thank you

** Notice

Our email address has changed, please update your records.

With effect from 19th March 2019, my primary email address will change to lindaliao@AbwinM9.com

Please update my contact information in your address book and direct your messages to my new email address.

You messages are important to me, thanks for keeping my information up to date.

Warmest regards,



Linda Liao

Claims Executive DID +65 6713 9417 HP +65 9751 9596

Abwin Service Pte Ltd

T +65 6713 9400 | F +65 6713 9415 No. 8 Kaki Bukit Avenue 4 #07-48 Premier @ Kaki Bukit Gate 2 Singapore 415875



From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Thursday, 25 April, 2019 12:01 PM

To: AbwinM9 - Linda Liao < lindaliao@AbwinM9.com>

Ce: Admin A <admin-a@lkkauto.com>

Subject: RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC6/AIG19005520/Ufb3

Your Ref:

SLC 1499E

From:

Poh Kin (LKKAuto)

Sent:

Thursday, 25 April 2019 12:01 PM

To:

AbwinM9 - Linda Liao

Cc:

Admin A

Subject:

RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC6/AIG19005520/Ufb3

Your Ref:

SLC 1499E

Dear Linda,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we revise offer settlement at global sum of \$3,180.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: <u>pohkin@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

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From: AbwinM9 - Linda Liao [mailto:lindaliao@AbwinM9.com]

Sent: Thursday, 25 April 2019 8:40 AM

From:

AbwinM9 - Linda Liao < lindaliao@AbwinM9.com>

Sent:

Thursday, 25 April 2019 8:40 AM

To:

Poh Kin (LKKAuto)

Cc:

Admin A

Subject:

RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Categories:

clear

Dear Poh kim

Please settlement at global sum of \$ 3200.00. for cost of repair.

Thank you

** Notice

Our email address has changed, please update your records.

With effect from 19th March 2019, my primary email address will change to lindaliao@AbwinM9.com

Please update my contact information in your address book and direct your messages to my new email address.

You messages are important to me, thanks for keeping my information up to date.

Warmest regards,



Linda Liao

Claims Executive DID +65 6713 9417 HP +65 9751 9596

Abwin Service Pte Ltd

T +65 6713 9400 | F +65 6713 9415 No. 8 Kaki Bukit Avenue 4 #07-48 Premier @ Kaki Bukit Gate 2 Singapore 415875



From: Poh Kin (LKKAuto) [mailto:pohkin@lkkauto.com]

Sent: Wednesday, 24 April, 2019 6:53 PM

To: lindaliao@AbwinM9.com

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Importance: High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC6/AIG19005520/Ufb3

From:

Poh Kin (LKKAuto)

Sent:

Wednesday, 24 April 2019 6:53 PM

To:

lindaliao@AbwinM9.com

Cc:

Admin A

Subject:

RE: SLC1499E Against SLZ2149M Date of accident: 26/03/2019

Importance:

High

WITHOUT PREJUDICE SAVE AS TO COSTS

Our Ref:

CC6/AIG19005520/Ufb3

Your Ref:

SLC 1499E

Dear Linda,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of \$3,120.00(all in) on this matter.

kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK = Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Linda Liao [mailto:lindaliao@abwin.com.sg]

Sent: Wednesday, 10 April 2019 12:33 PM



ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVENUE 4 - GATE 2 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

Your Ref:

Our Ref: AC19030034

09/04/2019

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 SLC-1499-E & SLZ-2149-M VICOM KAKI BUKIT

We are authorised repair workshop for the owner of vehicle, SLC-1499-E, 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, SLZ-2149-M, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

	(E&OE)	\$3.318.89
8. Others		
7. Medical Fees		-
6. TP/GIA Fees		
5. LTA Fees		=
4. Survey Fees		-
3. Loss of Use (1 x \$130.00)		\$130.00
2. Z days Car Rental x \$130.00		\$260.00
1. Cost of Repair		\$2,928.89

Repair/Excess Bill	GIA/Police Report(s)	Power of Attorney	Medical Bill
Surveyor Report	GIA/TP Search	Car Rental Bill	Witness Statement
Coloured Photographs	Insurance Certificate	Others:	

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



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

Our Ref: CC6/AIG19005520/Ufb3

11 APRIL 2019

DILIP KUMAR NAIR BLK 487 PASIR RIS DRIVE 4 #11-523 SINGAPORE 510487

Dear Sir/Madam,

ACCIDENT INVOLVING SLZ 2149M AND SLC 1499E 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

Poly K.Hi, 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: 66/4/19

From: CHEE HIANG CHUAN (Name of Policyholder)

My Vehicle No.: SLC-1499-E

Other Vehicles: SLZ-2149-M

Accident Date: 26/03/2019

Designation: ___

Location: VICOM KAKI BUKIT

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 absolete 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.

2	Z
Policyholder's Signature / Company's Stamp (if applicable)	Witness's Signature
Name: * Chee heavy Chuan	Name:
NRIC NO./ROC NO.: 57613499E	NRIC No.:

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 SS3,180.00 (Global Sum) for vehicle no. SLC 1499E that was damaged pursuant to the accident which occurred on 26/03/2019 (date) along Vicom Kaki Bukit (location) involving vehicle no/s SLZ 2149M. This is pursuant to the inspection conducted on 26/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEE HIANG CHUAN ("the third party claimant") of vehicle no. SLC 1499E 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 SLC
1499E (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 APV (month) 20 14 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



ABWIN SERVICE PTE LTD 8 KAKI BUKIT AVENUE 4 - GATE 2 #07-48 PREMIER @ KAKI BUKIT SINGAPORE 415875

Tel: 67139400, Fax: 67138415

Co. Reg. No.: 201318685G, GST No.: 201318685G

TAX INVOICE

INV19040019

To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

Date: 09/04/2019

Vehicle No.: SLC-1499-E

Make: HONDA

Model: VEZEL 1.5X CVT

Attention:

Date of Accident: 26/03/2019

S/N	DESCRIPTION	QTY	AMOUNT (S\$)
1	BEING SUCCESSFUL CLAIM FOR VEHICLE NO. SLC-1499-E ACCIDENT ON 26/03/2019 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$2,737.28

SUB TOTAL

\$2,737.28

7% GST

\$191.61

TOTAL

\$2,928.89

Remarks:

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



For ABWIN SERVICE PTE LTD



Invoice

SLC1499E

CHEE HIANG CHUAN

BLK 1 HAIG ROAD

#14-561

S(430001)

C/O: ABWIN SERVICE PTE LTD

Invoice No : WPLIN0003000

Invoice Date :6/4/2019

Due Date

:6/4/2019

VHA No

:3537

Referral ID : A002

Description:

Rental for

2

Day/s (a)

\$130

per Day \$

260.00

Amount

Vehicle No

SMC9636L

Vehicle Description

Toyota Vios 1.5A

Rental Period

04/04/2019

to:

06/04/2019

Total Amount Payable : \$

260.00





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: 3537

Invoice No : WPLIN BOOO

Hirer's Vehicle No :

UEN: 201505115E

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	Vehicle No: 574 9456 E Replace Veh No: 574 949 Mileage Out: 742 5 Mileage Out:				
Name: (as in I/C). CHEE HUANG CHUAN					
IC/FIN No: ST613499E Make & Model: Auto / Manual Make & Model: Auto / Manual					
nauros pros					
S (430001)	Out: Date 4/4/19 Time: /050				
Name & Address of Employer:	HIRE / PERIOD EXPIRY Time:				
Occupation: Driving Exp:	NON-WAIVER EXCESS=\$ 3=00				
Singapore Driving Licence No:	CHARGES				
Issue Date: 26/5/3/503 Date of Birth: 7/5/1076	Daily > 0\$ /30 per day 8 2.60 -				
Tel: (O) (R) HP:	Weekly @\$ per week				
ADDITIONAL DRIVER'S PARTICULARS	Monthly @\$ per month				
Name: (as in I/C)	Hours @\$ per hour				
NRIC / FIN No:	10000 CES 000000				
Address (Res):	Extension @\$				
	Delivery/Collection Service				
Occupation: Driving Exp:	SUB-TOTAL \$				
Singapore Driving Licence No:					
Issue Date: Date of Birth:	PETROL LEVEL				
Tel: (O) (R): H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
VEHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F				
S	Fuel				
E REAR	Traffic / Parking Fines				
- DENTS - SCHATCHES	TOTAL CHARGES \$				
S S P P P P P P P P P P P P P P P P P P	Hirer's Signature				
MISSING / FAULTY ACCESSORIES / PARTS REMARKS:					
	Additional Driver's Signature				

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 STRIGTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
- 2. ONLY PERSON ABOVE 20 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE AUTHORISED 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 BIODILY 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 FIENT-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 DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-GAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED ON QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	100
atilia.	. 9	1400	12		-
0014	[67]	1777	10 PX		SIGNATURE OF HIRER/DRIVER

Page 1 of 1

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

LAIM SUBI	OLDER TRA	CKING	1000	***************************************				
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj:	Submitted	Ins Auth'ed	Status
Main	27 Mar 2019 Edit Reg		04 Apr 2019 00:00 Edit Adj Rpt	S\$2,737.28 Edit Estimates		,737.28 nw Rpt		Pending for Survey Report Cancel Case
	Main		Reference	Claim De	rtails		Documents	Show All
CLAIM SU	BFOLDER DE	TAIL5				[Created	by adjuster]	
Insured:	Dilip Kum	ar Nair, ID: 57	77698801					
Main Claimant:	CHEE HIA	NG CHUAN, I	D: S7613499E					
Vehicle Reg No.:	SLC1499E			Date o	Loss:		08:00 - :59 and 23 Days Fro	m LTA Reg Date (Man Yr)]
Claim Type:	TP / 2777377355SG			Policy/ Note N		1800017751 (Comprehensive)		
Vehicle Reg No. (Insured):	SLZ2149M		Policy (Claim		5079694184-02			
				Excess				
Repairer:	Abwin Se	rvice Pte Ltd (H	(Q) No. B Kaki Bukit	Avenue 4, #07-48	Premier	r@Kaki Bukit	Gate 2, 415875 K	aki Bukit - Tel: 6713 9400
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expres	s) - Tei: 65-6419-	3000	. [Handled b	y Lee, Ming-Yao	MingYao.Lee@aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (HQ) - Tel:				
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 52	56-3561 [Handle	d by M	ARCUS CHI	JA] [Final Rp	st due 08/04/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Viev	v All Compose Case Mai
There are n	o mail for this	case.						1
ALL ASSO	CIATED TAS	KS□			_	/iew All S	earch Tasks C	reate New Task Complete
Due Date	Priority	Type Tasi	k Group Subjec	Handler	Assign		Completed On	Created On Done

Claim Documents

*SLC1499E (2777377355SG) [SLZ2149M] TP **CHEE HIANG CHUAN** Mar 26 2019 8:00AM [Dilip Kumar Nair] Abwin Service Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	~
Νp	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	sessment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Name at a contract	Thumbnail	-
1	29/03/19 11:06	Accident Statement From:SC - Reg. No: SLZ2149M, Claimant: DILIP KUMAR NAIR	0	Load HTM	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	and annual	Thumbnail	-
1	25/04/19 13:31	Odometer Reading	0	Load JPG	4
2	25/04/19 13:31	General View	0	Load JPG	1
3	25/04/19 13:31	Chassis Number	0	Load JPG	V
4	25/04/19 13:31	General View	0	Load JPG	V
5	25/04/19 13:31	General View	0	Load JPG	V
6	25/04/19 13:31	General View	0	Load JPG	V
7	25/04/19 13:31	General View	0	Load JPG	V
В	25/04/19 13:31	General View	0	Load JPG	V
9	25/04/19 13:31	General View	0	Load JPG	V
10	25/04/19 13:31	General View	0	Load JPG	M
11	25/04/19 13:31	General View	0	Load JPG	V
12	25/04/19 13:31	General View	0	Load JPG	12
13	25/04/19 13:31	General View	0	Load JPG	V
14	25/04/19 13:31	General View	0	Load JPG	V
15	25/04/19 13:31	General View	0	Load JPG	V
16	25/04/19 13:31	General View	0	Load JPG	50
17	25/04/19 13:31	General View	0	Load JPG	Ø
18.	25/04/19 13:31	General View	0	Load JPG	V
19	25/04/19 13:31	General View	0	Load JPG	2
20	25/04/19 13:31	General View	0	Load JPG	V
21	25/04/19 13:31	General View	0	Load JPG	50
22	25/04/19 13:31	General View	0	Load JPG	V
23	25/04/19 13:31	General View	0	Load JPG	2
24	25/04/19 13:31	General View	0	Load JPG	V
25	25/04/19 13:31	General View	0	Load JPG	V
26	25/04/19 13:31	General View	0	Load JPG	V
27	25/04/19 13:31	General View	0	Load JPG	V
85	25/04/19 13:31	General View	0	Load 3PG	1
29	25/04/19 13:31	Reinspection Photo	0	Load JPG	V
30	25/04/19 13:31	Reinspection Photo	0	Load JPG	

Let	ters/Corresponder	ces	1 per ;	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	25/04/19 13:31	Reinspection Photo	0	Load JPG	2
32	25/04/19 13:31	Reinspection Photo	0	Load JPG	V
33	25/04/19 13:31	Reinspection Photo	0	Load JPG	V
34	25/04/19 13:31	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Continue	Thumbnall	
1	28/03/19 14:08	TP GIA REPORT	0	Load PDF	
2	05/04/19 15:17	TP ESTIMATE- MARKED	0	Load PDF	
3	25/04/19 13:32	LETTER TO OI	0	Load PDF	
4	14/05/19 10:43	WORKSHOP INVOICE	0	Load PDF	
5	14/05/19 10:43	AUTHORISATION TO ACT FORM	0	Load PDF	
6	14/05/19 10:43	Release Voucher	0	Load PDF	
7	14/05/19 10:43	RENTAL RECEIPT	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 COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

TEAS		
LEAD	n	

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ2149M (Insd veh)			- Ivi	Model:			HONDA VEZEL 1.5 (A)		
	SLC1499E (TP veh)									
Date of Accident:	26/03/2019									
				_				_	_	
Global Sum Settleme	ent :	[X]	Yes			No				
Repair Estimate				:\$		8,80	0.15			
Final Repair Cost				: \$		3,18	0.00			
Loss of Use				: \$				33	1.00 day	ys at \$60,00 per day
Rental (if any)				: \$				2	day	/S
LTA / GIA Search Fe	e			:\$						
Others:				: \$						
				: \$						
Final Settlement Sun	n (Globa	l Sum)		: \$		3,18	0.00			
Is Third Party Work	-			-1	f 1	YES		x 1	NO	(Kindly indicate
below)							૽			g
A) For Non GIA Re	gistere	d Work	shop:		Ag	reed Lia	bility		100_	(%)
B) For GIA Registe	ered Wo	rkshop):		BC	LA Appl	icabl	e: Yes	/ No E	BOLA Scenario No:
BOLA Liability:		- 3450X	_		A ==	named I	Lakilli	h. 195.		(11/1)
		-		hain						(%) DLA does not apply.
Assessed Liau	mity to b	e mieu c	urily for c	rrentr	COMSI	ons and	LOL CE	ases w	mere au	
Bamarka									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JLA does not apply.
Remarks							397.33		,,,,,,,,,,	JLA does not apply.
Remarks										DLA does not apply,
Payment Instruction	n: Paye	e's Brea	akdown							DLA does not apply,
		e's Brea	akdown			: \$				3,180.00
Payment Instruction		e's Bre	akdown			: \$				

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)

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No:199807198R)

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:

TP

14/05/2019 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800017751

Claimant Vehicle Date of Loss:

SLC1499E

Insured Vehicle No :

Nature of Claim:

No:

26/03/2019

SLZ2149M

Claim No: 2777377355SG

CC6/AIG19005520/UFB3Q2

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLC1499E

Make & Model:

HONDA VEZEL, 1.5 (A) 03/05/2016 (Man. Year: 2016) Engine No:

L15B4030199

Reg. Date: Colour:

Chassis No: Odometer:

RU11110197 40782 km

Engine Capacity: Market Value/New Car Price: N/A

1496 cc

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:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Dunlop 6 mm

Rear Left Side:

Dunlop 6 mm

Front Right Side:

Dunlop 6 mm

Rear Right Side:

Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,224.44	1,657.28	2,567.16	60.77
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,000.00	1,080.00	2,920.00	73.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (\$\$)	8,224.44	2,737.28	5,487.16	66.72
	+ GST 7.00/7.00% (S\$)	575.71	191.61	384.10	66.72
	Nett Amount (S\$)	8,800.15	2,928.89	5,871.26	66.72
	+ Loss of Use (1.0 x S	\$\$60.00/day) (S\$)	60.00		
	+ Car Rental (2.0 x S	\$100.00/day) (S\$)	200.00		
		Nett Liability (S\$)	3,188.89		
	Global Sun	Settlement (S\$)	3,180.00		

INSPECTION

Date of Assignment:

04/04/2019

Date Inspected:

04/04/2019 Inspected At:

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

Singapore 415875

Adjuster Report Page 2 of 4

Estimated Period of Repair: 3.0 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Badly Dented	972.40 FL	*972.40 FL
2	1		*TAILGATE LOCK	Not Necessary	187.10FL	*-FL
3	1		*TAILGATE LOCK CATCH	Not Necessary	35.50 FL	*- FL
4	1		*TAILGATE EMBLEM LOGO	Not Necessary	35.70 FL	*-FL
5	1		*TAILGATE EMBLEM VEZEL	Necessary	45.00 FL	*45.00 FL
6	1		*TAILGATE WEATHERSTRIP	Not Necessary	96.80 FL	*-FL
7	1		*REAR WINDSCREEN MOULDING	Necessary	150.00 FL	*150.00 FL
8	1		*REAR BUMPER	Deformed / Cut	516.70 FL	*516.70 FL
9	1		*REAR BUMPER RETAINER RH	Not Necessary	25.00 FL	*-FL
10	1		*REAR BUMPER RETAINER LH	Not Necessary	25.00 FL	*-FL
11	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
12	1		*REAR BUMPER LOWER GARNISH	Not Necessary	250.00 FL	*-FL
13	1		*RH TAILLAMP	Not Necessary	450.70 FL	*-FL
14	1		*LH TAILLAMP	Not Necessary	450.70 FL	*-FL
15	1		*REAR END PANEL	Repair	450.90 FL	*-FL
16	1		*REAR END PANEL TOP GARNISH	Not Necessary	120.30 FL	*-FL
17	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	50.00 FL	*-FL
18	1		*REAR WINDSCREEN SEALANT	Necessary	65.00 FS	*40.00 FS
19	1		*REAR WINDSCREEN SEAL	Necessary	65.00FS	*30.00 FS
20	1		*REAR NUMBER PLATE WITH CASING	Not Necessary	65.00 FS	*-FS
21	1		*REAR BUMPER REVERSE SENSOR	Shorted	450.00FS	*200.00 FS
22	1		*REAR REVERSE CAMERA	Not Necessary	450.00FS	*-FS
F¤Fr	nchise p	art. S=SpcN	lett. L=ListflemDisc.			
				Sub Total (S\$)	5,006.80	2,004.10
			- List Item Discount on L Ite	ms 20.00/20.00% (S\$)	782.36	346.82
				Total Parts (S\$)	4,224.44	1,657.28

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	New	1,500.00	400.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,500.00	400.00
3	TO TRANSFER ALL REAR TAILGATE ,FITTING TO NEW	New	150.00	60.00
4	TO APPLY TUFF KOTE ON AFFECTED AREA	New	150.00	30.00
5	TO CHECK LIGHTING AND FOCUS HEADLAMP	New	150.00	20.00
6	TO INSTALL REAR WINDSCREEN	New	150.00	120.00
7	TO INSTALL REVERSE CAMERA AND CHECK FUNCTIONALITY)	New	150.00	50.00
8	TO DETACH & RENEW REVERSE SENSOR)	New	250.00	0.00
	Gross Lab	our Cost (S\$)	4,000.00	1,080.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.