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rom: Date:	Veh No. SKR 46/04/r Regn. 2 / 5
stimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
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To Inspect Vehicle No: SKR 4649	Make: To yo to Prias Alpha Hybrid 1787 Colour Rhe AIC: Insured / Std / NI / NA
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VN3397R	Eng/No:
Insured:	C/No: ZVW403/03/67  Gen. Cond; Good r/Poor/Burnt
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Sum insured.	Brake: inorder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Nil (S/Rim / STD A/Rim or
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Date/Time, File Return to?	Transportation:
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Report Format :	: Tech. Invs (\$ ) Others
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nsured: 9/V 559 //	Eng/No:
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(Client's Record)	Madi: Nil (SIRIm / STD AJRim or
Make of Veh:	215/ 2
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FASTECT AUTO PTE LTD BLK1 KAKI BUKIT AVE 6 #01-46,48,50 AUTOBAY

mu 1-40,40,	30 AUTOBAT	10/8
SINGAPOR	RE 417883	1/4/19
VEHICLE NO	SKR 4615A	cla
QTY	PARTICULAR	7-4-1
1 PCS	TAILGATE /450.10	1.065 \$1.860.00
1 PCS	TAILGATE PRIUS EMBLEM 68.50	
1 PCS	TAILGATE 'HYBRID synergy drive' EMBLEM 62-10	New \$105.10
1 PCS	TAILGATE OUTER GARNISH 399 110	\$88.60
1 PCS	TAILGATE REAR LOGO	Sert (104 \$425.30)
1 PCS	TAILGATE INNER TRIM BOARD 745:100	\$75.50
1 SET	TAILGATE INNER TRIM BOARD CLIPS	RE/ 7011 \$866.10
1 PCS	TAILGATE INNER LOCK 387.50	\$50.00
1 PCS	TAILGATE WEATHERSTRIP 366 10	70 /Stu-8 \$499.20
1 PCS	TAILGATE OUTER OPENER SWITCH 350	5hud \$465.00
1 PCS	TAILGATE WIPER MOTOR	4
1 PCS	TAILGATE THIRD BRAKE LIGHT 3 A	5M JM \$750.00
1 PCS	TAILGATE TOP SPOILER 900	4120.00
1 PCS	REAR WINDSCREEN / 653:10	
1 PCS	REAR WINDSCREEN MOULDING / #5-50	
1 PCS	REAR WINDSCREEN SOLAR FILM	
1 PCS	REAR BUMPER /29/-/0	9500.00
2 PCS	REAR BUMPER SIDE HOLDERS @\$65.10	
1 SET	REAR BUMPER CLIPS	
1 PCS	REAR END PANEL	- A 1/2 /
1 PCS	REAR END PANEL TOP GARNISH	
2 PCS	REAR TAILLAMPS @\$850.00 625-10/2-12/0-201	9300.00
1 PCS	REAR FLOOR PANEL	
1 PCS	REAR FLOOR PANEL TOP BOARD	~)
2 PCS	REAR BACK ROLL SEATS @\$1200.00	\$425,00 g
		\$17,930.60
	S.NETT	\$17,830.00
	REAR WINDSCREEN SEALANT	ru \$50.00 40
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1 SET	REAR REVERSE CAMERA	slught \$480.00 3 gg
1 SET	REAR VIDEO CAM	2. m 2 \$450.00 300
1 SET	REAR BUMPER REVERSE SENSOR	E200 00 1
		8 CC \$280.00 X
	LABOUR CHARGES:	
	TO CHECK WIRING	\$80.00 30
	TO DISMANTLE & REPLACING REAR WINDSCREEN	\$150.00 120
	TO TRANSFER TAILGATE MECHANISM	
	TO DISMANTLE & REFIX REAR REVERSE SENSOR	\$150.00 60
	TO DISMANTLE & REFIX SEAT, CUSHION UPHOLSTERY	(C) 00.08
	TO SPRAY RUST PROOFING	\$150.00 80
	LABOUR FOR PANEL BEATING & REPLACING PARTS	\$120.00 6 0
	TO PUTTY & SPRAY PAINTING	\$1,200.00 600
	S. S. I. I. W. I. S. I. P. I.	\$1,500.00 900
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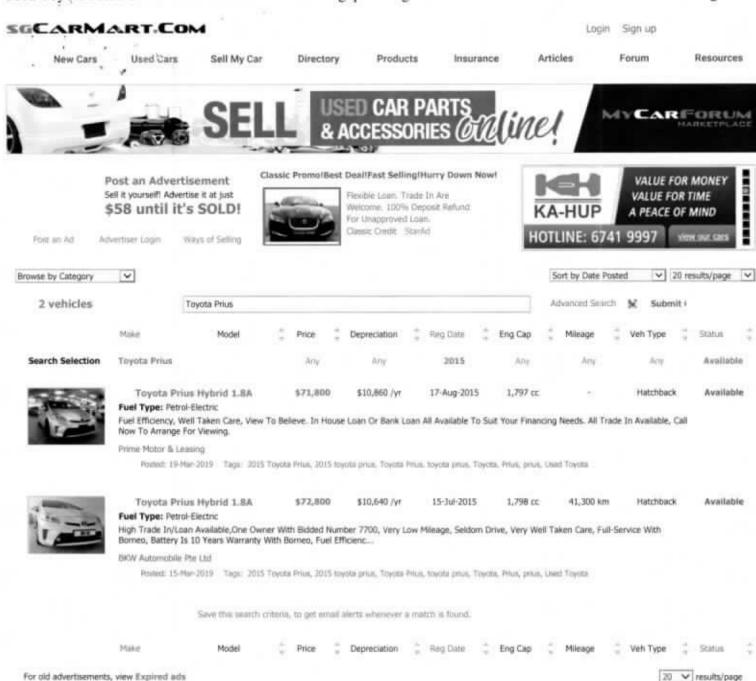
# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	-
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	5849D
Vehicle No.:	SKR4615A
Vehicle to be Exported:	No
Intended Deregistration Date:	02 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS ALPHA HYBRID 1.85 A
Primary Colour:	Blue
Manufacturing Year:	2014
Engine No.:	2ZR6241046
Chassis No.:	ZVW403103187
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$27,364.00
Original Registration Date:	10 Feb 2015
First Registration Date:	10 Feb 2015
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$10,310.00 5157
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Feb 2025
PARF Rebate Amount: Intended COE Rebate Details	\$7,732.00
COE Expiry Date:	09 Feb 2025
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$71,921.00
COE Rebate Amount:	\$41,500.00
Total Rebate Amount:	\$49,232.00

The information contained herein is correct as at 01 Apr 2019

OK



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Compare

#### Khanchna (LKK Auto)

From: Jason Fastech Auto <jason@fastechauto.com.sg>

Sent: Wednesday, 3 July 2019 11:46 AM

To: Khanchna (LKK Auto)

Cc: Admin A

Subject: RE: ACCIDENT INVOLVING YN3397R (OI) AND SKR4615A (TP) ON 30/03/2019

Without Prejudice

Dear Khanchna,

We are pleased to accept your offer of a global sum of \$10,340.00(all-in) for my client vehicle property claim (not including any injury claim).

Thank you.

Best Regards

Jason Tang Fastech Auto Pte Ltd 1 Kaki Bukit Ave 6 #01-46/48/50 AutoBay Singapore 417883

Tel: 67465405 Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Tuesday, July 2, 2019 12:07 PM To: jason@fastechauto.com.sg Cc: Admin A <admin-a@lkkauto.com>

Subject: ACCIDENT INVOLVING YN3397R (OI) AND SKR4615A (TP) ON 30/03/2019

OUR REF: CC6/AIG19005680/Ukb3

Without Prejudice

Dear Sirs/Mdm,

The above matter refers.

#### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 2 July 2019 12:07 PM

To:

jason@fastechauto.com.sq

Cc:

Admin A

Subject:

ACCIDENT INVOLVING YN3397R (OI) AND SKR4615A (TP) ON 30/03/2019

Tracking:

Recipient

Delivery

jason@fastechauto.com.sg

Admin A

olivialau@lkkauto.com Meikwan@lkkauto.com Delivered: 2/7/2019 12:07 PM

Delivered: 2/7/2019 12:07 PM

shupei@lkkauto.com Delivered: 2/7/2019 12:07 PM

OUR REF: CC6/AIG19005680/Ukb3

#### Without Prejudice

Dear Sirs/Mdm.

The above matter refers.

We propose settlement at a global sum of \$10,340.00(all-in).

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 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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Khanchna (ŁKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Monday, 17 June 2019 5:18 PM

To:

BernardJiQian.Ler@aig.com

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

SEEK MANDATE - AIG REF: TP / 7017403750SG [ ACCIDENT INVOLVING YN3397R (OI)

AND SKR4615A (TP) ON

30/03/2019 ]

Tracking:

Recipient

Delivery

BernardJiQian.Ler@aig.com

Hsiao Tong (LKKAuto)

Delivered: 17/6/2019 5:18 PM

Admin A

shupei@lkkauto.com Meikwan@lkkauto.com Delivered: 17/6/2019 5:18 PM

Delivered: 17/6/2019 5:18 PM

olivialau@lkkauto.com

Delivered: 17/6/2019 5:18 PM

AIG Ref: TP / 7017403750SG

LKK Ref: CC6/AIG19005680/UKB3Q2

Dear Sir/Madam,

#### ACCIDENT INVOLVING YN3397R (OI) AND SKR4615A (TP) ON 30/03/2019

We refer to the above matter.

Our Insured driver reversed and collided into the parked Third party vehicle. The liability is not in our Insured's favour.

We seek your approval to offer to Third Party repairer, "Fastech Auto Pte Ltd" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 24,257.54	\$ 9,737.00
2. Loss of Rental (5days x \$180)	\$ 900.00	\$ 600.00 (5 days x \$120)
3. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 25,164.99	\$ 10,344.45

<sup>\*\*5</sup>days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,

Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

# Print Received Message

This mail is associated with:

\*SKR4615A (7017403750SG) [YN3397R] TP PEK FANG CHIEH (BAI FANGJIE) Mar 30 2019 11:00AM [LLMS LOGISTICS PTE LTD] Fastech Auto Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/06/2019 10:19 AM.

LKK HQ To

Alert - Adj Mandate Approved (S\$10344.45) - SKR4615A - Claim Handler: Ler, Bernard-JQ Subject

Approved:10344.45:Cost of Repair: \$9,737.00 Loss of Rental: \$600.00 5 days @ S\$ 120/day LTA/ GIA Search Fee:

\$7.45 Total: \$10,344.45

#### FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 15.04.2019

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

Attn: Motor Claim Department

Dear Sir/Madam,

#### ACCIDENT INVOLVING VEHICLES SKR 4615A / YN 3397R ON 30.03.2019

We are the authorized repair workshop for the owner of motor vehicle no: SKR 4615A, which was involved in the captioned accident with your insured vehicle no: YN 3397R. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

140000	Charles Inches	44070-0440	Section 1997	THE SECTION S.
1)	Cost of	Repair	(inclusive of	of GST)

- 2) Loss of Rental (5 days x \$180)
- 3) LTA Search Fee

S	10,644.45
S	7.45
S	900.00
S	9,737.00

We enclosed herewith the following documents to support the claims:

- a) Final Repair Invoice
- c) LTA Search Result
- e) GIA Report
- g) I/C & Driving License
- i) Vehicle Registration Log Card

- b) Car Rental Invoice / Agreement
- d) Letter of Authorisation, etc...
- f) Police Report
- h) Insurance Certificate

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For FASTECH AUTO PTE LTD

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 15 May 2019 10:12 AM

To:

KOEY@LLMS.COM.SG

Subject:

ACCIDENT INVOLVING YN 3397R AND SKR 4615A ON 30/03/2019

Our Ref: CC6/AIG19005680/Ueb3

15 MAY 2019

#### LLMS LOGISTICS PTE LTD

Dear Sir/Madam.

#### ACCIDENT INVOLVING YN 3397R AND SKR 4615A ON 30/03/2019

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 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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)



# AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, PEK FANG CHIEH	("the third party claimant")
of blk 927 hougang 91 #07-69	5 530927 (address),
owner ofSKR_4615A(vehic	
FASTECH AUTO PTE LTD	
("the workshop") to act for me with respect to	o my claim for repair costs and/or
rental and/or loss of use ("claim") for my vehi	cle no. <u>SKR +615A</u> that was
damaged pursuant to the accident which occ	urred on 30-03-2019 (date) along
bik954 hougang avea	(location)
involving vehicle no/s YN 339TR	
favour of the workshop.	
favour of the workshop.	
I further acknowledge that any settlement behalf is on a without prejudice and without as the driver/owner/insurers of the other vehice	admission of liability basis insofar
Date thisO\day ofO\4	_(month) 20(year)
	ASTECH E
Signed by "the third party claimant"	Signed by "the workshop"

DATE : 03.03.2019
TO : AI4 Asa Pacific Insurance Pte. Ltd
RE : ACCIDENT INVOLVING VEHICLE NO. SKR 4615 A /YN 3391 R
ALONG blk 954 hougang ave 9 ON 30.03.2019
I/We, PEK FANG LHIEH
of (NRIC No./ROC No.) 5 8 135849 D
of blk 927 hougary 91 # 07-69 5 530927
owner of vehicle no. SKR 4615A in consideration of M/s FASTECH AUTO
PTE LTD repairing my/our vehicleSKR4615 A_ at my/our instruction and hereby authorise M/s FASTECH AUTO PTE LTD to demand claim settlement whatever amount settled/payable by the Insurance Company and/or third party or to commence legal proceedings, if necessary, under my name, for the cost of repairs, car rental and/or loss of use, etc. and to their appointing solicitor to act for me/us in respect of the said accident/claim and all claimed and/or settled shall belong to them absolutely.
I/We further agree and undertake to indemnify them against the above-mentioned claim cost
which may arisen therewith.
e ×
Signature of Owner:
Name of Owner :

\*\*\* This Discharge Visocher applies only to the chimani's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a loss date. Further, the settlement terms herrin should not be used as an evidence to projudice to the claimount's personal between claim and/or other uninsured losses claim arising of the subject matter in this action.

#### RELEASE VOUCHER

#### (AIG Asia Pacific - Express Third Party Claim)

"We/l, <u>FASTECH AUTO PTE LTD</u> ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$10,340.00</u> (Global Sum) for vehicle no. <u>SKR 4615A</u> that was damaged pursuant to the accident which occurred on <u>30/03/2019</u> (date) along <u>HOUGANG AVE</u> involving vehicle no/s <u>YN3397R</u>.

This is pursuant to the inspection conducted on 01/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LLMS LOGISTICS PTE LTD</u> (the third party claimant") of vehicle no. <u>SKR 4615A</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 <a href="SKR">SKR</a> 4615A (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 \_\_\_\_O (day) of \_\_\_J \( \text{V} \) (month) 20\_19 (year)

| Signed by appointed surveyor | Signed by the workshop (with chop)

# TAX INVOICE

#### FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Tax Invoice: 21012

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Date

: 15.04.2019

Vehicle No

:SKR 4615A

Make/Model : TOYOTA PRIUS ALPHA

Chassis/Eng# :

Accident Date : 30.03.2019

Claim No.

Reference

: 0419 -21012

Policy No

Amount

To proceed on lump sum repair

SS

9100.00

E. & O. E.

Total: S\$

9100.00

GST @ 7%: S\$

637.00

Amount Due : S\$

9737.00

for FASTECH AUTO PPE LTD

All Invoices are subjected to GST

# DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: PEK FANG CHIEH

Invoice

: DCR-2019-04-04

Date: 04.04.2019

Agreement No: 20635 Payment Term: : LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle: SJS 2873R ( 0419-21012 )

900.00

Rental Period from 30.03.2019

to

04.04.2019

E. & O. E.

Total \$

900.00

XIAO QIAN

for Dynamic Car Rental

# Dynamic Car Rental

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883. TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20635

Pek Fang chieh		REG. No. MAKE MODEL:				
DORESS	J		55 5 28739	DIEB		E 1/4 1/2 3/4
			IOM IN		DATE & TIME IN	ham
			KM		04.4.2019 DATE & TIME OU	
			OUT		30.3-201	9 3pm
			DRIVEN		TIME USED	
IAMED DRIVER						
PRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE		HOURS	051	
58135849D	DATE OF ISSUE	PLACE OF ISSUE	-	DAYS	855 180	ba .
7000000000000			5	Distro.	855 180	\$900
DD NAMED DRIVER				WEEKS	@55	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	M	ONTHS	053	
ASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, R AGREES TO PAY A	OD FEE	SUB-TOTAL	\$900
MPORTANT NOTES:			FOR COLLISION DA WAIVER (C.D.W.)	MAGES		
his vetticial le licemond to carry 04 so refund will be given for vetticle t lo refund will be given for period le	ellumo elety.				TOTAL RENTAL	
	or section I & If in any accident plus	loss of earnings while damaged venicle			DELIVERY FEE	
which return during office hour on to Service on Public Holiday and S			V		COLLECTION FEE	
IXCESS: Sec 1 - Used in Sigore Only SQDS Sec 1 - Used in Sigore Only SQDS Sec 1 - Used Outside Sigore Only	1000		PER DAY PER V	WEEK	PER MONTH S	
Sec II - Used Cluteide S poire Only Vacreen Excess In Sigons SGD10 Vacreen Excess Outside Sigons 3	.5GD4000		BY INITIALLING, R AGREES TO PAY A	DO FEE		
DOTTIONAL CONDITIONS: Geographical areas: Singapore 8	West Malaynia		POR PERSONAL ACI INSURANCE (P.A.L)			
Driver must be all 18 years old and above.			v			
a) age 22 to 23 years old. b) age 66 to 70 years old.	of \$51,000 is applicable for any rea		PER DAY PER I	WEEK	PER MONTH	
c) with driving expenence of 1 y licenses.	oor to east area Extent to Gright	one on the relevant classes of driving	PREPAYMENT		TOTAL CHARGE	
a) in 16 years old to 21 years old to is 71 years old and shave and	700		СНЕСК		DEPOSIT	
	than 1 year on the relevant classes	s of driving libertus.  Augumente and Important Heres to be	CASH			
removed away from this replacer	eent vehicle. Well will not be respo	rable for any reporting of such losses.	RECEIPT NO.		NETT CHARGE	
Hirse is subtle to pay first \$4000 up is under repair.	later section 1 & 11 in any accoders to	us loss of marring white clarrange vehicles				
firer is responsible for Additions the THIRD PARTY DAMAG			AMOUNT DUE / RE	FUND		
	AND CONDITIONS ON BOT ENT AND AGREE THEREOF					
IIGNED BY THE PARTIES H	ERETO ON THE		DAY OF			
	W					1 -
	1.41					X

#### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 Mar 2019 / 13:10:04

Receipt Date/Time: 30 Mar 2019 / 13:10:04

#### Tax Invoice/Receipt

Receipt No.: ITNET-00000-190330-001721

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	t of Insurance Enquiry - YN3397R				
As at	30 Mar 2019/11:15:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - YN3397R				
	Enquiry Fee 20190330130852214380		7.00	0.49	7.49
	20190330130052214300	Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By			
		200000000000000000994	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

#### THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

LAIM SUBI	OLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	03 Apr 2019 Edit Reg		01 Apr 2019 00:00 Edit Adj Rpt	S\$9,100.00 Edit Estimates		9,100.00 ew Rpt		Pending for Survey Report Cancel Case	
	Main	) R	eference	Claim D	etails		Documents	Show All	
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	LLMS LO	SISTICS PTE LTD	, Co. Reg. No.: -						
Main Claimant:	PEK FANG	3 CHIEH (BAI FA	NGJIE), ID: 5813	5849D					
Vehicle Reg No.:	SKR4615A			Date o	f Loss:		30/03/2019 11:00 - :59 [49 Months and 20 Days From LTA Reg Date (Man Yr)]		
Claim Type:	pe: TP / 7017403750SG Policy/Cover 0999994402 (Comprehensive)								
Vehicle Reg No. (Insured):	YN3397R			Policy (Claim		5105639893			
				Exces	ti.				
Repairer							Bukit - Tel: 6746540	15	
Handling Insurer:		Pacific Insuranc lian.Ler@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419	3000 .	[Handled b	y Ler, Bernard-JQ]		
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	(Q) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Hand	ed by #	MARCUS CHU	A] [Final Rpt	due 10/04/2019]	
ASSOCIAT	ED MAIL RE	CEIVED					View A	Compose Case Mail	
AIG_SG	(03/04/2019) CIATED TAS	No OI GIA Rep				u-suitestruit.	Claim Handler: Ler earch Tasks   Crear Completed On	te New Task Complete Created On Done	

Merimen e-Claims Page 1 of 3

#### Claim Documents

\*SKR4615A (7017403750SG)

[YN3397R]

TP

PEK FANG CHIEH (BAI FANGJIE)

Mar 30 2019 11:00AM

[LLMS LOGISTICS PTE LTD]

Fastech Auto Pte Ltd

Let	ters/Corresponder	ces	1 per	page V	~
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
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7	01/04/19 20:32	General View	0	Load JPG	4
В	01/04/19 20:32	General View	0	Load JPG	V
9	01/04/19 20:32	General View	0	Load JPG	100
10	01/04/19 20:32	General View	0	Load JPG	V
11	01/04/19 20:32	General View	0	Load JPG	W
12	01/04/19 20:32	General View	0	Load JPG	V
13	01/04/19 20:32	General View	0	Load JPG	V
14	01/04/19 20:32	General View	0	Load JPG	V
15	01/04/19 20:32	General View	0	Load JPG	50
16	01/04/19 20:32	General View	0	Load JPG	<b>S</b>
17	01/04/19 20:32	General View	0	Load JPG	V
18	01/04/19 20:32	General View	0	Load JPG	(V)
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54	01/04/19 20:32	General View	D Load 3	G	V
55	01/04/19 20:32	General View	■ Load 3	G	V
56	01/04/19 20:32	General View	■ Load 38	G	V
57	01/04/19 20:32	General View	1 Load 3		V
58	01/04/19 20:32	General View	D Load 3		V
59	01/04/19 20:32	General View	■ Load 38		V
70	01/04/19 20:32	General View	■ Load 35		V
71	01/04/19 20:32	General View	€ Load 36		V
72	01/04/19 20:32	General View	D Load 3F		V
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Page 3 of 3

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87	01/04/19 20:33	General View	0	Load JPG	V
88	01/04/19 20:33	General View	0	Load JPG	3
89	01/04/19 20:33	General View	0	Load JPG	1
90	01/04/19 20:33	General View	0	Load 3PG	V
91	01/04/19 20:33	General View	0	Load JPG	2
92	01/04/19 20:33	General View	0	Load JPG	1
93	01/04/19 20:33	General View	0	Load JPG	✓
94	01/04/19 20:33	General View	0	Load JPG	V
95	01/04/19 20:33	General View	0	Load JPG	3
96	01/04/19 20:33	General View	0	Load JPG	4
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Νú	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/04/19 18:32	TP GIA REPORT.	0	Load PDF	
2	15/05/19 10:13	LETTER TO OI	0	Load PDF	
3	31/05/19 12:10	RENTAL RECEIPT	0	Load POF	
4	31/05/19 12:10	LTA SEARCH	0	Load POF	
5	17/06/19 17:15	TP ESTIMATE (MARKED)	0	Load PDF	
5	17/06/19 17:18	SEEK MANDATE	0	Load POF	
7	23/07/19 11:33	WORKSHOP INVOICE	0	Load PDF	
В	23/07/19 11:33	AUTHORISATION TO ACT FORM	0	Load PDF	
9	23/07/19 11:33	Release Voucher	0	Load PDF	
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1	03/04/19 16:43	OI GIA REPORT	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)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE:	TO	DE	COMPL	ETEN	DV	CHID	/EVOD
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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	YN339	7R (Insd veh	1)	Model:	TOYOTA PRIUS ALPHA
	SKR4615A (TP veh)				HYBRID 1.8 S CVT (A)
Date of Accident:	30/03/2	019			1000
Global Sum Settlem	ent :	[X] Yes	3	[ ] No	
Repair Estimate			: \$	24,257.54	
Final Repair Cost			: \$	10,340.0	0
Loss of Use			: \$		days at \$0.00 per day
Rental (if any)			: \$		5 days
LTA / GIA Search F	ee		: \$		
Others:			: \$		7
			: \$		
Final Settlement Su	m (Globa	l Sum)	:\$	10,340.0	ō
Is Third Party World below)	kshop G	IA Registere	d?	[ ] YES	[ X ] NO (Kindly indicate
A) For Non GIA R	egistere	d Workshop	1:	Agreed Liabilit	y100(%)
B) For GIA Regist BOLA Liability:		(%)		Assessed Liab	ble: Yes/ No BOLA Scenario No:
Remarks	bility to b	e tilled only to	or chain	collisions and for	cases where BOLA does not apply.
Payment Instruction	n: Paye	e's Breakdo	wn	20.000	
1) Fastech Auto F	Pte Ltd			: \$	10,340.0
2)				: \$	
3)				: \$	N.
4)				: \$	
JOANNE I				23 Jul 2019	
LKK Auto C	onsultan	ts Pie 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: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:

CC6/AIG19005680/UKB3Q2

Date:

23/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994402

Claimant Vehicle

SKR4615A

Insured Vehicle No :

YN3397R

Date of Loss:

30/03/2019

Nature of Claim:

TP

Claim No: 7017403750SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKR4615A

Make & Model:

TOYOTA PRIUS ALPHA HYBRID, 1.8 S CVT (A)

Engine No:

2ZR6241046

Reg. Date: Colour: 10/02/2015 (Man. Year: 2014)

Chassis No: Odometer: ZVW403103187 119234 km

Engine Capacity:

1797 cc N/A

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Van

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Toyo 6 mm

Rear Left Side: Rear Right Side: Toyo 6 mm Toyo 6 mm

Front Right Side: Toyo 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		19,240.60	9,541.65	9,698.95	50.41
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,430.00	1,900.00	1,530.00	44.61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	22,670.60	11,441.65	11,228.95	49.53
	Approved Total (Overridden) (S\$)	0.00 0.00 3,430.00 1,900.00 0.00 0.00 0.00 0.00 11,441.65 1 10 tal (Overridden) (S\$) 22,670.60 9,100.00 (S\$) 22,670.60 9,100.00 1 + GST 7.00/7.00% (S\$) 1,586.94 637.00			
	(S\$)	22,670.60	9,100.00	13,570.60	59.86
	+ GST 7.00/7.00% (S\$)	1,586.94	637.00	949.94	59.86
	Nett Amount (S\$)	24,257.54	9,737.00	14,520.54	59.86

+ Car Rental (5.0 x S\$120.00/day) (S\$) 600.00 + Doc/Search Fee (S\$) 7.45

Nett Liability (S\$) 10,344.45
Global Sum Settlement (S\$) 10,340.00

INSPECTION

Date of Assignment:

01/04/2019

Date Inspected:

01/04/2019 Inspected At:

Adjuster Report

Page 2 of 4

Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883

Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA Manager: Khanchna Pothuraj

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

ĺ	Re	cor	nm	er	de	d F	ar	ts
	1							

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Badly Dented	1,860.00 F	*1,450.10 FL
2	1		*TAILGATE PRIUS EMBLEM	Necessary	105.10 F	*68.50 FL
3	1		*TAILGATE HYBRID SYNERGY DRIVE EMBLEM	Necessary	88.60 F	*62.50 FL
4	1		*TAILGATE OUTER GARNISH	Bent / Cracked	425.30 F	*399.50 FL
5	1		*TAILGATE REAR LOGO	Necessary	75.50 F	*75.50 FL
6	1		*TAILGATE INNER TRIM BOARD	Deformed / Torn	866.10 F	*745.10 FL
7	1		*SET TAILGATE INNER TRIM BOARD CLIPS	Necessary	50.00 F	*50.00 FL
8	1		*TAILGATE INNER LOCK	Dented / Shorted	499.20 F	*381.90 FL
9	1		*TAILGATE WEATHERSTRIP	Twisted	395.50 F	*366.50 FL
10	1		*TAILGATE OUTER OPENER SWITCH	Shorted	465.00 F	*350.00 FL
11	1		*TAILGATE WIPER MOTOR	Bent / Jammed	750.00 F	*750.00 FL
12	1		*TAILGATE THIRD BRAKE LIGHT	Cracked	425.00 F	*425.00 FL
13	1.		*TAILGATE TOP SPOILER	Cracked	1,080.00F	*980.00 FL
14	1		*REAR WINDSCREEN	Shorted	1,688.10F	*1,655.10 FL
15	1		*REAR WINDSCREEN MOULDING	Necessary	211.30F	*145.50 FL
16	1		*REAR WINDSCREEN SOLAR FILM	Not fitted	380.00 F	*-FL
17	1		*REAR BUMPER	Dented / Deformed	1,450.00 F	*1,291,10 FL
18	2		*REAR BUMPER SIDE HOLDERS	Not Necessary	130.20 F	*-FL
19	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
20	1		*REAR END PANEL	Dented / Bent	899.20 F	*899.20 FL
21	1		*REAR END PANEL TOP GARNISH	Twisted	366.50 F	*366.50 FL
22	2		*REAR TAILLAMPS	Cracked	1,700.00 F	*1,250.20 FL
23	1		*REAR FLOOR PANEL	Repair	1,145.00 F	*-FL
24	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	425.00 F	*-FL
25	2		*REAR BACK ROLL SEATS	Not Necessary	2,400.00 F	*-FL
26	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
27	1		*SET REAR LICENCE PLATE W/HOLDER	Serviceable	50.00 FS	*-FS
28	1		*REAR REVERSE CAMERA	Shorted	480.00 FS	*380.00 FS
29	1		*SET REAR VIDEO CAM	Damaged	450.00 FS	*300.00 FS
30	1		*SET REAR BUMPER REVERSE SENSOR	Serviceable	280.00 FS	*-FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	19,240.60	12,482.20
			- List Item Discount on L I	tems 0.00/25.00% (S\$)	0.00	2,940.55
				Total Parts (S\$)	19 240 60	9,541.65
				Total Parts (5\$)	13,240.00	9,541.05

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 CHECK WIRING	New	80.00	30.00
2	TO DISMANTLE & REPLACING REAR WINDSCREEN	New	150.00	120.00
3	TO TRANSFER TAILGATE MECHANISM	New	150.00	60.00
4	TO DISMANTLE & REFIX REAR REVERSE SENSOR	New	80.00	50.00
5	TO DISMANTLE & REFIX SEAT , CUSHION UPHOLSTERY	New	150.00	80.00
6	TO SPRAY RUST PROOFING	New	120.00	60.00
7	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,200.00	600.00
8	TO PUTTY & SPRAY PAINTING	New	1,500.00	900.00
	Gross Lab	our Cost (S\$)	3,430.00	1,900.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.