PAREIR		CC /AIG1900	LEUV.	Usobs O LIKE	
INS. CASE OWNS Surveyor.	marcus	ASSIGN	WATER .	Date / Time	14111
3artym.				Registered in Menimen	12/4/16.
Pre-assign / CC	U/FTE			regulated in intrinsect	12/4/-
A STATE OF THE STA	SLC	8749T.			
Insured Vehicle !	No.		Claim No.		
Name of Insured	160 021	bind krown	Policy No.	710147757	2-07
Insured Tel No.	E C	HP:	Make / Mode	. RWD \	
Excess Sec II :S		DOA 3411	Place of Aces	DATE LAW	tot sut Times
Assettlement of the second	Man Street Company of the Company of	- 17/00/11/00 October 19/00/11	Fince of Asset	delli	
Is driver the own		Nature of Accident			
		: MEE JIHUELYN.		ORT: YES / NO ; TF GIA REF	
Driver Te		(V/L YES / NO)	Insured Liubi	lity: % Final 2	Yes / No
SLU 268	31_ → _				
INSRS	211 1 IN	ISRS:	INSR5:	INS	SRS:
INSES CUPEN	- CC-	SP:	WSP:	WS WS	
Tel:	H H S	ability:	Tel: Liability:	E H Tel	bility
RMKS	UF WI	MKS:	RMKS:	100 - 101	tKS:
Date/ Time	1	WOOD TO THE STATE OF THE STATE	200000000	1970	Ni-siAl
Date: Time:	the state -	R STURFFUT	1 -45	STAGE	DATE/PIC
	em chant-	20001	1	Non-Reporting by (3 st):	DALESTIC
14/8/15	FILE MAD TO PAIN	and to the are		Non-Reporting Its (2nd):	
				Non-Reporting ltr (Final):	
				Notification lit (if non-pickup):	
				Call Ot: 500	1/19
				After call lir to Of	
				Documentation Check List: 1	Hamilter Typist
				Notification for (if non-pickup)	
				After sall its to Of:	
				Authorisation To Act:	/
				Release Voucher:	1
				Final Repair Bill:	w';
				Car Remal Invoce:	V
				Towing Invince	
				LTA / GIA	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
RELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
INALIZATION	Date/Time	Confirm with:		Confirm by: Cles	- Posterii
	\$\$3.686.87		34 79	Email	Call
INAL SETTLEMENT	Date/Time: 24.06-14	Confirm with Containing		Email Cal	
inal Liability:		ped / Assessed BOLA S/N No. : 37	210	If NO or B 28. Ass. Lia	
epair Cost:	883,486-81		E STORE		
ns of Rental (LOR): will,		4 days) = +150		DEN BENG	P
oss of Use (LOU):	SS - (5	s days)			1
oss of Income (LDD:	55 - (5	4 days)		W V V	U .
DR only LOU on	SS 3.45	LOR + LO Tick only o	mej		
IA/LTA Search ledical:	55 -			1) Claim states Name (III)	not/December Carrie
redicat:	85 -	to a Thirth Control	et i	1) Claim status: Namai/Reyo	Eurrivate Settie
repursement: rgal Cost	85	te g. Tiwe Independe		2) Report Format: P 3) Survey fee: #300	
stal:	8\$ 4.536 30	Global Sum S5:		Distance see: 1 - Visit	
INAL PAYMENT	Date/Time: 24-06-14	Confirm with: Chicishine		limuil - Cal	
ayee 1:	58 4.184-30	Name 1: SAFEE - 26E DOOR	ry Scawe -		
gee 2. (Strike if N.A.)	55	Name 2	NE SERVICE		
ayee 3: (Strike if N.A.)	55	Name 3:			
alone of position at Land.	(44)	(Same 7)			

(08/4/13) wef REF:	ALG/
ASS. REC. BY: MOTEUS	
From: Estimated Cost: OD I TP) WS I TP RES I OD RES I EVA I INV I MV To Inspect Vehicle No: Style See of Insured: Policy No. Claims No. Sum Insured: (Client's Record) Make of Veh:	Veh No: Shu Self 37 Yr Regn: 12/6 Type: M.Carl M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Cyg / Make: Joyofa Afguard c.c 2493 Colour Julie Arc: Insured / Std / NI / NA Sp Reading Lang Arc: Insured / Std / NI / NA Eng/No: C/No: A G + C 30 00 7 6 3 9 8 Gen. Cond: Good / Fair / Poor / Burnt Steering: Inorder / Jammed / Leaked / Burnt or Brake: Iporder / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or
SA I HET I HELL I KATHO	R: 235 SOR(S BS / DUN / EXNOVA / GY / FS / LIZA / (MIC) OHTSU / PIR / SUM/ TOYO / YOKO or Front Reat R/Bal mm R/Bal mm L/Bal mm D.O.A / P/9 D.O.I / 2/4/ S Survey held at Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision.
Data / Type Action / Instruction fine fy Red \$ 3861.03 517.	\$3686.87 will christine.
Date/Time, File Pass to? : Prell, Report	Davis Of Panals:
Date/Time, File Pass to? : Prell. Report 1) : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2)	Add Fee: Site Insp (\$)S+RSS
Report Format :	: Interview (\$) Photos : Tech, Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
Early Court Holl (C	TOTAL

PER-ZEE MOTOR

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

8 Apr 2019

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

THIRD PARTY CLAIM

OWNER'S NAME :

VEHICLE REG NO:

DATE OF ACCIDENT:

PLACE OF ACCIDENT:

INVOLVING VEH NO:

CHUA YEONG JOO

SLU5683T

3 APR 2019

SLE TO BKE SLC8799T

We append herewith estimate for Vehicle No SLU5683T as follows:

Materials Required

1 pc Rear Bumper

4 pcs Rear Bumper Retainers

2 pcs Rear Bumper Reflectors

10 pcs Rear Bumper Clips

Tailgate 1 pc

Tailgate Emblem 1 pc

Alphard

Super

1 pc Tailgate Weatherstrip

1 pc Rear End Panel

Rear End Panel Top Garnish

10 pcs Rear End Panel Top Garnish Clips

Rear Windscreen Sealant 1 pc

1 set Reverse Sensors

S\$ 935.80 -S\$ 382.60 X

S\$ 119.40 A

75.00 S\$1,743.70

79,40

68.60 -S\$ 435.80 ×

75.00 ∝

50.00SN 40 5.~ S\$ 250.00SN 200 5.~

S\$5,367.90

Labour Charges

To dismantle & replace damaged parts, panelbeat where necessary S\$ 850.00 400

To remove/refit rear windscreen to facilitate change of tailgate

To putty, apply primer & spraypaint affected portion

To apply rustproofing on repaired, replaced panel

To check electrical wiring functions

S\$ 150.00 /20

S\$ 900.00 600

S\$ 200.00 80.00

S\$7,547.90

2012/20

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

15 May 2019

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

THIRD PARTY CLAIM

OWNER'S NAME :

CHUA YEONG JOO

VEHICLE REG NO:

SLU5683T

DATE OF ACCIDENT:

3 APR 2019

PLACE OF ACCIDENT:

SLE TO BKE

INVOLVING VEH NO:

SLC8799T

We append herewith additional item as follows:

2 pcs Rear Bumper Side Stickers

New S\$150.00SN 1005N

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	2071B
Vehicle No.:	SLU5683T
Vehicle to be Exported:	No
Intended Deregistration Date:	15 Apr 2019
Vehicle Make:	TOYOTA
Vehicle Model:	ALPHARD 2.5X CVT ABS D/AIRBAG 2WD 5DR
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	2ARH763380
Chassis No.:	AGH300076398
Maximum Power Output:	134.0 kW (179 bhp)
Open Market Value:	\$36,247.00
Original Registration Date:	08 Dec 2016
First Registration Date:	08 Dec 2016
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$42,746.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Dec 2026
PARF Rebate Amount: Intended COE Rebate Details	\$32,059.00
COE Expiry Date:	07 Dec 2026
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$53,001.00
COE Rebate Amount:	\$40,512.00
Total Rebate Amount:	\$72,571.00

The information contained herein is correct as at 15 Apr 2019

OK



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

Our Ref: CC6/AIG19006548/Upb3

02 May 2019

TEO WEI PING ALVIN BLK 513 WOODLANDS DRIVE 14 #07-191 SINGAPORE 730513

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 8799T & SLU 5683T ALONG/AT FILTER LANE OF SLE TOWARDS PIE (CITY) ON 03/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLU 5683T against your motor insurance policy.

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

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

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

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE Case Handler

DID: 6749 5792 FAX: 6741 4108

C.C.

Email: JiaLe@lkkauto.com

AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

SUPER-ZEE MOTOR SERVI

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

30 May 2019

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

THIRD PARTY CLAIM

OWNER'S NAME :

CHUA YEONG JOO

VEHICLE REG NO:

SLU5683T

DATE OF ACCIDENT: PLACE OF ACCIDENT: SLE TO BKE

3 APR 2019

INVOLVING VEH NO:

SLC8799T

We have been authorised by the owner of Vehicle No SLU5683T to claim for damages and expenses from your insured owner of Vehicle No SLC8799T as follows:

Repair cost as per our Invoice No CTP511/19	SS	6,686.87
Loss of Use for 4 days as per Mova Automotive Pte Ltd		
Invoice No RK733763	S\$	770.40
LTA Search Fee	S\$	7.45
	S\$4	1,464.72

Kindly revert at your earliest convenience. Thank you.

NOTOR SERVICE

Yours faithfully

Business Registration No.47959700J



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933 TEL:: (065) 62563561 FAX: (065) 62564315

Our Ref: CC6/AIG19006548/Upb3

02 May 2019

TEO WEI PING ALVIN BLK 513 WOODLANDS DRIVE 14 #07-191 SINGAPORE 730513

Dear Sir/Madam.

ACCIDENT INVOLVING SLC 8799T & SLU 5683T ALONG/AT FILTER LANE OF SLE TOWARDS PIE (CITY) ON 03/04/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLU 5683T against your motor insurance policy.

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

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

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

Please call us if you have further queries.

Yours faithfully,

A.

CHAN JIA LE Case Handler DID: 6749 5792 FAX: 6741 4108

Email: JiaLe@lkkauto.com

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

1, Chua Year Too (the third party claimant") of BIK 314D Anchowale Link #08-13 S(544314) (address), owner of SUNJERS (vehicle no.) hereby authorize Super-Zee MAN Service ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SLUS6831 that was damaged pursuant to the accident which occurred on 3 Apr 2019 (date) along SLE & BKE (location) involving vehicle no/sSLC 1997 ("the accident").
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.
I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.
Dated this 12 Th (day) of 19 (month) 2019 (year)
SUPER ZEE MOTOR SERVICE

Signed by the workshop"

(with chop)

Signed by the third party claimant"

(with chip if applicable)

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

"We/I, SUPER-ZEE MOTOR SERVICE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\strack{\strack{S\$3.686.87}}}{\text{(Repair Cost)}}, \frac{\strack{\strack{\strack{S\$642.00}}}{\text{(Loss of Use/Rental)}}, \frac{\strack{\strack{S\$7.45}}}{\text{(Disbursement)}} \text{ for vehicle no. } \frac{\strack{\strack{S\$UU 5683T}}}{\text{S\$1.00}} \text{ that was damaged pursuant to the accident which occurred on } \frac{\text{03/04/2019}}{\text{(date)}} \text{ along } \frac{\strack{\strack{S\$LE TO BKE}}}{\text{Clocation}} \text{ involving vehicle no/s } \frac{\strack{SLC 8799T}}{\text{S\$LC 8799T}}.

This is pursuant to the inspection conducted on 12/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHUA YEONG JOO (CAI YONGYU) ("the third party claimant") of vehicle no. SLU 5683T 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 SLU
5683T (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.

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

30 May 2019

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

INVOICE NO CTP511/19

THIRD PARTY CLAIM

OWNER'S NAME :

CHUA YEONG JOO

VEHICLE REG NO:

SLU5683T

DATE OF ACCIDENT:

3 APR 2019

PLACE OF ACCIDENT: SLE TO BKE INVOLVING VEH NO:

SLC8799T

	4	1 12		
IVI s	teria	10 H	P/TIII	rad
ATAG	ection.	12.17	uш	100
		_	The second second	

	Page Property		
1 pc	Rear Bumper	S\$	935.80
	Rear Bumper Clips	SS	75.00
1 pc	Rear Bumper Side Stickers	S\$	100.00SN
1 pc	Tailgate	SS	1,743.70
1 pc	Tailgate Emblem - Alphard	S\$	79.40
	Super	S\$	68.60
1 pc	Rear Windscreen Sealant	S\$	40.00SN
1 set	Reverse Sensors	SS	200.00SN
			3,242.50
Less:	25% for list prices		725.63
		S\$2	,516.87
	Charges		
To disn	nantle & replace damaged parts, panelbeat where necessary	S\$	400.00
To rem	ove/refit rear windscreen to facilitate change of tailgate	SS	120.00
To putt	y, apply primer & spraypaint affected portion	S\$	600.00
To appl	y rustproofing on repaired, replaced panel	S\$	30.00
To chec	ek electrical wiring functions	S\$	20.00
			,686.87

SINGAPORE DOLLARS THREE THOUSAND SIX HUNDRED EIGHTY SIX AND CENTS EIGHTY SEVEN ONLY

Please make your cheque payable to "Super-Zee Motor Service"

MOTOR SERVICE Business Registration No.47959700J



Main Office:

Mova Building No. 22, Jalan Kilang,

Singapore 159419 Tal: (65) 6476 3333 Fax: (65) 6271 5891 www.mova.com.ag

Workshop Dept: Block 1008, Bukit Merah Lane 3, #01-04/06/08/94

Singapore 159722 Tel: (65) 6272 3892 Fax: (65) 6270 8314

Co. Reg. 198904033G GST Reg. M2-0088864-2

Tax Invoice

24th May 2019

SUPER-ZEE MOTOR SERVICE **BLK14 DEFU LANE 10** #01-402

SINGAPORE 539195

Attention :- CHRISTINA

Veh# SKF3361B RK144925 Inv# RK733763 RA# C11395 0/0 From 14/05/2019 To 18/05/2019

Terms C.O.D

Remarks :- MARCUS

Description Qty **U.Price** Amounts S\$ RENTAL CHARGES DAY 180.00 720.00 FROM 14/05/2019 TO 18/05/2019

VW TOURAN: SKF3361B RENTAL AGREEMENT: C11395 DRIVEN BY : CHUA YEONG JOO

Singapore Dollars:

Seven Hundred Seventy And Cents Forty Only

AMOUNT S\$ GST @ 7 %

720.00 50.40

Thank you for your continuous support.

AMOUNT DUE S\$

770.40

MOVA AUTOMOTIVE PTE LTD



Website: www.mova.com.sg

Automotive Pte Ltd

Main Office: No. 22 Jelan Kilang, Singapore 159419
Bukit Merah Branch:
Bik 122 Bukit Merah Lane 1 #01-50, Singapore 150122
Fan Yoong Branch: No. 15 Fan Yoong Road, Singapore 629792
Tel: (65) 6476 3333 Fax: (65) 6270 8314
24 Hours Breakdown Service: (85) 9799 8888
Bedok Branch: 219 Bedok Central #01-138, Singapore 460219
Tel: (85) 6604 7877

RENTAL AGREEMENT

RANO.: C 11395

	RENTAL DETAIL	S	INS	INSURANCE EXCESS AMOUNT			
Vehicle Make/Model:	Villenagera Pergram	Vehicle No: 11 F 3 y 1	Singapore	Malaysia	EE SOPHIBR		
Date/Time Out:	14/05/1997 2019		S\$ 250r	DI 17 1 4	DEED LANE 10		
Petrol Level Out:	E 1/8 1/4 3/8 1/2	2 5/8 3/4, 7/8 F	Per Accident	Per Accident	NGAPORE 53915		
Date/ Time In:	17.1	y	C	harges			
Petroi Level In:	E 1/8 1/4 3/8 1/2	2 5/8 3/4 7/8 F	Months @\$	Per Month			
Change Over 1:	Date:	Initial:	Weeks @\$	Per Week			
Change Over 2:	Date:	initial:	Days @\$	I ⊗⊝ Per Day			
KM Out:	KM In:		Hours @\$	Per Hour			
	HIRER DETAILS		Su	b-Total			
Named Hirer	Super-Zee Mestor	Service	Less Discount	%			
Name:	Christino		Renta	al Charges			
Address:	Elk H Dafu Kung 10	# 01.4-2	CDW @\$	per day / week / month			
	Singapue 537 195.		PAI @\$ - Petrol Top-Up	per day / week / month			
			Misc Charges				
dentity Card No:			GST				
Date of Birth:				Total			
Driving License:			VISA / MASTER CARD / AMEX	CASH / COMPANY BILLING / OTHERS			
Country of Issue:	1 2		Pre-	Payment			
el:	0HP)7639 1913	(0)	Downpaymen	nt and Deposit	The state of		
Nationality:		Amount Refu	Amount Refunded/ Due				
ffective Date:			Signature of I	Refund			
dditional Hirer			Remarks:				
lame:	CHUA YEONG.	J00					
vddress:	RIKZIND Andlorvale Link						
	# 08-153	The second	Invoice No:		Ref. No:		
0.5	Spore 5443	14	Checked Out By:	Checked In By:	Checked By:		
dentity Card No:	S772207	4B	75	i i			
ate of Birth:	15 Mg 1	977		0 (M)			
riving License:	5772707	1/B	Sales-	In Charge:	Provius.		
ountry of Issue:	Singap	9.(Past 3 years accide	nts YES NO	10.00		
el:	(HP) 98369350	(0)			u 8		
lationality;	S'Doren	C .			D		
ffective Date:	20 Jul 20	5/3					

Hirer's Sign flory Company Stamp (if corporate hirer)

Authorised Manager Signature

Date & Time

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

 S. All traffic infringements and summons (if any) are the responsibility of the Hirer.

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

05 Apr 2019 / 10:01:49

Receipt Date/Time: 05 Apr 2019 / 10:01:49

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190405-000541

Previous Receipt N	n .	

Previo	ous Receipt No.:		(2000mm)		
S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	It of Insurance Enquiry - SLC8799T 03 Apr 2019/06:45:00 ance Co: AIG ASIA PACIFIC INSURAL	NCE PTE. LTD.			
1	Insurance Enquiry - SLC8799T Enquiry Fee 20190405100027878242		7.00	0.49	7.49
	20 150400 100021070242	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			
	8	xxxxxxxxxxxx2005	Credit Card: Visa/MasterCard		7.45
		Total			7.45
		Cash Change			0.00
		Tendered Amount		£	7.45
	27	Excess Refundable Amount	0		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	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Ad) Submitted	Ins Auth'ed	Status		
Main	05 Apr 2019 Edit Reg		12 Apr 2019 00:00 Edit Adj Rpt	S\$3,686.87 Edit Estimates	\$\$3,686.87 View Rpt		Pending for Survey Report Cancel Case		
	Main	1	teference	Claim De	etails]	Document	Show All		
CLAIM SU	BFOLDER DE	ETAILS			[Create	d by adjuster]			
Insured:	TEO WEI	PING ALVIN,	D: 580005493						
Main Claimant:	CHUA YE	ONG 300 (CAI)	ONGYU), ID: S77	22071B					
Vehicle Reg No.:	SLU568	3T		Date o		019 00:00 - ±59 ths and 26 Days Fr	om LTA Reg Date (Man Yr)]		
Claim Type	TP / 805	3206654SG		Policy/ Note N		(Comprehensive)			
Vehicle Reg No. (Insured):	SLC8799	r		Policy (Claim		MT110751			
THE PERSON NAMED IN				Excess					
Repairer	Super-ze	e Motor Service	(HQ) BLK 14 DEFU	LANE 10, #01-402,	539195 Defu La	ne - Tei:			
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Lee, Ming-Ya	o) MingYao.Lee@aig.com		
Claimant's Insurer:	Tokio Ma	rine Insurance	Singapore Ltd (HQ)	- Tel: 6221 6111					
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MARCUS C	HUA] [Final R	tpt due 24/04/2019]		
ASSOCIAT	ED MAIL RE	CEIVED				Vi	ew Ali Compose Case Mail		
 AIG_SG 	(15/04/2019)	Request To Up	load TP GIA Repor	t					
ALL ASSO	CIATED TAS	кѕ∃			View All	Search Tasks	Create New Task Complete		
	e Priority	Type Tas	k Group Subjec	t Handler	Assigned By	Completed On			

Claim Documents

*SLU5683T (8053206654SG)

[SLC8799T]

TP

CHUA YEONG JOO (CAI YONGYU)

Apr 3 2019 12:00AM

[TEO WEI PING ALVIN]

Super-zee Motor Service

Let	ters/Corresponder	nces	1 per	page 🔻	✓
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔻	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Reportenen	Thumbnail	distance in
1	13/04/19 14:12	Odometer Reading	0	Load JPG	V
2	13/04/19 14:12	Chassis Number	0	Load JPG	V
3	13/04/19 14:13	General View	0	Load JPG	4
4	13/04/19 14:13	General View	0	Load JPG	Z
5	13/04/19 14:13	General View	Ð	Load JPG	V
6	13/04/19 14:13	General View	0	Load JPG	V
7	13/04/19 14:13	General View	0	Load JPG	V
8	13/04/19 14:13	General View	0	Load JPG	V
9	13/04/19 14:13	General View	0	Load 3PG	1
10	13/04/19 14:13	General View	0	Load JPG	V
11	13/04/19 14:13	General View	0	Load JPG	[2]
12	13/04/19 14:13	General View	0	Load JPG	V
13	13/04/19 14:13	General View	0	Load JPG	V
14	13/04/19 14:13	General View	0	Load JPG	V
15	13/04/19 14:13	General View	0	Load JPG	1
16	13/04/19 14:13	General View	0	Load JPG	N
17	13/04/19 14:13	General View	0	Load JPG	V
18	13/04/19 14:13	General View	0	Load JPG	1
19	13/04/19 14:13	General View	0	Load JPG	V
20	13/04/19 14:13	General View	0	Load JPG	V
21	13/04/19 14:13	General View	0	Load JPG	V
22	13/04/19 14:13	General View	0	Load JPG	W
23	13/04/19 14:13	General View	0	Load JPG	V
24	13/04/19 14:13	General View	0	Load JPG	V
25	13/04/19 14:13	General View	0	Load 3PG	Ø
26	13/04/19 14:13	General View	0	Load JPG	S
27	13/04/19 14:13	General View	0	Load 3PG	1
28	13/04/19 14:13	General View	0	Load JPG	V
29	13/04/19 14:13	General View	0	Load JPG	V
30	13/04/19 14:13	General View	0	Load JPG	2
31	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
32	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
33	16/05/19 18:21	Reinspection Photo	0	Load JPG	7
34	16/05/19 18:21	Reinspection Photo	0	Load 3PG	

Lett	Letters/Correspondences		1 per page		[Z]
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					V
35	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
36	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
37	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
38	16/05/19 18:21	Reinspection Photo	0	Load JPG	V
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/04/19 17:49	TP ESTIMATE- MARKED	0	Load PDF	
2	15/04/19 17:49	TP GIA REPORT	0	Load PDF	
3	24/06/19 15:02	LETTER TO OI	O	Load PDF	
4	08/07/19 09:18	WORKSHOP INVOICE	0	Load PDF	
5	08/07/19 09:18	AUTHORISATION TO ACT FORM	0	Load PDF	
fi .	08/07/19 09:18	Release Voucher	0	Load PDF	
7	08/07/19 09:18	RENTAL RECEIPT	0	Load PDF	
8	08/07/19 09:18	LTA SEARCH	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/04/19 10:33	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	5ave	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			0
			v
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO B	E COMPLE	TED BY	SURVEYOR
------------	----------	--------	----------

TE 4 54		
I E ALIVI		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC8799T (In	sd veh)	Model:	TOYOTA ALPHARD 2.4 (A)
	SLU5683T (TP veh)			
Date of Accident:	03/04/2019	03/04/2019		
Global Sum Settlen	nent : []	Yes	[X] No	
Repair Estimate	7	: \$	7,697.90	
Final Repair Cost		: \$	3,686.87	
Loss of Use		: \$		days at \$0.00 per day
Rental (if any)		:\$	642.00	4 days
LTA / GIA Search F	ee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	4,336.32	
is Third Party Wor below)	X = 5			(] NO (Kindly indicate
A) For Non GIA R	egistered Worl	rshop:	Agreed Liability	100(%) E: Yes/ No BOLA Scenario No:
* Assessed Lie	(%)		ty (*):(%) ases where BOLA does not apply.
Remarks				
Payment Instruction	on: Payee's Bre	akdown		
Super-zee Mo	tor Service		: \$	4,336.3
2)			: \$	
3)			: \$	
4)			: \$	
JOANNE	LEE KHANG MI	N	08 Jul 2019	
LKK Auto C	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/AIG19006548/UEB3Q2

Date:

08/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SLU5683T No:

Insured Vehicle No :

SLC8799T

Date of Loss:

03/04/2019

Nature of Claim:

TP

Claim No: 8053206654SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLU5683T

Make & Model:

TOYOTA ALPHARD, 2.4 (A) 08/12/2016 (Man. Year: 2016) Engine No:

2ARH763380

Reg. Date: Colour:

White

Chassis No: Odometer:

AGH300076398 54540 km

Engine Capacity:

2493 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

235/50 R18

Rear Tyre Size:

235/50 R18

Front Right Side:

Michelin 7 mm Michelin 7 mm Rear Left Side: Rear Right Side: Michelin 7 mm Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,517.90	2,516.87	3,001.03	54.39
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,180.00	1,170.00	1,010.00	46.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	7,697.90	3,686.87	4,011.03	52.11

+ Car Rental (4.0 x S\$150.00/day + 7.00% GST) (S\$) 642.00 + Doc/Search Fee (S\$) 7.45 Nett Liability (S\$) 4,336.32

INSPECTION

Date Inspected:

Date of Assignment:

12/04/2019

12/04/2019 Inspected At:

Super-zee Motor Service (HQ)

BLK 14 DEFU LANE 10, #01-402

Singapore 539195

Estimated Period of Repair:

4.0 days

Adjuster: MARCUS CHUA

Manager: Asher Sng Rong Yi Adjuster Report Page 2 of 4

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		*REAR BUMPER	Dented / Deformed	935.80 F	*935.80 FL
2	4		*REAR BUMPER RETAINERS	Not Necessary	382.60 F	*-FL
3	2		*REAR BUMPER REFLECTORS	Not Necessary	119.40 F	*-FL
4	10		*REAR BUMPER CLIPS	Necessary	75.00 F	*75.00 FL
5	1		*TAILGATE	Dented / Bent	1,743.70 F	*1,743.70FL
6	1		*TAILGATE WEATHERSTRIP	Not Necessary	435.80 F	*-FL
7	1		*REAR END PANEL	Repair	658.20 F	*- FL
8	1		*REAR END PANEL TOP GARNISH	Not Necessary	494.40 F	*-FL
9	10		*REAR END PANEL TOP GARNISH CLIPS	Not Necessary	75.00 F	*-FL
10	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*40.00 FS
11	1		*SET REVERSE SENSORS	Shorted	250.00 FS	*200.00 FS
12	1		*TAILGATE EMBLEM -ALPHARD	Necessary	79.40 F	*79.40 FL
13	1		*TAILGATE EMBLEM -SUPER	Necessary	68.60 F	*68.60 FL
14	2		*REAR BUMPER SIDE STICKERS	Necessary	150.00 FS	*100.00 FS
F=Fr	inchise	part. S=Spcl	Nett. L=ListItemDisc	CONTRACTOR AND ADDRESS OF		
				Sub Total (S\$)	5,517.90	3,242.50
			- List Item Discount on I	. Items 0.00/25.00% (S\$)	0.00	725.63
				Total Parts (S\$)	5,517.90	2,516.87

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE & REPLACE DAMAGED PARTS ,PANELBEAT WHERE NECESSARY	New	850.00	400.00
2	TO REMOVE/REFIT REAR WINDSCREEN TO FACILITATE CHARGE OF TAILGATE	New	150.00	120.00
3	TO PUTTY, APPLY PRIMER & SPRAYPAINT AFFECTED PORTION	New	900.00	600.00
4	TO APPLY RUSTPROOFING ON REPAIRED , REPLACED PANEL	New	200.00	30.00
5	TO CHECK ELECTRICAL WIRING FUNCTIONS	New	80.00	20.00
	Gross Labour	Cost (S\$)	2,180.00	1,170.00
	Report was unsubmitted during t	hie print out		

< END OF ESTIMATES >