

INS. CASE OWNER:

CL | CC 4 / ASM 1900 6778, Kjas IDAC: 110854

Surveyor:

KSL

DOI:

ASSIGNMENT
23/4/19

Date / Time:

16/4/19

Registered in Meritex:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 6492 Z

Claim No.:

SGM 01 JES

Name of Insured:

CHON CE HONG

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

6/4/19

Place of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No

SLU 1102 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Esteeem Pte Ltd



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SLU 1102 E - X SMD 6492 Z - X

HEAD TO REAR
OI BEHIND.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

75-1500

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

X

After call Itr to OI:

Authorization To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mendans/Reject Instruction:

LOI

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

SS

(days) Reduction: %

Email Call

FINAL SETTLEMENT

Date/Time:

5-219

Confirm with:

CARMEN

Email Call

Final Liability:

%

100

(Assessd / Assessed) BOLA S/N No. : 27

Repair Cost:

S\$

651 1,160.86

Loss of Rental (LOR):

S\$

227.82 3 days 75.94

Loss of Use (LOU):

S\$

x (5 x days)

Loss of Income (LOI):

S\$

x (5 x days)

LOR only LOU only

LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

x

Disbursement:

S\$

x

(e.g. Tow/ Independent)

Legal Cost

S\$

x

Total:

S\$

1,396.17

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email Call

Payee 1:

S\$

1,396.17

Name 1:

ESTEEM PERFORMANCE PTE LTD

Payee 2: (Strike if N.A.)

S\$

x

Name 2:

x

Payee 3: (Strike if N.A.)

S\$

x

Name 3:

x

9/2/19

REF: Asm (A x A)

ASSIGNMENT

From: _____ Date: 23.4.2019

Estimated Cost: _____

OD / (P) / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SLU 1102 E

at Workshop no: Estern Performance

of Blk 5033 Amr Industrial Park 2

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 110m

(Policy Condition)

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

Bal. or Market Value: \$75k

IDAC Accident Report: _____ Consistent? : Yes or No

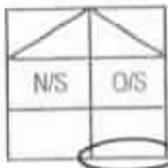
GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS "up"

Date: _____ Person Contacted: _____ Vehicle: IN / OUT



Veh No: SLU1102 E Yr Regn: 11, 17

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

Truck / Trailer or _____

Make: Toy Prius (CA) cc 1798

Colour: M. P. White AC: Insured / Std / NI / NA

Sp. Reading: 136743 TRadio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTOKB3F4703579968

Gen. Cond: (G) / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD / R/Rim or _____

Tyre Size: F: _____ R: P5165R15

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

TOYO / (Y)OKO or _____

Front: _____ Rear: _____

R/Bal: (P) mm R/Bal: (P) mm

L/Bal: (P) mm L/Bal: (P) mm

D.O.A. 6/4/19 D.O.I. 23/4/19

Survey held at _____

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

Rear o/s

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

Date / Time	Action / Instruction
	\$1,084.92
	R (\$1,299.91 / 55%)

Date/Time, File Pass to? : Proll. Report

1) : Final Report

Date/Time, File Return to? _____

2) _____

Report Format : _____

Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

5 + RD. OR _____

Photos _____

Others _____

TOTAL: _____

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)



ESTEEM PERFORMANCE PTE LTD

Bldg 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
 Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Repair Estimates

SLU 1102 E

*Not Authorized
 Resurvey By paint*

Parts	(a) Cost / List Price Items	\$	<u>1,513.10</u>
	Plus/Less 25%	\$	<u>378.28</u>
	Total of Cost / List	\$	<u><u>1,134.83</u></u>
	(b) Nett Price Items		_____
	Less		_____
	Total of Nett Item		_____
	(c) Special Nett Items	\$	<u>200.00</u>
Total Parts Cost		\$	<u><u>1,334.83</u></u>
Labour		\$	<u><u>1,050.00</u></u>
Total		\$	<u><u>2,384.83</u></u>

Ken's Auto Consultant's hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Authorised by Ken
 Ken's Auto Consultant

The above total will be subjected to 7% G.S.T.

Name of Surveyor : Kenneth

Company : LKK

Survey conducted on : 24/3/19 at _____

Remarks By Surveyor

(a) The repair of this vehicle is ~~authorized~~ / is not authorized until further notice.

(b) Recommended Days of Repair : 02 day(s)

(c) Resurvey : Required / ~~Not~~ Required

(d) Excess : \$ _____

(e) Signature of surveyor : le Date: 23/4/19



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio, Ind Park 2 #01-251/ 259, 569536.
Tel: +65-6484 1221 Fax: +65-6484 7829 Website: www.esteempert.com.sg

Spare Parts

Vehicle No. : SLU 1102 E
 Make & Model : TOYOTA PRIUS
 Chassis No : JTDKB3FU703579968

Submit By : Carmen Lim
 Year Manufacture : 2017
 Engine No. : _____

Cost / List

S/No.	Part Description	Qty	Unit Price	Price	Disposition by Surveyor
1	Reverse sensor <i>Sn</i>	1	\$200.00	S.N	X
2	Rear bumper <i>Bu</i>	1	\$497.50		✓
3	Rear bumper clip <i>cu</i>	10	\$40.00		✓
4	Rear bumper side retainer LH <i>Sn</i>	1	\$112.70		X
5	Rear bumper side retainer RH <i>ois</i>	1	\$112.70		✓
6	Rear bumper reinforcement <i>cu</i>	1	\$398.90		X
7	Rear bumper lower garnish RH <i>mje m</i>	1	\$149.70		✓
8	Rear bumper under cover RH <i>cu</i>	1	\$187.60		X
9	Rear bumper under cover clip <i>NIV</i>	4	\$14.00		X
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

Note: If any of the quoted parts are recommended to be repaired, then an additional labour charge will be charged accordingly under supplementary.

Nivitha (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Tuesday, 16 April 2019 11:02 AM
To: assignments
Subject: FW: REQUEST FOR PRI SURVEY SLU1102E // S9M01JE8 // CL
Attachments: 20190415172742809.pdf; OI GIA REPORT.PDF

11:31 am @ 16/4/19

✓NI
Carmen

TP SMART

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Carmen Lim <carmen@esteempref.com.sg>
Sent: Monday, 15 April, 2019 5:31 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey <motor.survey@axa.com.sg>
Cc: serence ctc <serence@esteempref.com.sg>
Subject: REQUEST FOR PRI SURVEY SLU1102E

Dear Sir / Madam,

NOTICE TO INSURER TO CONDUCT PRE-REPAIR INSPECTION WITHIN 2 WORKING DAYS PURSUANT TO PRE-ACTION PROTOCOAL FOR NON INJURY MOTOR ACCIDENT CASES (NIMA)

We act for Grab Rentals Pte Ltd who has appointed the under-mentioned workshop to repair his motor vehicle no SLU 1102 E

Please be informed that the said vehicle can be inspected at :

Name of workshop : Esteem Performance Pte Ltd

Address : Blk 5033 AMK Ind park 2 ,#01-259 S 569536

Tel : 8799 0066

Fax : 6259 3326

We hereby give 2 clear days notice to conduct a pre-repair inspection of the said vehicle at the above-mentioned workshop during office hours.

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday. The above-mentioned workshop will commence repairs should you fail to conduct the pre-repair inspection.

We prefer LKK to survey the car.



Freundliche Grüße / Best Regards

Carmen Lim

Accident Claim Executive | Operation Division

Esteem Performance Pte Ltd

M: 8799 0066

P: 6484 1221

E: carmen@esteemperf.com.sg

5033 Ang Mo Kio Industrial Park 2 #01-259

(Head Office)

385 Sin Ming Drive Vicom Inspection Centre

(Showroom)

www.esteemperformance.com



CONFIDENTIAL

I, the Renter, agree that the Lessor may collect, use & disclose my personal data, as provided in this Schedule &/or pursuant to the Agreement from time to time, including my vehicle location information (through various channels and methods such as through the use of telematics technology), for the following purposes in accordance with the Personal Data Protection Act 2012 & the Lessor's group Privacy Policy (available at www.grab.com/sg/privacy/):

- (a) administration of the vehicle rental under the Agreement;
- (b) to help maintain the safety, security and integrity of the products and services of the Grab group;
- (c) to improve and enhance the products and services of the Grab group;
- (d) to administer the driver-partner relationship between the Grab group and myself;
- (e) for internal tracking, analysis and administrative purposes;
- (f) to communicate with me; &
- (g) for the Lessor to comply with its obligations under law.

Further, I understand that my personal data may be used for marketing purposes by the Lessor, its affiliated companies or their partners; & I hereby consent to receive marketing & promotional materials by telephone, SMS or e-mail.

Additional Notes:

Where the Renter & all authorised drivers (each of which hold a valid PDVL or TDVL) are 26 years of age or older, the Renter shall enjoy the following Discount:

Renter shall only be liable to pay S\$535.00 in insurance excess (for each section) instead of the excess amount indicated in the Insurance Matters table above (Sections 1 & 2 ONLY) PROVIDED THAT the Renter fulfills all of the following:

- fulfilment of Minimum Rental Period
- timely payment of all Rental Charges at all times
- timely reporting of all accidents, thefts & other incidents in accordance with the Agreement
- there are no accidents, thefts or other incidents occurring within the first week of rental
- the Renter at all times is in full compliance with the Agreement & any other undertakings & arrangements entered into with Lessor or its affiliated entities ("Qualifying Incident").

The Lessor may at its sole discretion allow or disallow an incident to count as a Qualifying Incident.

The above Discount may be cancelled at any time at the Lessor's sole discretion. In the case of cancellation, the CDW Charges rate shall no longer apply & instead the ER Promotion Rental Charges rate (only) shall apply (subject to the relevant terms & conditions being continually fulfilled in order for the ER Promotion Rental Charges rate to apply), & the Lessor shall hold to the credit of the Renter the amount comprised in the CDW Charges (where paid) ("Credit Amount"). The Credit Amount may be applied by the Lessor to satisfy any & all costs & payments due to the Lessor under the Agreement.

Subject to Renter's fulfilment of Minimum Rental Period, Renter shall enjoy the following Discounts:
[insert description of promotion(s) &/or refer to relevant section above if already described above]

Agreement

The Renter has read, understood & agrees with all terms & conditions of this Agreement.



Renter's Signature/Stamp
Date:



Authorised Signatory/Stamp
Grab Rentals Pte Ltd

◀ Re:RE: MANDATE IA - ESTEEM - SKU1102E

Type

🔗 Question

Message

APPROVE

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 21/6/2019

Survey Details:

Date of loss	6-Apr-19
Date of appointment	16-Apr-19
Date of survey	23-Apr-19
Location of survey	ESTEEM

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SLU 1102E
Make and Model	TOYOTA PRIUS HYBRID
Date of registration	23-Nov-17
Parf Rebate	
Market Value	\$ 75,000.00
Parf Rebate	\$ 49,990.00
Nett Loss	\$ 25,010.00

Repair details:

Initial Estimate	\$ 2,384.83
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Proposed/Revised repair cost:

Parts	\$ 599.92
Check items (estimate)	
Labour	\$ 485.00
Total	\$ 1,084.92
Lump Sum(if applicable)	

Number of days for repair	2 days
---------------------------	--------



Auto
Consultants
Pte Ltd

Company Registration No. 199601188R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563561 FAX : (665) 62564315

Remarks:

HEAD TO REAR ; BOLA 27

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	1,160.86	GST
Loss of rental	\$	227.82	\$75.94 x 3 days
LTA search fees	\$	7.49	
Proposed Total	\$	1,396.17	



Your Ref : SMD 6492 Z
Our Ref : CIV1301914 / SLU 1102 E

Date : 19-06-19

AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

RE : ACCIDENT INVOLVING SLU 1102 E & SMD 6492 Z
ACCIDENT DATE 06-04-2019
ACCIDENT ALONG GLENEAGLES MEDICAL CENTRE

We are the workshop for the owner of motor vehicle no : SLU 1102 E which was involved in the captioned accident. The vehicle was surveyed by an independent appraiser and the claims below are based on its recommendation sum being for the repair cost and the period of repair (Strictly on a Without Prejudice Basis)

As the accident was caused by the negligent act of your insured SMD 6492 Z we are submitting these claims for your consideration.

1	Cost of repair	S \$	1,160.86
2	Loss of rental <u>3</u> days @ \$ <u>75.94</u> / day	S \$	227.82
3	Surveyor Fee	S \$	0.00
4	GIA report fees (S\$ 15.00 for search fee & S\$ 14.00 for each report fee)	S \$	0.00
5	LTA Fee	S \$	7.48
		<u>S \$</u>	<u>1,396.16</u>

We enclosed herewith the following documents to support the claims:-

- Authorization letter
- Final repair bill(s)
- LTA search
- GIA report(s) / result
- Insurance certificate, etc.....

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

Yours faithfully

Carmen Lim
Claims Executive
Email : carmen@esteemperf.com.sg



07 MAY 2019

CHEN LEHENG
71A CORONATION ROAD
SINGAPORE 269489

Dear Sir/Madam,

OUR REF : CC4/ASM19006778/Kja3
YOUR REF : SMD 6492Z

ACCIDENT INVOLVING SMD 6492Z AND SLU 1102E ALONG GLEN EAGLES HOSPITAL ON 06.04.2019

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

We have received a claim from M/s ESTEEM PERFORMANCE PTE LTD acting on behalf of the owner of SLU 1102E against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle from the rear. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at joyirene@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Joy Irene

Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: joyirene@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)
(Motor Claims Dept)



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMD 6492Z	(Insd veh)	Model: TOYOTA PRIUS
	SLU 1102E	(TP veh)	
Date of Accident/ Time:	06.04.2019		

Repair Estimate	: \$	3551.76	
Final Repair Cost GST	: \$	1,160.86	
Loss of Use	: \$	227.82	3 days at \$75.94 per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	1,396.17	

Payee Name: ESTEEM PERFORMANCE PTE LTD

Is Third Party Workshop GIA Registered? [] YES [X] NO (kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 100 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

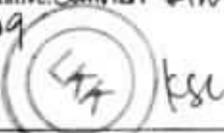
We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp:  

Name of Representative: Carmen Lim. Signature of Witness / Workshop stamp (if applicable): 

Date: 5.7.2019 Date: 5.7.19

Signature of AXA's surveyor/representative: 

Name of AXA's surveyor / Representative: _____

Date: 9/7/2019



ESTEEM PERFORMANCE PTE LTD

Blk 5033 Ang Mo Kio Industrial Park 2, #01-259/01-251, Singapore 569536.
Tel : 6484 1221 Fax : 6484 7829
385 Sin Ming Drive (Inside Vicom) Singapore 575718.
Tel : 6753 2112 Fax : 6451 0394
Co. Reg No. : 200005485N GST Reg No. : 20-0005485-N

M/S : AXA INSURANCE SINGAPORE PTE LTD
8 Shenton Way
#27-01 AXA Tower
Singapore 068811

ATTN: Motor Claim Department

Your Ref No: SMD6492Z
Claim Type: Third Party
Accident Date: 06/04/2019
TP Veh Reg No: SLU1102E

Claim No: CER1301476
Final No: CIV1301914
Date: 06 Jun 2019
Policy No: A29114756MKF
Veh Reg No: SLU1102E
Make/Model: TOYOTA PRIUS
HYBRID 1.8 CVT
Chassis No: JTDKB3FU703579968
Engine No: 2ZR8290151
Reg. Date: 23/11/2017

Tax Invoice to Vehicle No :SLU1102E

Description	Quantity	List Price	Amount
		<u>S\$</u>	<u>S\$</u>
Others			
1 COST OF REPAIR	1 PCS	1,084.92	1,084.92
		1,084.92	1,084.92
		Total	S\$ 1,084.92
		Add GST @ 7%	75.94
		Total Amount Payable	S\$ 1,160.86

TOTAL: SINGAPORE DOLLAR ONE THOUSAND ONE HUNDRED SIXTY AND CENTS EIGHTY SIX ONLY

The above vehicle was surveyed by KENNETH on 24/03/2019

For Esteem Performance Pte Ltd

E. & O. E.



AUTHORISED SIGNATURE

CONFIDENTIAL
SCHEDULE TO VEHICLE RENTAL AGREEMENT

Date:	02/21/2019	Vehicle Rental Agreement No.	13094
Renter Details		Additional Driver (if any)	
<input checked="" type="checkbox"/> Name	Sye Poon Neo	<input checked="" type="checkbox"/> Name	GAIKIM TAN
<input checked="" type="checkbox"/> Address	Blk 212 Boon Lay Place #06-49	<input checked="" type="checkbox"/> Address	212 BOON LAY PLACE #06-49
<input checked="" type="checkbox"/> Date of Birth	10/09/1981	<input checked="" type="checkbox"/> Date of Birth	10/04/1985
<input checked="" type="checkbox"/> NRIC/Passport No.	8B131725I	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Driving License No.	8B131725I	<input checked="" type="checkbox"/> Driving License No.	8B583250F
<input checked="" type="checkbox"/> Telephone No.	6583996467	<input checked="" type="checkbox"/> Telephone No.	6591082973
<input checked="" type="checkbox"/> Mobile No.	6583996467	<input checked="" type="checkbox"/> Mobile No.	
Vehicle Description		Additional Driver (if any)	
<input checked="" type="checkbox"/> Vehicle No	SLJ1102E	<input checked="" type="checkbox"/> Name	SEE CHEW NED
<input checked="" type="checkbox"/> Make/Model	TOYOTA Prius	<input checked="" type="checkbox"/> Address	744 JIFONG WEST ST 73 #08-23
Rental Period		<input checked="" type="checkbox"/> Date of Birth	11/18/1948
<input checked="" type="checkbox"/> Minimum Rental Period	126	<input checked="" type="checkbox"/> NRIC No.	
<input checked="" type="checkbox"/> Date/ Time Checked Out	02/21/2019	<input checked="" type="checkbox"/> Driving License No.	9071776C
<input checked="" type="checkbox"/> No. of Days		<input checked="" type="checkbox"/> Telephone No.	
<input checked="" type="checkbox"/> Expected Date/Time of Return	06/27/2019	<input checked="" type="checkbox"/> Mobile No.	
<input checked="" type="checkbox"/> Actual Date/Time of Return			
Rental Charges* & Deposit			
<input type="checkbox"/> () RR Rental Charges/Day	Per day @ S\$85.00 Per week @ S\$595.00	Deposit Received	S \$500.00
<input checked="" type="checkbox"/> (X) ER Promotion Rental Charges/Day	Per day @ S \$75.94 Per week @ S \$531.65	Total Amount Received*	S \$0.00
<input checked="" type="checkbox"/> (X) CDW Charges/Day	Per day @ S\$4.28 Per week @ S\$29.96	* Inclusive GST	
Rental Period	126 days / 18 weeks	Total Rental Charges	S \$10,151.25

Insurance Matters (Accident/Theft)

Liability Assessment / Nature of incident	Non-Refundable Excess Payable by Renter*			Rental Charge / Replacement Vehicle
	Section 1 (Own Damage)*	Section 2 (3 rd Party Damage if applicable)*	Renter or authorised driver(s) is below 26 years of age	
3 rd Party Fault	S\$2,140.00	S\$2,140.00	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Own Fault (inclusive of accidents in Malaysia)	S\$2,140.00	S\$2,140.00	S\$1,605.00	No waiver of Rental Charges & no replacement vehicle provided
Act of God	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Stolen Vehicle	S\$2,140.00	Not applicable	S\$1,605.00	Rental Charges waived or replacement vehicle provided (subject to availability)
Damage to Windscreen	S\$107.00	Not Applicable	Not Applicable	No waiver of Rental Charges & no replacement vehicle provided
Unreported or late reporting of accidents	Renter is liable for 3 rd parties & own vehicle repair costs associated with the accident			No waiver of Rental Charges & no replacement vehicle provided

* excess payable is accumulative & inclusive of GST

Payment Method			
<input checked="" type="checkbox"/> Driver Wallet		<input type="checkbox"/> Cash	S\$
<input type="checkbox"/> Credit Card		<input type="checkbox"/> Debit Account	
Type		Bank Name	
Card No.		Account No.	

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0008529-2

Print Date/Time : 08 Apr 2019 / 16:48:01
Receipt Date/Time : 08 Apr 2019 / 16:48:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190408-002707

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - GBE2874G As at 06 Apr 2019/22:30:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - GBE2874G Enquiry Fee 20190408164708572147	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKF6316M As at 08 Apr 2019/07:03:00 Insurance Co: EQ INSURANCE COMPANY LTD				
2	Insurance Enquiry - SKF6316M Enquiry Fee 20190408164708626016	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLP9802S As at 08 Apr 2019/14:45:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SLP9802S Enquiry Fee 20190408164708667522	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMD6492Z <i>See Note</i> As at 08 Apr 2019/12:05:00 Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SMD6492Z Enquiry Fee 20190408164708719062	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		26.00	1.96	29.96
Rounding Difference				0.01
Total Amount Payable				29.95
Paid By				
		20190408164720983	Direct Debit: eNETS Debit (Internet Banking)	29.95
Total				29.95
Cash Change				0.00
Tendered Amount				29.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM19006778/Kja3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 15-07-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SMD 6492Z	Veh. Inspected	SLU 1102E
Policy No.	GA330161/1	Coverage (\$)	0.00
Claim No.	S9M01JE8	Excess (\$)	0.00
Assign From		Assign Date	16/04/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JTDKB3FU703579968	Colour	METALLIC PEARL WHITE
Odometer	136743	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	06/04/2019	Inspection Date	23/04/2019
Survey held at	ESTEEM PERFORMANCE PTE LTD BLK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-259 SINGAPORE 569536		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLU 1102E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	BUCKLED	497.50	497.50
10	REAR BUMPER CLIP (CONSISTENT)	NECESSARY	40.00	40.00
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	DISTORTED	112.70	112.70
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	NOT NECESSARY	398.90	-
1	REAR BUMPER LOWER GARNISH RH (CONSISTENT)	MTG CRACKED	149.70	149.70
1	REAR BUMPER UNDER COVER RH (CONSISTENT)	NOT NECESSARY	187.60	-
4	REAR BUMPER UNDER COVER CLIP (CONSISTENT)	NOT NECESSARY	14.00	-
	LESS 25% DISCOUNT		-378.28	-199.98
			1,134.82	599.92
SPECIAL NETT ITEMS				
1	REVERSE SENSOR (SN) (CONSISTENT)	SERVICEABLE	200.00	-
			200.00	-
LABOUR				
	TO RENEW DAMAGED PARTS & KNOCK OUT ACCIDENT REPAIR AREA .(REAR BUMPER,END PANEL).		400.00	200.00
	TO PUTTY,RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA.(REAR BUMPER ,END PANEL).		400.00	220.00
	TO CHECK WIRING.		50.00	15.00
	TO REMOVE & REFIT REVERSE SENSOR.		120.00	50.00
	TO TUFF COAT.	NOT NECESSARY	80.00	-
			1,050.00	485.00
GRAND TOTAL			2,384.82	1,084.92
RECOMMENDED COST OF REPAIRS				1,084.92

Report Ref No. CC4/ASM19006778/Kja3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	59H401J08
Reference	CCA/ASM19006778/Kj342 
Loss Date	6 April 2019
Report Date	16 Apr 2019 9:26:00 AM
Request Date	16 April 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step Wait for Approve Invoice

[Add Invoice](#)

Vehicle Information	
Incident Vehicle Registration #	SLU1102E
Make	TPVD TOYOTA
Model	PRIUS HYBRID 1.8
Service Address	...
Primary Contact/Insured	
CHEN LEHENG 60 BENDEMEER ROAD, 339938, Singapore 98520798	
Claim Handler	
LOH Cynthia 6568804843 cynthia.loh@aaa.com.sg	

Additional Instructions

[Messages](#)
[Invoices](#)
[History](#)
[Documents](#)
[Assessment](#)
[Metrics](#)
[Notes](#)

Document Type:

[+ Upload Documents](#)

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
Reports & Statement				
Accident Statement			Merimen	
Reports & Statement				
LKKInvoices (1).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
LTA SEARCH.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
LKInquestin.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
LKAdjustment1a.pdf	Forms / Claim Documents	Others	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
WORKSHOP INVOICE.pdf	Invoice	Regular	LK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
LETTER TO INSURED.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	21 June 2019
LOD.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	21 June 2019
MANDATE IA - ESTEEM - SLU 1102E.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	21 June 2019
RE-SURVEY PHOTOS.pdf	Reports & Statement	Others	LK AUTO CONSULTANTS PTE LTD (TP)	21 June 2019
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LK AUTO CONSULTANTS PTE LTD (TP)	2 May 2019
LKX SURVEY PHOTO.pdf	Forms / Claim Documents	Assessment	LK AUTO CONSULTANTS PTE LTD (TP)	24 April 2019
IA.pdf	Forms / Claim Documents	Assessment	LK AUTO CONSULTANTS PTE LTD (TP)	24 April 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
5HD64PZZ INSD CIA.PDF	Reports & Statement	GIA Report	NIKAM Santosh Pandurang	16 April 2019
EMAIL FROM WORKSHOP FOR TP REG.mng	Letters and Correspondence	Others	NIKAM Santosh Pandurang	16 April 2019