INS. CASE OWN	BORNATUO	CC 6/ A161900	, 6805	PI Jazy BAC	
Surveyor.	pAgue	DOI: ASSIGN	MENT 14/15	Date / Time /	15/4/19
Pre-assign / CC		0 - 11 - 1		Registered in Morimen:	16/4/19
Insured Vehicle	SMF	8304 K	220700	Q-MI-TA	wasc
17	1190/04/04/05	VINODAN	Claim No.	970770	16996
Name of Insured	- tuni	VII VONI	Policy No.	:	
Insured Tel No.		_HP:	Make / Model	1	
Excess Sec II :S	-	D.O.A.1 4/4/19	Place of Accid	Sent :	
Is driver the own	ner7 (YES/(VO))	Nature of Accident			
If NO, Driver N Driver T		(V/L: (ES) NO-)	OI GIA REPO Insured Liabil	RT: FE / NO ; TP GIA R	EPORT: (TES)/ NO
GBE 21 F	07 H		7		
INSRS: WSP: Sm Tel: Liability: RMKS:	Hyp Lee INSP WSP. Tel: Liabil RMK	ity:	INSRS; WSP: Tel; Limbility; RMKS;		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	CACLES II				
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	- AM BOOG 111	OKDERC.		Final Repair Bill:	
	- TO CLOSE.			Car Rental Invoice:	
				Towing Invoice	X.III
				LTA/GIA:	X/
				Medical Bill:	× ·
				PIR: Mandate/Reject Instruction	x X = =
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				Payment Breakdown Form	
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:	
TNALIZATION	The section of the se			Others:	
Repair Cost: 49	Date/Time:	Confirm with:  8 days) Reduction: 166		Confirm by:	
TNAL SETTLEMENT	Date/Time: Oslotila		DAKK	Email	Call
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rom Date:	Veh No:	GBE 5/62H	Yr Regn: 2015	ARC
From Date:			rry / Taxi / Prime Mover	
DD (TP) WS / TP RES / OD RES / EVA / INV / MV	The same of the sa			
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To inspect Vehicle No: GBE S(621)		HITE	A/C: Insured / Sto	
# Workshop m/s XIN LYM UEG		34026	T/Radio: Insured / Sto	d/NI/NA
1005, BUKIT MERAN LA		31000		
nsured A14	Eng/No:	42008357	· ·	
Policy No.		(Fair / Poor / Burnt		
Claims No.		Jammed / Leaked /	Burnt or	
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(Client's Record)	l č	Jammed / Leaked /	pullit of	
Make of Veh:		m / STD A/Rim or	1-0-67	
11-30	Tyre Size: F:	75	YORIY"	
(Policy Condition)	R:	- ×.		
Remark: The veh had commenced its			MIC / OHTSU / PIR / SU	JMI/
repair at the time of inspection.	TOYO / YOKO o			
Ball or Market Value: 42K	Front		Rear	
DAC Accident Rport: Consistent? : Ye	s or No R/Bal. S	mm	R/Bal.	mii
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Est. Repairs: 8 days Res.: Ye	s or No D.O.A. 64 04	A	D.O.I. 15/0K/	19
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			N/S / U/C / Rooftop	or
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Date / Time   Action / Instruction				
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Date/Time, File Pass to? : Preli. Report	Days Of Repair:		_	
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Date/Time, File Return to?			Transportation:	
9	Add Fee: Site Insp		)S+RSSI	
	: Interview	(\$	) Photos	
Report Format :	: Tech. Inv	5 (\$	) Others	
.ump Sum / I.B.I: (\$	) Weekend	(\$	) =	
			TOTAL	

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company	
Owner ID:	3446E	
Valuanioatalis		
Vehicle No.:	GBE5162H	
Vehicle to be Exported:	No	
Intended Deregistration Date:	16 Apr 2019	
Vehicle Make:	NISSAN	
Vehicle Model:	NV200 1.6 AT	
Primary Colour:	White	
Manufacturing Year:	2015	
Engine No.:	HR16041746D	
Chassis No.:	VM20083574	
Maximum Power Output:	2	
Open Market Value:	\$16,305.00	
Original Registration Date:	28 Dec 2015	
First Registration Date:	28 Dec 2015	
Transfer Count:	1	
Actual ARF Paid:	\$816.00	
Intended PARE Repare Details		
PARF Eligibility:	No	
PARF Eligibility Expiry Date:	*	
PARF Rebate Amount:	\$0.00	
Intended COE Rebate Details		W.
COE Expiry Date:	27 Dec 2025	
COE Category:	C - Goods Vehicle & Bus	
COE Period(Years):	10	
PQP Paid:	\$4,484.00	
COE Rebate Amount:	\$3,002.00	
Total Rebate Amount:	\$3,002.00	

The information contained herein is correct as at 16 Apr 2019

OK

38,998 38,998

## 新合利服務公司

## Sin Hup Lee Service Co.

Block 1005 Bukit Merah Lane2 #01-20 Singapore 159761

Tel: 6278 2482 Fax: 6271 9802 Email: sinhuplee@gmail.com

Reg. No. 083995/00E

10 April 2019

Attn: Motor Claim Department AIG Asia Pacific Insurance Pte. Ltd AIG Building 78 Shenton Way #07-16 Singapore 079120

KIN SENG PRINTCRAFT MANUFACTURER PTE LTD c/o Sin Hup Lee Service Co.

Block 1005 Bukit Merah Lane 2 #01-20
Singapore 159761

Dear Sir/Ms,

Re: Road Traffic on 04 April 2019 at Adam road, involving vehicle SMF8304K/ GBE512H

Quotation for Repair Vehicle No: GBE512H, Nissan NV200 (Third Party Claim)

Quantity	Nett Item		
1 -	Rear Boot bu.	S	1,724.60
1	Rear Boot Logo Au	Š	145.60
1	Rear Boot Emblem 'NV200' Le /	S	97.90
1	Rear Boot Emblem 'VANETTE' **	Ś	86.90
1	Rear Boot Sticker '600KG' 🛶 🔀	5	55.10
1	Rear Boot W/S Moulding **	5	110.00
1	Rear Boot Lock 64 /	Š	261.00
1	Rear Boot Catch bt	Š	43.80
1	Rear Boot Rubber ***	Š	183.80
1	Tail Lamp RM X MV	Š	235.20
1	Rear Panel	Š	598.40
1	Rear Panel Inner Member M	. 5	168.60
1	Rear Panel Top Garnish MU	- 5	96.90
1	Rear Bumper 76	\$	- 581.10

	rs Faith Wong	fully  LEX Auto Consultants hence notify the Repairer of the following:  To excurvey beforefather specy calculates  To display damaged partial dates resources.	4p 900	ay	
	nk you.	The state of the s	Hp 900	100	50
		ward to hear from you soon,a	10 miles (10 miles)		
Kim	dly arras	nge your surveyor to survey my vehicle.	Total Amount	\$	7,486.72
	7	To rustproof affected areas		\$	9960
	6	To install Reverse Sensor and check Water Seepage		\$	5000 YU
	5	To remove and re-fix Rear Spare Tyre, Spare Tyre Carriage and other attachment parts		\$	50.00
	4	To remove and re-fix Rear Boot Mechanism. Check & test Wiper Motor and Centre Locking System		\$	1200060
	3	To remove and re-fix Rear W/S Glass		\$	1,000.00 8cm 180.00/20 120.00 (1)
	2	To spray affected areas		\$	1,000.00 800
	1	To repair Rear Floor Panel, Rear Chassis Member, remove and re-fix damaged parts, straighten and realign affected areas.		\$	1,10.00900
3		Labour To cut-weld Rear End Panel, Rear Inner Member.			
		Real Bullper Reveres Sellson 70		\$	310.00
	1	Rear No. Plate / /// Rear Bumper Reveres Sensor		\$ \$ \$ \$	50.00 200.00
	1	Rear Boot W/S Sealant		\$	40.00
	1	Rear Boot Sticker '70km'		\$	10.00
	1.	S/NETT Rear Boot Sticker '600KG' A		\$	10.00
				\$	4,536.72
			Less 10%	\$	504.08
	180	near spare type rasteller >		\$	5,040.80
	1	Rear Spare Type Bracket X		5	· 45.50
	10	Rear Sumper Clip Marshat X		¢	40.00 198.90
	2	Rear Bumper Bracket L+R	-	5	73.20
	1	Rear Bumper Tow Cover X		5	27.40
	1	Rear Bumper Reinforcement X		\$	182.00
	1	Rear Bumper Sponge X		S	84.90

Page 2 of 2 is subject to the appropriation insurance Company Acknowledged by Repairer Signature: Dates

15/04/19 P 1130 Resuy after segur

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

"We/L SIN HUP LEE SERVICE CO. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\$4,750.00 (Repair Cost). \$\$400.00 (Loss of Rental/Use), \$\$ -- (Disbursement), for vehicle no. GBE 5162H that was damaged pursuant to the accident which occurred on 04/04/2019 (date) along ADAM ROAD (location) involving vehicle no/s SMF 8304K. This is pursuant to the inspection conducted on 15/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KIN SENG PRINTCRAFT MANUFACTURER PTE LTD ("the third party claimant") of vehicle no. GBE 5162H 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="SIE2H">GBE</a>
<a href="SIE2H">SIE2H</a> (vehicle no.) as a result of the accident.</a>

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 OB (day) of July (month) 2019 (year)

MORC

Signed by appointed surveyor

新合利服務公司 SIN HUP LEE SERVICE CO.,

Bix 1005: Bukit Merah Lane 2: #01-20: Singapore 159761 Tel: 6278 2482 Fax: 6271 9802

Signed by "the workshop" (with chop)

## 新合利服務公司

## Sin Hup Lee Service Co.

Block 1005 Bukit Merah Lane2 #01-20 Singapore 159761 Tel: 6278 2482 Fax: 6271 9802 Email: sinhuplee@gmail.com

Reg. No. 083995/00E

1-20

20 May 2019

Attn: Motor Claim Department AIG Asia Pacific Insurance Pte. Ltd AIG Building 78 Shenton Way #07-16 Singapore 079120

KIN SENG PRINTCRAFT MANUFACTURER PTE LTD

c/o Sin Hup Lee Service Co. Block 1005 Bukit Merah Lane 2 #01-20 Singapore 159761

Dear Sir/Ms,

Re: Road Traffic on 04 April 2019 at Adam road, involving vehicle SMF8304K/ GBE5126H

Final Bill Cost for Repair Vehicle No: GBE5126H, Nissan NV200 (Third Party Claim)

Quantity	List Item			Price
1	Repair Cost		\$	4,750.00
2	Car Rental for 4 days	<b>=</b> 1007	5	520.00
		<u>Total</u> <u>Amount</u>	\$	5,270.00

Please prepare cheque payable to m/s Sin Hup Lee Service Co Thank you.

Yours Faithfully Mr Wong 81122116

### Hsiao Tong (LKKAuto)

From:

Gee Paw TAN (PUB) <TAN\_Gee\_Paw@pub.gov.sg>

Sent:

Monday, 24 June 2019 3:53 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Ref CC4/ASM 19010495/pb3

Dear Hsiao Tong.

I refer to your letter dated 19 June regarding the accident between my car SJM869Z and SFU 7737. It was a minor bumper/fender accident with no damage at all to my car. I have since spoken to the owner of the other car and agreed that I will settle the repair bill. I have seen the repair bill of \$1697.83 and I have posted off a cheque for \$1700 to Ms Ng Hwee Cheng.

Hence I will not be making any report to my insurance company AXA and would consider the matter closed.

Thanks

Tan Gee Paw

Sent from my iPad



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

24 JUNE 2019

ERAT VINODAN BLOCK 240 BISHAN STREET 22 #03-252 SINGAPORE 570240 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC6/AIG19006805/R1ha3

YOUR REF

: SMF 8304K

ACCIDENT INVOLVING SMF 8304K AND GBE 5162H ALONG ADAM ROAD ON 04.04.2019

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 Body Repairer/Workshop acting on behalf of the owner of GBE 5162H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle GBE 5162H. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) 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 defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter if not <a href="mailto:provided at AIG's reporting centre">provided at AIG's reporting centre</a>. 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)



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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- 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 AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG 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), AIG 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 <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a>.

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

Yours sincerely,

Vic Alpeh/ Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

> eratvino@singnet.com.sg (Email)

#### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 24 June, 2019 4:09 PM

To:

eratvino@singnet.com.sg Admin A: Vic (LKKAuto)

Subject:

YOUR REF: SMF 8304K ACCIDENT INVOLVING SMF 8304K AND GBE 5162H ALONG

ADAM ROAD ON 04.04.2019



Auto Consultants Pte Ud

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

24 JUNE 2019

ERAT VINODAN BLOCK 240 BISHAN STREET 22 #03-252 SINGAPORE 570240 By Post & By Email

Dear Sir/Madam,

**OUR REF** 

: CC6/AIG19006805/R1ha3

YOUR REF

: SMF 8304K

ACCIDENT INVOLVING SMF 8304K AND GBE 5162H ALONG ADAM ROAD ON 04.04.2019

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 Body Repairer/Workshop acting on behalf of the owner of GBE 5162H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle GBE 5162H. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) 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 defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter if not provided at AIG's 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)

 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 AIG's prior knowledge and consent.

This letter should not be regarded as a waiver by AIG 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), AIG 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 vicalpeh@lkkauto.com.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK Save the Earth Print only when necessary

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

#### Authorization Letter

Date: 18-05-19

1. Kin Seng Printeraft Mfr. Ptc Ltd (Fong Chee Khuan)

NRIC/FIN Number \$7535142I

Owner of Vehicle GBE 5162 H

Hereby Authorize Sin Hup Lee Service Co. to Accept Payment

From All Asia PALIFIC insurance PHE Hel

on My Behalt.

Yours Sincerely,

建高印刷私人有限公司 EM SEMS PRINTOMATI MANUFACTIMES PTF. 170

Name: Fong Chee Khuan

NRIC/FIN: S7535142I

Date: 18-05-19

"We/I, SIN HUP LEE SERVICE CO. ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4.750.00 (Repair Cost), S\$400.00 (Loss of Rental/Use), S\$ -- (Disbursement), for vehicle no. GBE 5162H that was damaged pursuant to the accident which occurred on 04/04/2019 (date) along ADAM ROAD (location) involving vehicle no/s SMF 8304K. This is pursuant to the inspection conducted on 15/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner KIN SENG PRINTCRAFT MANUFACTURER PTE LTD ("the third party claimant") of vehicle no. GBE 5162H 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 GBE 5162H (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 OB (day) of July (month) 2019 (year)

MOR

Signed by appointed surveyor

新合利服務公司 SIN HUP LEE SERVICE CO., Bis 1005, Busit Merah Lune 2.

#01-20, Singapore 159761 Tel: 6278 2482 Fax: 6271 9802

Signed by "the workshop" (with chop)

CASH SALE

No: 24809

## 新合利服务公司

## SIN HUP LEE SERVICE CO.,

Block 1005 Bukit Merah Lane 2 #01-20 Singapore 159761 Tel: 6278 2482 Hp; 8112 2116 Fax: 6271 9802 Email; sinhuplee@gmail.com Reg. No. 063995/00E

> We specialise in all kinds of motor repairs, knocking, welding, spray painting, insurance claims, new and used cars. Dealings as well as insurance.

数量	班 名	III Amount	題
Quantity	Description	\$	ct
	final Bill Cost for repair	THE PAR	
	Velucie No: GBE 51624		
	total lump sum.	44750.	03
		100	1
			/
	DIS : Four thursand Erven hundre	/ /	
	& fifty only.		
100			
			10
Line I	新合利服務公司 SIN HUP LEE SERVICE CO		
100	Bit 1005 Built Mersh Lane 2, #01-20, Singapore 159761 Tel: 6276 248? Sax 6274-3002	1	100
	E. & O. E. & # TOTAL	\$ 4.750-	o



## Invoice

KIN SENG PRINTCRAFT MANUFACTURER PTE LTD C/O FONG CHEE KHUAN

Invoice No : WPLIN0003059

:3587

Invoice Date :18/4/2019 :18/4/2019

Due Date

VHA No Referral ID : S006

Description:

Amount

Rental for

Day/s @ \$130 per Day \$

520.00

Vehicle No

: SLJ4754L

Vehicle Description

Honda Shuttle 1.5G

Rental Period

15/04/2019

18/04/2019

Total Amount Payable

520.00

8 Kald Bukit Ave 4 #05-04 Premier@Kald Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807 UEN: 201505115E

## WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875 Tel: 6315 8479 H/P: 9833 0807

VHA No: 3587

Invoice No: 1 PLIA 3:59

#### VEHICLE RENTAL AGREEMENT

Hirer's Vehicle No :

HATTE: (as in I/C) Fong Clue Khung	Vehicle No: SUT 475-4 L. Replace Veh No:	
IRIC / FIN No: \$7595142.E	Mileage Out: 33768 Mileage Out:	
ddress (Res): 8(1/2 252, 8 Shan Sheet 22	Make & Model: SHUTTLE Auto / Manual	
# 21-4(7 5 (5 70050)	Out: Date / 5/ 4/19 Time: 10:00 = w	H
ame & Address of Employer: An Sory Whitest	HIRE / PERIOD EXPIRY Time.	
mp. Ithe LEA	NON-WAIVER EXCESS=\$ 2000 /-	
ngapore Driving Licence No. 95551421	CHARGES	
sue Date: 24 01 7604 Date of Birth: 16/11/19	Dally 4 as ISO perday #520	Ī
(O) 64 74 3344 (R) HP: 97355777	Weekly 0\$ per week	
DDITIONAL DRIVER'S PARTICULARS	Monthly 05 per month	Ī
me: (as in I/C) Fore Yeng Kluum	Hours , as perhour	
HC/FINNO: 521247768	Extension 2rs	
ST 78142	Delivery/Collection Service	
\$129270K	SUB-TOTAL \$	
ngapore Driving Licence No. 521292708 sue Date: 58/65/1955 Date of Birth: 21 67 1940	PETROL LEVEL	
(c) 647.43344 (R): H/P:	Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
EHICLE CHECK LIST	In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
0	Fuel	
E DO HEAR	Traffic / Parking Fines	
HEAT STATE OF THE	TOTAL CHARGES \$	
SSING / FAULTY ACCESSORIES / PARTS	Hirer's Signature	
EMARKS:	Additional Driver's Signature	

WARDST USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.

- THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE. SUCKESSUITY OF THE HIRER AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAVERS VICATIONS RECIRECTED.
- OF ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY INCLUSIVE OF COM ANGIOR FALWACE APPRICABLE THE HIZAL CAFFICE BRANCOLATELY IF THERE IS BOOKLY INJURIES, A POLICE REPORT MUST BE MALE WITHIN 24 HOURS.
- C MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT A CAR PTE LTD.

DID BIGH IN THE COLLARY " SICHATURE OF HIPER / DRIVER" FALLING WHICH THE DAY AND TIME INSERTED HELDWINGLIC SERVICE OF THE SAME AND SHALL BE ACCEPTED AS CONCLUDING EVIDENCE OF THE SAME AND SHALL SECOND WINDOWS WHAT WHAT SOURCE OF THE SAME AND SHALL.

DATEM	TIME IN	MILEAGE	CHECKED BY	REMARKS	Las /	17 -
					SIGNATURE	OF HIRER/DRIVER

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	05 Apr 2019 Edit Reg		15 Apr 2019 00:00 Edit Adj Rpt	S\$4,750.00 Edit Estimates	1.00	,750.00 ew Rpt		Pending Report Cancel to	for Survey
	Main	R	eference	Claim	Details		Document	ts	Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster]		
Insured:	ERAT VIN	ODAN, ID: S15	31255F						
Main Claimant:	KIN SENG	PRINTCRAFT M	IANUFACTURER P1	ELTD, Co. Res	, No.: 1	98103446E			
Vehicle Reg No.:	GBE516	2H		Date	of Loss:		9 14:00 - :59 and <b>7</b> Days Fro	m LTA Reg Dat	te (Man Yr)]
Claim Type	TP / 970	7707169SG		Polici	/Cover No.:	(Comprehensive)			
Vehicle Reg No. (Insured):	SMF8304	K		Polic (Clair	No. mant):	DMCPHQ18-007894			
				Exce	51				
Repairer:	Sin Hup L 6278-2482		(Q) Blk 1005 Bukit I	Merah Lane 2, #0	1-209 AI	exandra Villa	ge Industrial Est	ate, 159761 B	ukit Merah - Te
Handling Insurer:		Pacific Insurance (ian.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-641	-3000	. [Handled b	y Ler, Bernard-	3Q]	
Claimant's Insurer:	EQ Insura	nce Company L	td (HQ) - Tel: 6223	9433					
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 62	56-3561 [Hand	iled by P	OHD RASU	L] [Final Rp	t due 26/04	/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Vi	ew All Con	pose Case Mail
<ul> <li>AIG_5G</li> </ul>	(17/04/2019)	Request To Up	load TP GIA Repor	t					
ALL ASSO	CIATED TAS	KS∃			7	View All S	earch Tasks	Create New Tas	k Complete
Due Date	e Priority	Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created	On Done

#### Claim Documents

\*GBE5162H (9707707169SG)

[SMF8304K]

TP

KIN SENG PRINTCRAFT MANUFACTURER PTE LTD

Apr 4 2019 2:00PM

[ERAT VINODAN]

Sin Hup Lee Service Co

Let	ters/Corresponder	nces	1 per s	ege V	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	itos/Images		3 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	-
ı	24/06/19 16:14	Odometer Reading	0	Load JPG	V
2	24/06/19 16:14	Chassis Number	0	Load JPG	V
3	24/06/19 16:14	General View	0	Load JPG	M
4	24/06/19 16:14	General View	0	Load JPG	W
5	24/06/19 16:14	General View	0	Load JPG	V
6	24/05/19 16:14	General View	0	Load JPG	52
7	24/06/19 16:14	General View	0	Load JPG	V
8	24/06/19 16:14	General View	0	Load JPG	1
9	24/06/19 16:14	General View	0	Load JPG	2
10	24/06/19 16:14	General View	0	Load JPG	W
11	24/06/19 16:14	General View	0	Load JPG	V
12	24/06/19 16:14	General View	0	Load JPG	[7]
13	24/06/19 16:14	General View	0	Load 3PG	<b>S</b>
14	24/06/19 16:14	General View	0	Load JPG	V
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16	24/06/19 16:14	General View	0	Load JPG	V
17	24/05/19 16:14	General View	0	Load JPG	V
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21	24/06/19 16:14	General View	0	Load JPG	V
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Let	ters/Corresponder	nces	1 per	page 🗸	1
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1	17/04/19 11:44	TP ESTIMATE - MARKED	0	Load PDF	
2	17/04/19 11:44	TP GIA REPORT	0	Load PDF	
3	24/06/19 16:13	EMAIL TO OI	0	Load PDF	
4	24/06/19 16:13	LETTER TO OI	0	Load PDF	
5	18/07/19 11:34	WORKSHOP INVOICE	0	Load PDF	
6	18/07/19 11:34	AUTHORISATION TO ACT FORM	0	Load PDF	
7	18/07/19 11:34	Release Voucher	0	Load PDF	
8	18/07/19 11:34	RENTAL RECEIPT	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	17/04/19 09:35	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)	
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMP	ETED	BY SI	URVEYOR
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T		
TEAM		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

vei	licie No:	o: SMF8304K (Insd ven)		Model:	NISSAN NV200 1.6 (A)	
		GBE51	62H (TP veh)			
Date of Accident:		04/04/2019				
_			7 7 7		solitory also	
_	bal Sum Settlerr	ent :	[ ] Yes		[X] No	
Rep	pair Estimate			: \$	7,486.72	
-	al Repair Cost			: \$	4,750.00	
Los	s of Use			:\$		days at \$0.00 per day
Rer	ntal (if any)			: \$	400.00	4 days
LTA	/ GIA Search F	ee		: \$	0.00	
Oth	ers:			:\$	0.00	
				: \$		
Fina	al Settlement Su	m		: \$	5,150.00	
belo A)	w) For <u>Non GIA R</u>	egistere	d Workshop:	9	Agreed Liability	(%)
B)	For GIA Regist	ered Wo	rkshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
	BOLA Liability: * Assessed Liab	ALCOHOL: LONG CO.	CONTRACTOR OF STREET	chain		ty (*):(%) ases where BOLA does not apply.
Ren	narks					
Pay	ment Instruction	n: Paye	e's Breakdow	n		
1)	Sin Hup Lee S	ervice Co	D.,		: \$	5,150.00
2)					: \$	
	JOANNE I	EE KHA	NG MIN		18 Jul	
	LKK Auto C	onsultan	ts Pte Ltd		2019 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. Pava 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/AIG19006805/R1JA3Q2

Date:

18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

Date of Loss:

GBE5162H

Insured Vehicle No:

SMF8304K

No:

04/04/2019

Nature of Claim:

Claim No: 9707707169SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**GBE5162H** 

Make & Model:

NISSAN NV200, 1.6 (A) 28/12/2015 (Man. Year: 2015) Engine No:

HR16041746D

Reg. Date: Colour:

White

Chassis No: Odometer:

VM20083574 84026 km

Engine Capacity:

1597 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

36.55

CONDITION OF TYRES

Front Tyre Size:

175/70 R14

Rear Tyre Size:

175/70 R14

Front Left Side:

Yokohama 5 mm

Rear Left Side: Rear Right Side: Yokohama 5 mm Yokohama 5 mm

Front Right Side: Yokohama 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,846.72	4,050.62	796.10	16.43
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,640.00	2,030.00	610.00	23.11
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,486.72	6,080.62	1,406.10	18.78
	Approved Total (Overridden) (S\$)		4,750.00		

+ Car Rental (4.0 x S\$100.00/day) (S\$) 400.00 Nett Liability (S\$) 5,150.00

7,486,72

INSPECTION

Date of Assignment:

15/04/2019

Date Inspected:

15/04/2019 Inspected At:

Nett Amount (S\$)

Sin Hup Lee Service Co (HQ)

Blk 1005 Bukit Merah Lane 2, #01-209 Alexandra Village Industrial Estate

2.736.72

Singapore 159761

4,750.00

Estimated Period of Repair:

8.0 days

Adjuster Report

Page 2 of 4

Adjuster:	MOHD RASUL	Manager:	Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty Part N	o. Particulars	Condition	Repairer's	Amount
1	1	*REAR BOOT	Buckled	1,724.60 FL	*1,724.60 FL
2	1	*REAR BOOT LOGO	Necessary	145.60 FL	*145.60 FL
3	1	*REAR BOOT EMBLEM NV200	Necessary	97.90 FL	*97.90 FL
4	1	*REAR BOOT EMBLEM VANETTE	Necessary	86.90 FL	*86.90 FL
5	1	*REAR BOOT STICKER 600KG	Not Necessary	55.10 FL	*-FL
6	1	*REAR BOOT W/S MOULDING	Necessary	110.00 FL	*110.00 FL
7	1	*REAR BOOT LOCK	Bent	261.00 FL	*261.00 FL
8	1	*REAR BOOT CATCH	Bent	43.80 FL	*43.80 FL
9	1	*REAR BOOT RUBBER	Necessary	183.80 FL	*183.80 FL
10	1	*TAIL LAMP LH	Not Necessary	235.20 FL	*- FL
11	1	*REAR PANEL	Bent	598.40 FL	*598.40 FL
12	1	*REAR PANEL INNER MEMBER	Bent	168.60 FL	*168.60 FL
13	1	*REAR PANEL TOP GARNISH	Missing	96.90 FL	*96.90 FL
14	1	*REAR BUMPER	Deformed	581.10FL	*581.10 FL
15	1	*REAR BUMPER SPONGE	Not Necessary	84.90 FL	*-FL
16	1	*REAR BUMPER REINFORCEMENT	Not Necessary	182.00 FL	*-FL
17	1	*REAR BUMPER TOW COVER	Not Necessary	27.40 FL	*-FL
18	2	*REAR BUMPER BRACKET L+R	Necessary	73.20 FL	*73.20 FL
19	10	*REAR BUMPER CLIP	Necessary	40.00 FL	*40.00 FL
20	1	*REAR SPARE TYRE BRACKET	Not Necessary	198.90 FL	*-FL
21	1	*REAR SPARE TYRE FASTENER	Not Necessary	45.50 FL	*-FL
22	1	*REAR BOOT STICKER 600KG	Necessary	10.00 FS	*10.00FS
23	1	*REAR BOOT STICKER 70KM	Necessary	10.00 FS	*10.00FS
24	1	*REAR BOOT W/S SELAANT	Necessary	40.00 FS	*40.00FS
25	1	*REAR NO.PLATE	Not Necessary	50.00 FS	*-FS
26	1	*REAR BUMPER REVERSE SENSOR	Not Working	200.00 FS	*200.00 FS
=Fra	nchise part. S=S	ocNett. L≈ListItemDisc.	-		
			Sub Total (S\$)	5,350.80	4,471.80
		- List Item Discount on L It	ems 10.00/10.00% (S\$)_	504.08	421.18
			Total Parts (S\$)	4,846.72	4,050.62

Report was unsubmitted during this print-out.

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 CUT-WELD REAR END PANEL ,REAR I NNER MEMBER.TO REPAIR REAR FLOOR PANEL ,REAR CHASSIS MEMBER,REMOVE AND REFIX DAMAGED PARTS,STRAIGHTEN AND REALIGN AFFECTED AREAS	New	1,140.00	900.00
2	TO SPRAY AFFECTED AREAS	New	1,000.00	800.00
3	TO REMOVE AND RE-FIX REAR W/S GLASS	New	180.00	120.00
4	TO REMOVE AND RE-FIX REAR BOOT MECHANISM.CHECK & TEST WIPER MOTOR AND CENTRE LOCKING SYSTEM	New	120.00	60.00
5	TO REMOVE AND RE-FIX REAR SPARE TYRE, SPARE TYRE CARRIAGE AND OTHER ATTACHMENT PARTS	New	50.00	50.00
6	TO INSTALL REVERSE SENSOR AND CHECK WATER SEEPAGE	New	60.00	40.00
7	TO RUSTPROOF AFFECTED AREAS	New	90.00	60.00
	Gross Labour	Cost (S\$)	2,640.00	2,030.00
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >