

INSURANCE

INS. CASE OWNER:

CC 4/AIG1900 8217, 11/13/19

IKK

IDAC

Surveyor:

Tanfiche

DOI:

ASSIGNMENT

27/5/19

Date / Time:

8/6/19

Registered in Merimen:

9/6/19

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SMK 1606J

Name of Insured:

RATKEVYU PARVO

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/4/19

Is driver the owner?

(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

SLX 59532



INSRS:
WSP:
Tel:
Liability:
RMKS:

Teamwork



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SLX 59532

SMK 1606J

PIC: Asher

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

7/6/19

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: 9/6/19

Repair Cost:

SS 1,800

(2 days) Reduction:

71

8

Email

Call

FINAL SETTLEMENT

Date/Time: 20-06-19

Confirm with: KERN

Email

Cal

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

SS 1,936.45

01 July 2019 15:00 The 1st AM 2019.

Loss of Rental (LOR):

SS 480.00

(4 days) 2, 120

Loss of Use (LOU):

SS -

15

x days

Loss of Income (LOI):

SS -

15

x days

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/TA Search

SS 36.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 2,442.45

Global Sum SS:

FINAL PAYMENT

Date/Time: 20-06-19

Confirm with: KERN

Email

Cal

Payee 1:

SS 2,442.45

Name 1: TEAMWORK GROUP Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 20/6/19

APR. TEXT BY:

Tougher

REF:

MIG

P 2

ASSIGNMENT

From:

Date:

23/5/19

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No.:

SLX 59532

at Workshop m/s:

Teamwork

of:

53 ubi Ave | #01-24

Insured:

Policy No.:

Claims No.:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seer:

Consistent? : Yes or No

Est. Repairs:

2

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS ^{Imp}

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

w/s will email estimate later

N/S: +1.500 (RSD: +4.111.55 7.7%)

Veh No.:

SLX 59532

Vr Regn:

2016, Sep.

Type: ☒ Car ☐ M.Cycle ☐ Bus ☐ Van ☐ Lorry ☐ Taxi ☐ Prime Mover ☐

Truck / Trailer or

Make:

Toyota Harrier

c.c.

1986

Colour:

Breeze

A/C:

Insured / Std / NI / NA

Sp Reading:

7976

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

254606077354

Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ BurntSteering: ☒ Inorder ☐ Jammed ☐ Leaked ☐ Burnt orBrake: ☒ Inorder ☐ Jammed ☐ Leaked ☐ Burnt orModi: ☒ Nil ☐ S/Rim ☐ STD A/Rim or

Tyre Size:

F:

225/65 R17

R:

BS / DUN / EXNOVA / GY / FS / LIZA / ☒ MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.L.

23/5/19

Survey held at

Teamwork

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

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

Date/Time, File Path (s):

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Path (s):

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

3 + RS. 50

Phone:

Fax:

TOTAL

Report Format:

Lump Sum / L&L /

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Work exp (\$)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	4821G
Vehicle Details	
Vehicle No.:	SLX5953Z
Vehicle to be Exported:	No
Intended Deregistration Date:	07 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HARRIER ELEGANCE 2.0 A
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	3ZRB776638
Chassis No.:	ZSU600077354
Maximum Power Output:	111.0 kW (148 bhp)
Open Market Value:	\$28,749.00
Original Registration Date:	09 Sep 2016
First Registration Date:	09 Sep 2016
Transfer Count:	1
Actual ARF Paid:	\$27,249.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Sep 2026
PARF Rebate Amount:	\$20,436.00
Intended COE Rebate Details	
COE Expiry Date:	08 Sep 2026
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$55,100.00
COE Rebate Amount:	\$40,421.00
Total Rebate Amount:	\$60,857.00

The information contained herein is correct as at 07 May 2019

OK

CERTIFICATE OF INSURANCE

ROAD TRANSPORT ACT 1987 (MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (FEDERATION OF MALAYSIA)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CAP. 189 OF THE REVISED EDITION)
(REPUBLIC OF SINGAPORE)
THE MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1996 EDITION (REPUBLIC OF SINGAPORE)
OR ANY AMENDMENT, ACT OR ACTS PASSED IN SUBSTITUTION THEREOF.

PRIVATE CAR Comprehensive

Certificate No.: DMPPHQ18-002920

Form: MX2

Excess:

Insured/Named Driver SGD600.00

Unnamed Drivers SGD1,100.00

YEID Additional SGD3,000.00

1. Index Mark and Registration Number of Vehicles

SLX5953Z

2. Name of Policyholder

LIM PIN LEONG

3. Effective Date of the Commencement of Insurance for the purpose of the Act

02/04/2018

4. Date of Expiry of Insurance

06/09/2019

5. Person or Classes of Persons entitled to drive*

(a) The Policyholder

(b) Any other person who is driving on the Policyholder's order or with his permission.

*Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle. And provided further that the Motor Vehicle is registered under the Road Traffic Act has not been cancelled at the time of accident, loss or damage.

6. Limitations as to use*

Use for social, domestic and pleasure purposes and for the Policyholder's business.

The policy does not cover:

(a) use for hire or reward

(b) use for racing, pace-making, reliability trials or speed testing

(c) use for the carriage of goods (other than samples) in connection with any trade or business

(d) use for any purpose in connection with the Motor Trade

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia), are not to be included under these headings.

I/WE HEREBY CERTIFY that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia) or and Amendment, Act or Acts passed in substitution thereof.



澳門特別行政區
REGIÃO ADMINISTRATIVA ESPECIAL DE MACAU
MACAO SPECIAL ADMINISTRATIVE REGION
治安警察局
CORPO DE POLÍCIA DE SEGURANÇA PÚBLICA
PUBLIC SECURITY POLICE FORCE

入境申報表
BOLETIM DE ENTRADA
ARRIVAL CARD

姓名	Name	Name
LIM RUI HE		
證件號碼	Nº. do Documento	Document Nº.
E5240147H		
入境日期	Data de Entrada	Date of Entry
29-04-2019 (01)		
批准逗留至:(日-月-年)	Autorizado a permanecer até:(dd-mm-aaaa)	Permitted to remain until:(dd-mm-yyyy)
29-05-2019		

本文件持有者人不得在澳門特別行政區工作
O portador deste documento não está
autorizado a trabalhar na RAEM
This document does not entitle the
holder to work in the Macao SAR

1111-03073412



注意事項 NOTA IMPORTANT NOTICE

凡逗留超過許可逗留期限，以及被禁止逗留許可後未在指定期限內離開澳門特別行政區，概視為非法逗留，並須承擔相應的法律責任。

As pessoas que permaneçam para além dos prazos de permanência autorizada, e aquelas a quem tenha sido revogada a autorização de permanência, quando não abandonem a RAEM no prazo fixado, são consideradas em situação de imigração ilegal ficando sujeitas às responsabilidades legais correspondentes.

Persons who stay beyond the limit of stay and do not leave Macao SAR within the specific period after the revocation of the Authorization to Stay are regarded as staying illegally and are subject to corresponding legal responsibilities.

在澳門特別行政區逗留期間請留本文件

Guarde o documento enquanto permanecer na RAEM

Please keep this document while remaining in Macao SAR

緊急求助電話 EMERGÊNCIA EMERGENCY 999/112/993

打擊販賣人口舉報熱線 COMBATE AO TRÁFICO DE PESSOAS

COMBAT AGAINST HUMAN TRAFFICKING 28888811

查詢電話
TELEFONES ÚTEIS
HOTLINE

旅遊局 TURISMO TOURISM DEPT 28333000

治安警察局 POLÍCIA POLICE 28572333

出入境事務處 MIGRAÇÃO IMMIGRATION 28725488

網址 Website: <http://www.tsm.gov.mo/ptp>



官方認證 治安警察局
RECHET ID: CPM000000

SATISFACTION OF REPAIRED VEHICLE

I/We, LIM PIN LING, owner/driver of vehicle No. SLX 5953Z, declare that the repairs of my/our vehicle has been completed and to my/our satisfaction.

I/We agree that I/we hereby irrevocable absolutely accept the settlement amount and the liability from the third party on the repair costs and/or rental and/or loss of use which are final and that the sum of amount are to be released and payment to the workshop for such repairs in respect of the damages caused in the accident.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Dated this 28 day of 05 (month) 2019 (year)
@ 15 hrs 00 mins



Name and Signature



Pte Ltd

TeamWork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Spore 408934
Paya Ubi Industrial Park
Tel : 6844 2475
E-mail : claims@teamworkgarage.com
Register number : 201015366H
REPAIR PERFORMA INVOICE

AIG Asia Pacific Insurance Pte. Ltd
78 Shenton Way
#08-16
Singapore(079120)

Vehicle number	SLX5953Z
Make / Model	TOYOTA HARRIER
Chassis number	ZSU600077354
Accident date	28/4/19
Reference	1905-13

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT RH DOOR PANEL	1790.32 <i>ht</i>
1	FRONT RH CHROME PROTECTOR	282.30 <i>ad</i>
1	FRONT RH DOOR LOCK	201.50 <i>x</i>
1	FRONT RH INNER TRIM BOARD	512.10 <i>x</i>
1	REAR RH DOOR PANEL	1784.44 <i>Rv</i>
1	REAR RH DOOR CHROME PROTECTOR	282.30 <i>x</i>
1	SILL GARNISH	583.50 <i>x</i>
		5436.46
	Less 25%	1359.11
	Subtotal	4077.35
	Balance C/F	
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	4077.35
1 BOT	BRAKE FUILO	50.00 <i>x</i>
		50.00
	Subtotal	50.00
	Balance C/F	4127.35
S/No	<u>LABOUR AND MISCELLANEOUS CHARGES</u>	
	Balance B/F	4127.35
1	TRANSFER PARTS ATTACHMENT FROM FRONT DOOR TO NEW	200.00 <i>60</i>
2	TRANSFER PARTS ATTACHMENT FROM REAR DOOR TO NEW	200.00 <i>x</i>
3	PANEL BEATING ON AFFECTED AREAS	800.00 <i>200</i>
4	SPRAY PAINTING ON AFFECTED AREAS	800.00 <i>400</i>
5	APPLY ANTI RUST ON AFFECTED AREAS	150.00 <i>30</i>
	Subtotal	2150.00
	Grand total	6277.35

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Tanpin 97493749
- WP

Review after repair

2 days

tanpin@lkkauto.com



Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-23/24 Singapore 408934
Paya Ubi Industrial Park
Tel: 6844 2475 Fax: 6844 2474
Email: claims@teamworkgarage.com
GST Register No: 201015366H

Ashev

08th June 2019

Our reference: 1905-13

Your reference: SMK1606J

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam,

Claimant : LIM PIN LEONG

Address : 3 MULBERRY AVENUE SINGAPORE(348349)

BY HAND

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 28/04/2019 along LEVEL DECK 4A OF BLK 337 TAH CHING CARPARK involving our client's vehicle registration number SLX5953Z and vehicle registrations number SMK1606J driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 1926.00
Loss of Rental	:	\$ 600.00
LTA Search Fee	:	\$ 7.45
Purchase 3rd Party Report Fee	:	\$ 29.00
Total	:	\$ 2562. 45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Certificate of Insurance;
- d) Owner / Driver's IC & Driving License;
- e) LTA Search;
- f) Letter Of Authorisation;
- g) Tax Invoice;
- h) Purchase 3rd Party Report Invoice;
- i) Satisfaction of Repaired vehicle;
- j) Rental Agreement and Official Receipts

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



A handwritten signature in black ink, appearing to be "M".

Teamwork Garage Pte Ltd

Encl.



Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG19008217/T1eb3

19 JUL 2019

RUTKEYVYCH PAVLO
BLK 462 CLEMENTI AVE 3
#17-630
SINGAPORE 120462

Dear Sir/Madam,

ACCIDENT INVOLVING SMK 1606J AND SLX 5953Z ON 28/04/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant LIM PIN LEONG

Dear Sirs,

I/We LIM PIN LEONG owner of vehicle no. SLX 5953Z

hereby authorize my/our repairer TEAMWORK GARAGE
PTE LTD

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SLX 5953Z that was damage pursuant to the accident which occurred at/along

Level Deck 4A of BIK 337 Tah Ching Carpark.

involving vehicle nos. SMK 1686J.

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining to the above mentioned accident due to me/us to my/our repairer/solicitors TEAMWORK GARAGE
PTE LTD. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors TEAMWORK GARAGE
PTE LTD pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

I/We further acknowledge that any settlement the workshop may reach on my/our behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s concerned.

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 23 day of MAY (month) 2019 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) _____

NRIC Number (claimant) _____

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

"We/I, **TEAMWORK GARAGE PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,926.00** (Repair Cost), **S\$480.00** (Loss of Use/Rental), **S\$36.45** (Disbursement) for vehicle no. **SLX 5953Z** that was damaged pursuant to the accident which occurred on **28/04/2019** (date) along **LEVEL DECK 4A OF BLK 337 TAH CHING CARPARK** (location) involving vehicle no/s **SMK 1606J**.

This is pursuant to the inspection conducted on **23/05/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM PIN LEONG** ("the third party claimant") of vehicle no. **SLX 5953Z** 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 **SLX 5953Z** (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.

20 AUG 2019

Dated this _____ (day) of _____ (month) 20____ (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING

78 SHENTON WAY

#08-16 SINGAPORE 079120

Tax Invoice

Invoice number : TI-6706

Date : 8/7/2019

Terms : C.O.D.

Vehicle number : SLX5953Z

Make / Model : TOYOTA HARRIER

Description	Amount (S\$)
<p>ACCIDENT INVOLVING SLX5953Z / SMK1606J ON 28/04/2019 @ LEVEL DECK 4A OF BLK 337 TAH CHING CARPARK</p> <p>INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING</p> <p>LUMP SUM BILLING</p> <p>SINGDOLLARS: ONE THOUSAND NINE HUNDRED AND TWENTY SIX ONLY</p> <p><i>Thank you for your business and have a nice day!</i></p>	\$1,800.00
Reference : 1905-13	
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	
** Please ensure that your vehicle is of good condition upon the point of collection.	
E. & O. E	
	Subtotal \$1,800.00
	Add: GST 7% \$126.00
	Total Inc GST 7% \$1,926.00
	Less: Deposit \$0.00
	Balance Due \$1,926.00



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com
Biz Reg. No.: 53208965X

No.: 3064

OFFICIAL RECEIPT

Date: 8/7/19.

Received from LIM PIN LEONG

The Sum of Dollars SIX HUNDRED DOLLARS.

Being payment of SJT 11345 (21/05/19 - 25/05/19)

K & t Cars

\$ 600

Cheque No.: _____



Authorised Signature



K & t Cars

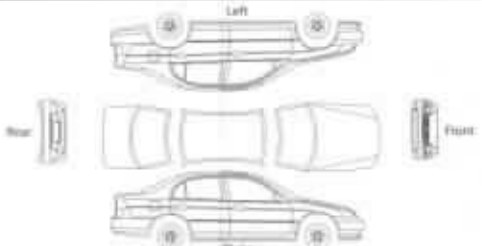
53 Ubi Ave 1 #01-23 Paya Ubi Ind Park
Singapore 408934
Tel: 6844 5938 Fax: 6285 5228
Email: kntcars@gmail.com
Biz Reg. No: 53208965X

VEHICLE RENTAL AGREEMENT

NO.: KT-04389

Veh. No.: <u>ST1134S</u>	Replace Veh. No.: <u>SLX5953Z</u>
Veh. M/M: <u>Mitsubishi Lancer</u>	Replace Veh. M/M: <u>Toyota Harrier</u>

HIRER'S PARTICULAR		<input type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>LIM PH LEONG</u>		Name: <u>LIM RUI HE</u>	
Address:		Address: <u>3 MULBERRY AVENUE, SC 348349</u>	
I/C: <u>515148219</u>	D.O.B:	I/C: <u>59048281E</u>	D.O.B: <u>11/12/1990</u>
Contact: <u>9618 7741</u>	Pass Date:	Contact: <u>9859 7004</u>	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	




RENTAL DETAILS					
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	<u>21/05/19</u>		Date In	<u>25/05/19</u>	
Time Out	<u>2:30 PM</u>		Time In	<u>3:00 PM</u>	
ASSIGNED BY			CHECKED BY		

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	120	5 Days @ \$ 240 600	OUT	E	¼	½	¾	F
Weekly	@ \$		Wks @ \$						
Monthly	@ \$		Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		Hrs @ \$						
Inclusive of additional charges (if any)		Amt payable	\$ 240 600	Petrol Charges		YES	NO	AMT: _____	
				CDW		YES	NO	AMT: _____	
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit		YES	NO	AMT: _____	
Bank / Cheque No.:				Advance Payment		YES	NO	AMT: _____	

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any)	  For and on behalf of K & t CARS (authorised signature only)

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 07 May 2019 / 18:36:44

Receipt Date/Time : 07 May 2019 / 18:36:44

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190507-003233

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 - GBD5597S				
As at 02 May 2019/19:00:00				
Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - GBD5597S Enquiry Fee 20190507183552859914	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKU8899E				
As at 04 May 2019/12:55:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SKU8899E Enquiry Fee 20190507183552923400	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SFU5481E				
As at 06 May 2019/12:40:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SFU5481E Enquiry Fee 20190507183552950681	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKD1299Y				
As at 07 May 2019/08:00:00				
Insurance Co: AXA INSURANCE PTE LTD				
4	Insurance Enquiry - SKD1299Y Enquiry Fee 20190507183552978427	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SMK1606J				
As at 28 Apr 2019/16:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SMK1606J Enquiry Fee 20190507183553005549	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx4633	Credit Card:		37.45
		Visa/MasterCard		
Total				37.45
Cash Change				0.00

Tendered Amount

37.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

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



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-072667

Date of Request: 08/05/2019

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Your Vehicle No: SLX5953Z
Date of Accident: 28/04/2019
Place of Accident: BLK 337 TAH CHING
Involving Vehicle No: SMK1606J

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-19-072668

Date of Request: 08/05/2019

Your Ref No: WALK IN SEAH

TEAMWORK GARAGE PTE LTD
53 UBI AVE 1 #01-24, PAYA UBI INDUSTRIAL PARK
SINGAPORE 408934

Dear Sir/Madam,

Date of Accident: 28/04/2019

Vehicle No: SLX5953Z

Place of Accident: LEVEL DECK 4A OF BLK 337 TAH CHING CARPARK

Involving Vehicle No: SMK1606J

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMK1606J	LEVEL DECK 4A OF BLK 337 TAH CHING CARPARK	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☐ GIRO ☒ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Apr 2019 Edit Reg		08 May 2019 00:00 Edit Adj Rpt	\$51,800.00 Edit Estimates	\$51,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: RUTKEYYCH PAVLO , ID: S7960868H									
Main Claimant: LIM PIN LEONG , ID: S1514821G									
Vehicle Reg. No.: SLX5953Z		Date of Loss: 28/04/2019 16:00 - :59 [31 Months and 19 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9865898554SG		Policy/Cover Note No.: 1900080374 (Comprehensive)							
Vehicle Reg. No. (Insured): SMK1606J		Policy No. (Claimant): DMPPHQ18-002920							
		Excess:							
Repairer: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com									
Claimant's Insurer: EQ Insurance Company Ltd (HQ) - Tel: 6223 9433									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 21/05/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLX5953Z (9865898554SG)
[SMK1606J]
TP
LIM PIN LEONG
Apr 28 2019 4:00PM
[RUTKEVYCH PAVLO]
Teamwork Garage Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	[Draft]	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/07/19 14:40	Odometer Reading		Load JPG
2	19/07/19 14:40	Chassis Number		Load JPG
3	19/07/19 14:40	General View		Load JPG
4	19/07/19 14:40	General View		Load JPG
5	19/07/19 14:40	General View		Load JPG
6	19/07/19 14:40	General View		Load JPG
7	19/07/19 14:40	General View		Load JPG
8	19/07/19 14:40	General View		Load JPG
9	19/07/19 14:40	General View		Load JPG
10	19/07/19 14:40	General View		Load JPG
11	19/07/19 14:40	General View		Load JPG
12	19/07/19 14:40	General View		Load JPG
13	19/07/19 14:40	General View		Load JPG
14	19/07/19 14:40	General View		Load JPG
15	19/07/19 14:40	General View		Load JPG
16	19/07/19 14:40	General View		Load JPG
17	19/07/19 14:40	General View		Load JPG
18	19/07/19 14:40	General View		Load JPG
19	19/07/19 14:40	General View		Load JPG
20	19/07/19 14:40	General View		Load JPG
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/05/19 16:19	EMAIL FROM AIG DO 08052019		Load PDF
2	09/05/19 16:19	TP GIA REPORT		Load PDF
3	19/07/19 14:42	LETTER TO OI		Load PDF
4	29/08/19 09:13	WORKSHOP INVOICE		Load PDF
5	29/08/19 09:13	AUTHORISATION TO ACT FORM		Load PDF
6	29/08/19 09:13	Release Voucher		Load PDF
7	29/08/19 09:13	RENTAL RECEIPT		Load PDF
8	29/08/19 09:13	LTA SEARCH		Load PDF
9	29/08/19 09:13	GIA SEARCH		Load PDF
10	29/08/19 09:13	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/19 11:09	OI GIA report		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMK1606J (Insd veh)	Model:	TOYOTA HARRIER 2.0 (A)
	SLX5953Z (TP veh)		
Date of Accident:	28/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,716.75
Final Repair Cost	:	\$	1,926.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	480.00 4 days
LTA / GIA Search Fee	:	\$	36.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,442.45

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 _____

Payment Instruction: Payee's Breakdown			
1)	Teamwork Garage Pte Ltd	:	\$ 2,442.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

29 Aug
2019

LKK Auto 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: CC4/AIG19008217/T1EB3Q2

Date: 29/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900080374
Claimant Vehicle No : SLX5953Z **Insured Vehicle No :** SMK1606J
 Date of Loss: 28/04/2019 Nature of Claim: TP Claim No: 9865898554SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLX5953Z**
 Make & Model: TOYOTA HARRIER, 2.0 (A) Engine No: 3ZRB776638
 Reg. Date: 09/09/2016 (Man. Year: 2016) Chassis No: ZSU600077354
 Colour: Beige Odometer: 17976 km
 Engine Capacity: 1986 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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/65 R17 Rear Tyre Size: 225/65 R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,127.34	1,554.46	2,572.88	62.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	690.00	1,460.00	67.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,277.34	2,244.46	4,032.88	64.25
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	6,277.34	1,800.00	4,477.34	71.33
+ GST 7.00/7.00% (S\$)	439.41	126.00	313.41	71.33
Nett Amount (S\$)	6,716.75	1,926.00	4,790.75	71.33
+ Car Rental (4.0 x S\$120.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		2,442.45		

INSPECTION

Date of Assignment: 08/05/2019
 Date Inspected: 23/05/2019 Inspected At:

Teamwork Garage Pte Ltd (HQ)
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park
Singapore 408934

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Asher Sng Rong Yi

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 No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT RH DOOR PANEL	Bent	1,790.32 FL	*1,790.32 FL
2	1		*FRONT RH CHROME PROTECTOR	Cut	282.30 FL	*282.30 FL
3	1		*FRONT RH DOOR LOCK	Not Necessary	201.50 FL	*- FL
4	1		*FRONT RH INNER TRIM BOARD	Not Necessary	512.10 FL	*- FL
5	1		*REAR RH DOOR PANEL	Repair	1,784.44 FL	*- FL
6	1		*REAR RH DOOR CHROME PROTECTOR	Not Necessary	282.30 FL	*- FL
7	1		*SILL GARNISH	Not Necessary	583.50 FL	*- FL
8	1		*BOT BRAKE FULD	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	5,486.46	2,072.62
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,359.12	518.16
Total Parts (\$\$)	4,127.34	1,554.46

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TRANSFER PARTS ATTACHMENT FROM FRONT DOOR TO NEW	New	200.00	60.00
2	TRANSFER PARTS ATTACHMENT FROM REAR DOOR TO NEW	New	200.00	0.00
3	PANEL BEATING ON AFFECTED AREAS	New	800.00	200.00
4	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	400.00
5	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
Gross Labour Cost (S\$)			2,150.00	690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >