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INS. CASE OWNER		CC 6 /AIG1900	1217 /	MAN IDV	Č:
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Pre-assign / CCU					
I Insured Vehicle N	SH 31	NAA	Claim No.	77979761	4844
* *		only mirecus.		400 487	10-040
Name of Insured	Min Lat. Min	5000 Dillion	Policy No.	KEWNIT	210.5
Insured Tel No.	Н		Make / Mode	1.04 July 2000 14	
Excess Sec II :85		O.A. V5 4 (A.	Place of Acci	dent: 40p SE	emujour Ro
Is driver the owne	( YES / NO ) N	ature of Accident :		66	
If NO. Driver Na	me / Age :		OF GIA REPO	ORT: YES / NO ; TP GIA	REPORT: YES / NO
Driver Tel	No.:	(V/L: YES / NO )	Insured Liabi	lity: % Fina	d 7 Yes / No
SJT Ino	hx .				
- 01			-		
INSRS:	INSRS:		INSRS:		INSRS:
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				LOD	
				Payment Breakdown For	m:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by: ⊖cs	
Repair Cost: 45	SS4300 (5	days Reduction: 12	9		Call [
FINAL SETTLEMENT	Date/Time: 39-6-19 Co	onfirm with NRSO		Finail Cal	
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Total:		lobal Sum S\$:		3) Survey fee:	raki
FINAL PAYMENT		ontime with NBPCs		Email Cal	
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ASS. REC. BY: MOVES . REF:	A16/	Asher
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Date / Time Action / Instruction  York - Work 6:A ATA 1  50/5/19 2/5 # H200 confirmed  15, v: +17.500  175: +15.576  Nex: +4.204	3276 rett 4224 will Aler. (800:+10,812-01	75-/-
Date/Time, File Pass to? : Prell. Report	Days Of Repair:	
1) : Final Report Cota/Time, File Return to?	Resurvey No. of Trip:	Survey Fee: Transportation
2)	Add Fee: Site Insp (\$	) _8+R\$_8
	: Interview (\$	) Photos
Report Format :	: Tech. Invs (\$	) Others
Lump_Sum / I.B.I: (\$	: Weekend (\$	)
1		TOTAL

# FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No : 20-0006262-D

Vehicle No.: SJT 1303x

Not Albertal : 1 L/5 4300 Say. May 2019

Model: Honda Stream

QTY	DESCRIPTION		AMT S\$
	List Items		
1	Rear windscreen moulding	ner	118.50
1	Rear tailgate 903	Body 10	1,285.00
2	Rear tailgate dampers	17 5	297.00 ₺
1	Rear tailgate outer garnish	led/cre s	189.00
1	Rear tailgate inner lock	10/Jm 5	303.20 —
1	Rear tailgate inner trim board	Delto, a S	489.50
1	Rear tailgate logo	11	45.00 X
1	Rear tailgate weatherstrip	Twi s	189.60
1	Rear tailgate "STREAM" emblem	nu s	68.50
2	Rear taillamps 38.20x2=76060	cre s	1,371.80
2	Rear taillamp panels	1,12 5	650.00
1	Rear end panel 3/6	3.01,00 \$	685.00
1	Rear end panel inner garnish	warped / De S	212.60
1	Rear bumper 654	0.1 5	1,185.00
2	Rear bumper brackets	But \$	111.80
4	Rear bumper lower brackets	11 5	234.00∞
2	Rear bumper reflectors	~5 \$	136.00
2	Rear bumper side retainers	n s	97.00
1	Rear floor panel		
1	Rear floor board	11 S	286.00 d
1	Rear exhaust silencer	17 S	689.50 a
2	Rear exhaust mountings	11 5	57.000
1	Rear exhaust heat shield	175	126.80
2	Rear fender inner trim boards	175	1,257.00
1	Rear spare tyre carrier	115	326.500
1	Rear spare tyre lock catch	^^ s	108.50
		\$	11,746.30
	Discount 20%	\$	2,349.26
		\$	9,397.04
			4216-1

	Special Nett Items			
1	Rear windscreen sealant	u	\$	80.00 YO
1	Rear sticker set	NI	\$	120.00 🗴
1	Rear bumper clip (1 set)	rer	\$	45.00 -
1	Rear number plate with holder	nn	\$	50.00 ×
1		hel	\$	350.00 200
1		11	5	480.00 ×
1	Rear exhaust chrome tail pipe	MV	5	120.00 ×
			5	1,245.00

S/N.	Labour Charges		
1	To check wiring	S	80.00 30
2	To remove and refit inner garnishes.	\$	150.00 A
3	To remove and refit rear reverse sensor and camera.	\$	150.00 SV
4	To transfer rear tailgate mechanism and wiring assembly.	S	ر 6 120.00
5	To remove and refit rear windscreen glass.	\$	180.00/20
6	To remove, refit and replace exhaust silencer and mountings.	S	150.00 X
7	To apply tuff kote.	5	200.00 60
8	Panel beating.	S	1,800.00 800
9	To respray painting on the affected areas.	\$	1,600.00 (00)
	10 IMM 107c	\$	4,430.00

Grand Total: \$ 15,072.04

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fine Remains of the followings

• Tourney, more strong pay paining

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• Tourney, more strong paying remains

• Principles of paying a e-window Projudice basis

• Lo application with the (i) to effected

• Support company strong must form insurance Company

Advinceditignal by Repolicer:

Signature:

Date:

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5043E
Vehicle Details	
Vehicle No.:	SJT1303X
Vehicle to be Exported:	No
ntended Deregistration Date:	27 May 2019
Vehicle Make:	HONDA
Vehicle Model:	STREAM 1.8LA
Primary Colour:	Silver
Manufacturing Year:	2008
Engine No.:	R18A13800632
Chassis No.:	JHMRN68609S200628
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$25,301.00
Original Registration Date:	24 Sep 2009
First Registration Date:	24 Sep 2009
Fransfer Count:	0
Actual ARF Paid: ntended PARF Rebate Details	\$25,301.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Sep 2019
PARF Rebate Amount: ntended COE Rebate Details	\$12,650.00
COE Expiry Date:	23 Sep 2019
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$19,289.00
COE Rebate Amount:	\$626.00
Total Rebate Amount:	\$13,276.00

The information contained herein is correct as at 27 May 2019

OK

#### Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 17 June 2019 9:51 AM

To:

Nancy Lam; jason@fastechauto.com.sg

Subject:

Accident Involving SJT 1303X & SLH 3123A on 25/05/2019

#### 'WITHOUT PREJUDICE' SAVE AS TO COSTS

Your Ref: SJT 1303X

Our Ref: CC6/AIG19009273/Ueb3

Dear Sir/Madam,

#### Accident Involving SJT 1303X & SLH 3123A on 25/05/2019

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (LKK) to proceed on negotiate settlement.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51. Paya Ubi Industrial Park. Ubi Avenue 1. #02-25 | \$(408933)

### RE: Accident Involving SJT 1303X & SLH 3123A on 25/05/2019

Nancy Lam <nancy.lam@fastechauto.com.sg>

Wed 6/26/2019 10:55 AM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; jason@fastechauto.com.sg <jason@fastechauto.com.sg>

#### WITHOUT PREJUDICE'

SAVE AS TO COSTS

Hi Asher,

We do accept your offer as below.

Regards. Nancy Lam Fastech Auto Pte Ltd Tel: 6746 5405

Fax: 6745 8520

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]

Sent: Wednesday, June 26, 2019 9:26 AM

To: Nancy Lam <nancy.lam@fastechauto.com.sg>; jason@fastechauto.com.sg

Subject: RE: Accident Involving SJT 1303X & SLH 3123A on 25/05/2019

#### WITHOUT PREJUDICE SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

TOTAL	\$ 4,976.00
<ol><li>LTA/GIA search fee</li></ol>	\$ 2.00
2. Loss of Rental (4days x \$120)	\$ 480.00
Cost of Repair(w/GST)	\$ 4,494.00

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashers ng/200ksauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Asher Sng (LKKAuto)

Sent: Monday, 17 June 2019 9:51 AM

To: Nancy Lam <nancy.lam@fastechauto.com.sg>; jason@fastechauto.com.sg

Subject: Accident Involving SJT 1303X & SLH 3123A on 25/05/2019

# FASTECH AUTO PTE LTD

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

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

Date: 07.06.2019

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

Attn: Motor Claim Department

Dear Sir/Madam,

#### ACCIDENT INVOLVING VEHICLES: SJT 1303X / SLH 3123A AND OTHER ON 25.05.2019

We are the authorized repair workshop for the owner of motor vehicle no: SJT 1303X , which was involved in the captioned accident with your insured vehicle no: SLH 3123A . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

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

		S	5,216.00
3)	GIA Search Fee	\$	2.00
2)	Loss of Rental	S	720.00
1)	Cost of Repair (inclusive of GST)	\$	4,494.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Car Rental Invoice / Agreement

c) GIA Search Result

d) Letter of Authorisation, etc...

e) GIA Report

f) I/C & Driving Licence

g) Insurance Certificate

h) Vehicle Registration Log Card

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

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

Thank you,

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For FASTECH AUTO PTE LTD

DWIN

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S7475043E





GOH WAI MENG

CHINESE 13-12-1974

MALAYSIA

82 (280HSL)

S7475043E

04-12-2003

77 PARRY TERRACE SINGAPORE 547172 NEILO NO. S7475043E

Date: 15/06/2012

No: 7063627







Motorcycles not exceeding 200 cc Motorcycles between 201 cc and 400 cc intercycles exceeding 400 cc.

Chees 28 Chees 28 Chees 2 Chees 2

PMSGDATE

ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES!

77 PARRY TERRACE SINGAPORE \$47172 WHILL NO: SD7674820

Date: 30/12/2017



#### THE SCHEDULE

#### **Private Car Insurance Policy**

This Policy sets out the terms of a contract between NTUC Income Insurance Co-operative Limited (INCOME) and you (the Policyholder named in the schedule to this Policy).

The statements, information and declaration provided by you at the time of proposal shall form the basis of this contract. We (INCOME) will provide the insurance set out in this Policy in respect of events occurring during the Period of Insurance shown in the Schedule and any further period for which we may accept a renewal premium.

The provision of this insurance is subject to:

- 1. any Endorsement specified as operative in the Schedule
- 2. the Conditions and General Exclusions of this Policy, and
- 3. the payment of the premium specified in the Schedule.

This Policy, the Schedule and the Certificate of Insurance are to be read together as one document. GST Reg No. M4-0003030-8

**Policy Number** 

: 5045699853-08

The Policyholder

: GOH WAI MENG 77 PARRY TERRACE PARRY PARK SINGAPORE 547172

Period of Insurance

: 24 Sep 2018 To 23 Sep 2019

Sum Insured

: Market Value of Insured Vehicle at Time of Loss

Premium (inclusive GST)

: 5\$826.06

Interest insured

Cover Type : drivo CLASSIC : GOH WAI MENG Primary Driver Named Oriver (1) Named Driver (2) Make/Model

: LAI SUI FONG : LAI YEW SHEN : HONDA/STREAM

1 JHMRN686095200628

Capacity. Registration Year Insure with COE : Yes

± 1800cc : 2009

Chassis Number Repair at Owner's Preferred Workshop: No Excess (Section 1) Excess (Section 2) Windscreen Excess

: 5\$600 E N/A : 55100 : N/A

E SJT1303X

: 50% NCD Entitlement NCD Protection : Yes(Free) : 5% Loyalty Discount

Additional Excess Unnamed Driver Excess

: Please refer to Terms and Conditions

Hire Purchase Company

Registration Number

: DBS BANK LTD

**Optional Cover** 

. No Transport Allowance Excess Waiver ± No

Memo A : N/A

Endorsement Operative : M4

Agency Date of Issue

: DIRECT SALES (00000609540) : 09 Aug 2018 11:03 hrs

**DUTY OF DISCLOSURE** 

We would remind you that you must disclose to us, fully and faithfully, the facts you know or ought to know, otherwise you may not receive any benefit from your Policy.

Signed in Singapore by order of the Board of Directors

Chief Executive



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

Our Ref: CC6/AIG19009273/Ueb3

17 JUNE 2019

LIM KOK CHEONG MARCUS 25 PUNGGOL FIELD WALK #15-21 SINGAPORE 828751

Dear Sir/Madam.

#### ACCIDENT INVOLVING SLH 3123A/ SIT 1303X / OTHERS ON 25/05/2019

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: ashersng@lkkauto.com

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

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

1,	6	oh Wai	Mena			("tho	third	
of	-FF	Pany	Terrore	Singapore	544142 ·	( uie	unra party	/ claimant
owr	ner	of		303×	(vehicle	no.)	hereby	(address) authorize
dam	naged p	or loss oursuan	of use ( t to the	"claim") for accident w	respect to m my vehicle i hich occurre	TTO OF	05. 2019 (	that
paym	ner tha nent fur	t they	leem fit ettleme	and the	settle the a workshop is aim with payr	further a	uthorized	to receive
benan	i is on	a witho	ut preju	dice and v	ement the without admisser vehicle/s is	ssion of	liability bas	ch on my sis insofar
	Dat	e this _	27	_day of _	05(moi	nth) 20_	(year)	
		Merry		_			FA OUT	
Signed b	by "the ti	hird party	daiman claiman	t"	Signed t	y "the wo	rkshop"	

400 This Discharge Voucher applies only to the claimant's claim for his property dataage and will not affect his personal injuries claim and/or uninstanted losses claim in a later data. Further, the settlement terms herein should not be used as less evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

# RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

wer. Fasterh Auto Pte Ltd	
have reached an agreement with the appoint  100 Auto Consumers Pt Do ( S\$ 4.494.00 (repair costs), S\$ 486.00	("the workshop") hereby confirm that we ed surveyor of AIG Asia Pacific Insurance Pte. Ltd ("name of surveyor") with respect to the amount claimed for (loss of use/rental) S\$ (search fees damaged pursuant to the accident which occurred
vehicle no/s SLH 3123 A	(location) involving
This is pursuant to the inspection conducted on	ol ob on (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner of vehicle noSTT1503 X to make the claim authority to settle the matter on his/her behalf in a matter on his/her behalf in	er 60h Wai Ming ("third party claimant") as set out in the above paragraph and we/I have full anner that we/I deem fit. We/I enclose herein the letter of
agreement lodges a further claim scalnet the former fi	Pacific Insurance Pte. Ltd for all damages, loss and/or event that "the third party claimant" after the above said or any loss and expenses suffered periaining to costs of admage to(vahicle no.) as a result
We/I confirm that the agreement reached above is in claimant* pursuant to the accident and that further this a dmission of liability basis.	full and final sattlement of any claim of "the third party settlement is reached on a without prejudice and without
This agreement is subject to the application of Sing jurisdication over any dispute arising out of the same.	apore law and the Singapore Courts have exclusive
Deted thisday ofd	(month) 20 19 (year)
Signed by AIG appointed surveyor	Chopped & Signed by "the workshop"

# TAX INVOICE

# FASTECH AUTO PTE LTD

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

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 200006262D

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Attn: Motor Claim Department

Tax Invoice: 21106

Date

:07.06.2019

Vehicle No

:SJT 1303X

Make/Model : HONDA STREAM

Chassis/Eng#

Accident Date :25.05.2019

Claim No

Reference

0519 -21106

Policy No.

Amount

To proceed on lump sum repair

SS

4200.00

E. & O. E.

Total: S\$

4200.00

GST @ 7% : S\$

294.00

Amount Due : SS

4494.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

# DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay

Singapore 417883

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

Co. Reg No: 52928467K

To: GOH WAI MENG

Invoice

: DCR-2019-05-17

Date : 29.05.2019

Agreement No: 20621 Payment Term: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle:

SKI 1375D ( 0519-21106 )

\$ 720.00

Rental Period from 25.05.2019

to

29.05.2019

E. & O. E.

Total \$ 720.00

LINA PANG

for Dynamic Car Rental

# Dynamic Car Rental

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

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20621

Goh Wai Meng ( 37975043E)		OSE BEE			stream -	
DDRESS 77 Paris	Terrace Singar	1018 547172	3340	DIESE	DATE & TIME IN	E 1/4 1/2 3/4
	1		IN IN		29.05-2019	
			OUT		DATE & TIME OF	1-30pm
			KM DRIVEN		TIME USED	1.00/10
NAMED DRIVER A	Contract of the					
101		0767462G).				
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	H	IOURS	@SS	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	7	DAYS	ess 180.00	#=120.00
OD NAMED DRIVER				VEEKS	0.55	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	MC	ONTHS	055	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, RE AGREES TO PAY AD		SUE-TOTAL	+ 720 CO -
MPORTANT NOTES:			FOR COLLISION DAY WAIVER (C.D.W.)	MAGES		
This vertice is licenced to carry 5 so return with the given for verticle to return will be given for period	returne early.				TOTAL RENTAL	
	der section I.A. II in any account pe	us line of earnings while dismaged vehicle			DELIVERY FEE	
Nhicie return during office hour o	rds.		v		COLLECTION FE	5
DXCESS Sec I - Used in 5 ports Only :SQL Sec II - Used in 5 ports Only :SQL Sec II - Used Outside 5 port Only Sec II - Used Outside 5 port On	02000 02000 y (\$GD+000 y :\$GD+000		PER DAY PER W		PER MONTH S	
Vacreer Excess III S'pore, SGD Viscesen Excess Outside S'pore			AGREES TO PAY AD FOR PERSONAL ACC			
ADDITIONAL CONDITIONS: Geographical areas: Simpleons	A West Malayera		INSURANCE (P.A.I.)			
Driver must be: a) 18 years set and above:	at divine the same		V			
e) age 22 to 23 years sid b) age 66 to 70 years sid	of 551,000 is applicable for any		PER DAY PER W	EEK	PER MONTH S	
forms	Ann or any seems bless to make	papers on the relevant clusters of driving	PREPAYMENT		TOTAL CHARGE	
Additional All Claims excess of a) is 18 years old to 21 years of to is 71 years old and above or		ed Unromed drivers who:	CHECK		DEPOSIT	
	in than 1 year on the referent das		CASH			
		all expensive and important items to be possible for any reporting of such losses.	RECEIPT NO		NETT CHARGE	
Hirer is liable to pay first \$4500 is under repair.	under section I & II in any accident	plus tons of earning while comage vehicle	A SHALL SECTION AND ADDRESS OF THE PARTY OF		Januari Paranti	
firer is responsible for Addit to the THIRD PARTY DAMA			AMOUNT DUE / REP	UND		
	AND CONDITIONS ON BOMENT AND AGREE THERES					
SIGNED BY THE PARTIES	HERETO ON THE		DAY OF			
- /	XX			dreits	ma/	

Invoice



#### 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

# Third Party Insurer Enquiry

Our Ref No:

GR-19-082906

Date of Request:

27/05/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

**Enquiry Date** 

27/05/2019

aguiry By

Jason Tang Jun Zhong

Vehicle No. cident Date

SLH3123A 25/05/2019

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLH3123A	AIG Asia Pacific Insurance Pte. Ltd.	30/09/2018-29/09/2019	65-6419-3000

Thank You.

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.



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### 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-19-082906

Date of Request:

27/05/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

**Enquiry Date** 

27/05/2019

quiry By Vehicle No. Jason Tang Jun Zhong

cident Date

SLH3123A 25/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1,87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



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

LAIM SUB	FOLDER TRA	CKING						1017	
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj	Submitted	Ins Auth ed	Status	
Main	27 May 2019 Edit Reg		27 May 2019 00:00 Edit Adj Rpt	S\$4,200.00 Edit Estimates		1,200.00 lew Rpt		Pending f Report Cancel Ca	
	Main	R	eference	Claim D	etails		Documents		Show All
CLAIM SU	JBFOLDER DE	TAILS				[Created b	y adjuster]		
Insured:	LIM KOK	CHEONG MARCU	S, ID: 57872449H						
Main Claimant:	GOH WAI	GOH WAI MENG, ID: \$7475043E							
Vehicle Re No.:	9 SJT1303	вх		Date o	f Loss:	25/05/2019 14:00 - :59 [116 Months and 1 Days From LTA Reg Date (Man Yr)]			e (Man Yr)]
Claim Type	TP / 739	7926088SG		Policy/ Note N		2100484940 (Comprehensive)			
Vehicle Re No. (Insured):	SLH3123	Α.	Policy No. (Claimant): 5045699853-08						
		Excess:							
Repairer:	Fastech A	uto Pte Ltd (HQ	) 1 Kaki Bukit Ave 6,	#01-46/48/50 Au	tobay,	417883 Kaki	Bukit - Tel: 6746	5405	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	3000	. [Handled by	Foo, Chit Yan]	Chityan.Foo@a	ig.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	IQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handl	ed by M	MARCUS CHU	A] [Final R	ot due 06/06	/2019]
ASSOCIA	TED MAIL RE	CEIVED					Vie	w All Comp	ose Case Mail
There are	no mail for this	case.							
ALL ASS	OCIATED TAS	ks∃			-	View All   S	earch Tasks C	reate New Task	Complete
Due Dat		Type Task	Group Subject	Handler	Assign	ned By	Completed On	Created (	n Done

#### **Claim Documents**

\*SJT1303X (7397926088SG)

[SLH3123A]

TP

GOH WAI MENG

May 25 2019 2:00PM

[LIM KOK CHEONG MARCUS]

Fastech Auto Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	8
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# **Documents Checklist**

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

NOTE: TO BE COMPLETED BY SURVEYOR	NOTE:	TO	BE	COMPL	ETED	BY	SURVE	YOR
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# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH3123/	3A (Insd veh)		Model:		HONDA STREAM 1.8 L (A)	
	SJT1303X (TP veh)						
Date of Accident:	te of Accident: 25/05/2019						
				_	_		
Global Sum Settlem	nent : [	] Yes		[X] No	3		
Repair Estimate			: \$	16,1	27.08		
Final Repair Cost			: \$	4,	494.00		
Loss of Use			: \$			days at \$0.00 per day	
Rental (if any)			: \$		480.00	4 days	
LTA / GIA Search F	ee		: \$		2.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	4.	976.00		
Is Third Party Wor below)	kshop GIA	Registered'	?	[ ] YE	s [	X ] NO (Kindly indicate	
A) For Non GIA R	egistered V	Vorkshop:		Agreed	iability		
B) For GIA Regist	tered Works	shop:		BOLA A	pplicabl	le: Yes/ No BOLA Scenario No:	
BOLA Liability:		(%)		Assesse	d Liabil	lity (*):0(%)	
Services and an anticipal	1 TABLE 1 TO 1 T	THE THE REST	chain			ases where BOLA does not apply.	
Remarks							
Payment Instruction	n: Payee's	Breakdown	1				
1) Fastech Auto I	Pte Ltd				\$	4,976.0	
2)					\$		
3)					\$		
JOANNE	LEE KHANG	MIN		12 Jul 2019			
LKK Auto C	onsultants F	ete 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. 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/AIG19009273/UEB3Q2

Date:

12/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100484940

Claimant Vehicle No :

SJT1303X

Insured Vehicle No: SLH3123A

Date of Loss:

25/05/2019

Nature of Claim:

TP

Claim No: 7397926088SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJT1303X

Make & Model:

HONDA STREAM, 1.8 L (A)

Engine No:

R18A13800632

Reg. Date:

24/09/2009 (Man. Year: 2008)

Chassis No: Odometer:

JHMRN68609S200628 188962 km

Colour: Engine Capacity:

1799 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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

205/65 R15

Rear Tyre Size:

No

205/65 R15

Front Tyre Size: Front Left Side: Front Right Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

Bridgestone 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %	
Parts		10,642.04	3,737.88	6,904.16	64.88	
Miscellaneous Items		0.00	0.00	0.00		
Labour		4,430.00	2,200.00	2,230.00	50.34	
Paintwork Labour		0.00	0.00	0.00		
Towing		0.00	0.00	0.00		
	Calculated Gross Total (S\$)	15,072.04	5,937.88	9,134.16	60.60	
	Approved Total (Overridden) (S\$)	roved Total (Overridden) (S\$)				
	(S\$)	15,072.04	4,200.00	10,872.04	72.13	
	+ GST 7.00/7.00% (S\$)	1,055.04	294.00	761.04	72.13	
	Nett Amount (S\$)	16,127.08	4,494.00	11,633.08	72.13	
	+ Car Rental (4.0 x S\$120.00/day) (S\$)		480.00			
	+ Doc/Search Fee (S\$)		2.00			
	Ne	tt Liability (S\$)	4,976.00			

INSPECTION

Date of Assignment:

27/05/2019

Date Inspected:

27/05/2019 Inspected At:

Fastech Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Adjuster Report	Page 2 of 4

Estimated F	Period of Repair:	5.0 days			
Adlantan	MARCHE CHILA		- Managar	Ashar Sag Dagg Vi	
Adjuster:	MARCUS CHUA		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

Recommend	led	Part	s
-----------	-----	------	---

No.	Qty Part I	lo. Particulars	Condition	Repairer's	Amount
1	1	*REAR WINDSCREEN MOULDING	Necessary	118.50 FL	*118.50 FL
2	1	*REAR TAILGATE	Badly Dented	1,285.00 FL	*903.00 FL
3	2	*REAR TAILGATE DAMPERS	Not Necessary	297.00 FL	*-FL
4	1	*REAR TAILGATE OUTER GARNISH	Bent / Cracked	189.00 FL	*189.00 FL
5	1	*REAR TAILGATE INNER LOCK	Dented / Jammed	303.20 FL	*303.20 FL
6	1	*REAR TAILGATE INNER TRIM BOARD	Deformed / Torn	489.50 FL	*489.50 FL
7	1	*REAR TAILGATE LOGO	Not Necessary	45.00 FL	*- FL
8	1	*REAR TAILGATE WEATHERSTRIP	Twisted	189.60 FL	*189.60 FL
9	1	*REAR TAILGATE STREAM EMBLEM	Necessary	68.50 FL	*68.50 FL
10	2	*REAR TAILLAMPS	Cracked	1,371.80 FL	*760,40 FL
11	2	*REAR TAILLAMP PANELS	Repair	650.00 FL	*-FL
12	1	*REAR END PANEL	Badly Dented	685.00 FL	*316.00 FL
13	1	*REAR END PANEL INNER GARNISH	Warped / Deformed	212.60 FL	*212.60 FL
14	1	*REAR BUMPER	Distorted	1,185.00 FL	*654.00 FL
15	2	*REAR BUMPER BRACKETS	Bent	111.80 FL	*111.80 FL
16	4	*REAR BUMPER LOWER BRACKETS	Not Necessary	234.00 FL	*-FL
17	2	*REAR BUMPER REFLECTORS	No such part	136.00 FL	*-FL
18	2	*REAR BUMPER SIDE RETAINERS	Not Necessary	97.00 FL	*-FL
19	1	*REAR FLOOR PANEL	Repair	1,226.50 FL	*-FL
20	1	*REAR FLOOR BOARD	Not Necessary	286.00 FL	*-FL
21	1	*REAR EXHAUST SILENCER	Not Necessary	689.50 FL	*-FL
22	2	*REAR EXHAUST MOUNTINGS	Not Necessary	57.00 FL	*-FL
23	1	*REAR EXHAUST HEAT SHIELD	Not Necessary	126.80 FL	*-FL
24	2	*REAR FENDER INNER TRIM BOARDS	Not Necessary	1,257.00 FL	*-FL
25	1	*REAR SPARE TYRE CARRIER	Not Necessary	326.50 FL	*-FL
26	1	*REAR SPARE TYRE LOCK CATCH	Not Necessary	108.50 FL	*-FL
27	1	*REAR WINDSCREEN SEALANT	Necessary	80.00FS	*40.00 FS
28	1	*SET REAR STICKER	Not fitted	120.00 FS	*-FS
29	1	*SET REAR BUMPER CLIP	Necessary	45.00 FS	*45.00 FS
30	1	*REAR NUMBER PLATE WITH HOLDER	Not Necessary	50.00 FS	*-FS
31	1	*SET REAR REVERSE SENSOR	Shorted	350.00 FS	*200.00 FS
32	1	*REAR REVERSE CAMERA	Not Necessary	480.00 FS	*-FS
33	1	*REAR EXHAUST CHROME TAIL PIPE	Not Necessary	120.00 FS	*- FS
F=Fra	inchise part. S=	SpcNett. L=ListItemDisc			
	Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)		12,991.30 2.349.26	4,601.10 863.22	
		- List Rem Discount on	E nama 20.00/20.00 /8 (09)	2,010.20	23,000
			Total Parts (S\$)	10,642.04	3,737.88

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	80.00	30.00
2	TO REMOVE AND REFIT INNER GARNISHES	New	150.00	80.00
3	TO REMOVE AND REFIT REAR REVERSE SENSOR AND CAMERA	New	150.00	50.00
4	TO TRANSFER REAR TAILGATE MECHANISM AND WIRING ASSEMBLY	New	120.00	60.00
5	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	180.00	120.00
6	TO REMOVE ,REFIT AND REPLACE EXHAUST SILENCER AND MOUNTINGS	New	150.00	0.00
7	TO APPLY TUFF KOTE	New	200.00	60.00
8	PANEL BEATING	New	1,800.00	800.00
9	TO RESPRAY PAINTING ON THE AFFECTED AREAS	New	1,600.00	1,000.00
	Gross Labor	ur Cost (S\$)	4,430.00	2,200.00

< END OF ESTIMATES >