

INSURANCE CASE OWNER: CC 6/AIG1900 9862, ABBB 9/2 | LKK: IDA1

Surveyor: Adrian | DOB: 20/11/19 | Date / Time: 16/11/19  
 Registered in Meritum: 16/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SLX 5379G | Claim No.: 975771190159  
 Name of Insured: WOO YIMAN RINA (THU YIMAN RINA) | Policy No.: 150001772  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: MINI  
 Excess Sec II :SS \_\_\_\_\_ | D.O.A: 28/5/14 | Place of Accident: STEVENS RD.  
 Is driver the owner? ( YES / NO ) \_\_\_\_\_ | Nature of Accident: \_\_\_\_\_  
 If NO, Driver Name / Age: \_\_\_\_\_ | OI GIA REPORT: YES / NO \_\_\_\_\_ | TP GIA REPORT: YES / NO \_\_\_\_\_  
 Driver Tel No.: \_\_\_\_\_ | (VL: YES / NO ) \_\_\_\_\_ | Insured Liability: % \_\_\_\_\_ | Final ? Yes / No \_\_\_\_\_

SKU 17796

INSRS: WSP: Tel: Liability: RMKS: F3  
 INSRS: WSP: Tel: Liability: RMKS: \_\_\_\_\_  
 INSRS: WSP: Tel: Liability: RMKS: \_\_\_\_\_  
 INSRS: WSP: Tel: Liability: RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
11/6/19	Non-Reporting It (1st) Non-Reporting It (2nd) Non-Reporting It (Final) Notification It of non-pickup: Call OI: After call It to OI:	    <u>Khanchina</u> <u>&gt; 11/6/19</u>
16/11/19 Khanchina	Documentation Check List: Handler Typist	
	Notification It of non-pickup	
	After call It to OI	<input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Confirm by: _____
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: _____
Repair Cost: <u>L/S</u>	SS <u>3,900</u> ( 4 days) Reduction: <u>73</u> %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>16/11/19</u> Confirm with: <u>CHRIS CHAN</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>15</u>	If NO or B 28, Ass. Lia. _____
Repair Cost:	SS <u>2,900</u>	(OI CHANGE LANE)
Loss of Rental (LOR):	SS <u>480</u> ( 6 days) x <u>80</u>	
Loss of Use (LOU):	SS _____ ( 5 days) x _____	
Loss of Income (LOI):	SS _____ ( 5 days) x _____	
LOI only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> (Tick only one)	
GIA/LTA Search:	SS <u>7.45</u>	
Medical:	SS _____	(1) Claim status: <u>Normal/Reject/Private Settle</u>
Disbursement:	SS _____ (e.g. Tow/Independent)	(2) Report Format: <u>TP</u>
Legal Cost:	SS _____	(3) Survey fee: <u>\$820</u>
Total:	SS <u>4,387.45</u> Global Sum SS: <u>4,300.00</u>	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS <u>4,300.00</u> Name 1: <u>F-1 AUTOCLINIC PTE LTD</u>	
Payee 2: (Strike if N.A.)	SS _____ Name 2: _____	
Payee 3: (Strike if N.A.)	SS _____ Name 3: _____	

**ASSIGNMENT**

Adrian

Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

1 / TF / WS / TP RES / OD RES / EVA / INV / MV

Inspect Vehicle No: \_\_\_\_\_

Workshop m/s: \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

Colour: \_\_\_\_\_

(Paint, Condition)

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

N/S	O/S

Est. or Market Value: \_\_\_\_\_

IAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

IA / IPR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Est. Sum: 20 % 3 Val.: Yes or No

A / REV / REP. / 24 HRS

Vehicle: IN / OUT

Person Contacted: \_\_\_\_\_

Veh No: SKU133L Yr Regn: 1

Type: M.Cab / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Toyota Alphard c.c. 2,500

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 83064 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 235/50R18

R: 235/50R18

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

Front 06 mm Rear 06 mm

R/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 30/05/19

Survey held at: F1 Auto Clinic

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

Front N/S

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

Date / Time	Action / Instruction
	TPAIG
	4 days + 1 Sunday + 1 PRS = 6 days
	CLIS \$3,900 / Red \$10,290.71 / 73% )
	MV :
	PV :
	Nett :

Date/Time, File Pass to?	Date/Time, File Return to?
1)	2)
3)	4)
5)	6)

Part Prices Check:	
IN	OUT

Survey Fee:	Date:
Basic & Add.	
S + RS, SI	
Photos	
Others	
TOTAL	

# F-1 AUTOCLINIC PTE LTD

Block 25 Kaki Bukit Road 4, #05-26 Synergy @ KB Singapore 417800  
 HP: 96583371 TEL: (65) 67022915 FAX:67022916

WEN HONG ENGINEERING SERVICES  
 Bk 25 Kaki Bukit Rd 4  
 # 05-26 SYNERGY @KB  
 Singapore 417800

30<sup>th</sup> MAY 2019

TPA IG  
 Khachan.

AGH300010234.

Accident date: 28<sup>th</sup> MAY 2019

Estimated repair cost for vehicle no: Sku13351 Toyota Alphard 2.5 '15

S/n	Qty	Items	U/price	Amount
1	1	bonnet <i>Paper</i>		\$2,250.00 ✓
2	1	Front emble logo <i>new</i>		\$75.00 ✓
3	1	Front Support Panel <i>new</i>		\$858.00 ✓
4	1	Front bumper <i>deband</i>		<del>\$1,810.00</del> ✓ <i>1655</i>
5	1	Front bumper side bracket <i>new</i>		\$131.20 ✓
6	1	Front head lamp -LH <i>cracked</i>		\$2,518.71 ✓
7	1	Front fender <i>Paper</i>		\$1,252.10 ✓
8	1	Front Bumper Fog Lamp-LH <i>cracked</i>		\$388.50 ✓
9	1	Front Bumper Fog Lamp cover -LH <i>new</i>		\$158.00 ✓
10	1	Front Bumper seonsor -set <i>new</i>		\$600.00 ✓
11	1	Front Grille <i>cracked</i>		\$412.00 ✓
12	1	front grille clips <i>new</i>		<del>\$60.00</del> ✓ <i>20</i>
13	1	front bumper lower grille / garnish <i>new</i>		\$225.00 ✓
14	1	water tank -LH <i>new</i>		\$352.00 ✓
15	1	Front tyre -LH <i>new</i>		\$500.00 ✓
16	1	Sport rim-front LH <i>new</i>		\$600.00 ✓

Subtotal :- \$12,190.71

520041

390030

Acknowledged by Repairer  
 Signature:  
 Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Business

Owner ID: 0089K

**Vehicle Details**

Vehicle No: SKU1335L

Vehicle to be Exported: Yes

Intended Deregistration Date: 30 May 2019

Vehicle Make: TOYOTA

Vehicle Model: ALPHARD 2.5S-C CVT

Primary Colour: Black

Manufacturing Year: 2015

Engine No: 2ARH543010

Chassis No: AGH300010234

Maximum Power Output: 134.0 kW (179 bhp)

Open Market Value: \$38,064.00

Original Registration Date: 30 Jun 2015

First Registration Date: 30 Jun 2015

Transfer Count: 0

Actual ARF Paid: \$45,290.00

Actual ARF Paid: \$45,290.00

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Actual ARF Paid: \$45,290.00

OK

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 27 August 2019 3:20 PM  
**To:** chan pick yuen  
**Cc:** Admin A  
**Subject:** RE: SKU1335L & SLX5379G DOA 28.05.2019

Tracking:	Recipient	Delivery
	chan pick yuen	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 27/8/2019 3:20 PM
	shupei@lkkauto.com	Delivered: 27/8/2019 3:20 PM
	olivialau@lkkauto.com	Delivered: 27/8/2019 3:20 PM

Our Ref: CC6/AIG19009862/Akb3

**Without Prejudice  
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$4,300.00(all-in)**.

Please confirm acceptance.

Thank you.

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

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**From:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>  
**Sent:** Monday, 26 August 2019 10:17 PM  
**To:** Khanchna (LKK Auto) <[khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)>  
**Subject:** Fw: SKU1335L & SLX5379G DOA 28.05.2019

Dear Khanchna ,

## Khanchna (LKK Auto)

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Thursday, 1 August 2019 12:05 PM  
**To:** Khanchna (LKK Auto)  
**Subject:** Fwd: SKU1335L & SLX5379G DOA 28.05.2019  
**Attachments:** SKU1335L\_28052019.pdf; file-211.jpeg; RENTAL BILL.jpg; SD.pdf

Dear Khanchna ,

Please let us have your offer soon . Thanks

Get [Outlook for iOS](#)

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**From:** Shu Pei (LKKAuto) <shupeil@lkkauto.com>  
**Sent:** Thursday, August 1, 2019 9:46:24 AM  
**To:** 'chris\_chanbebe@hotmail.com' <chris\_chanbebe@hotmail.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>  
**Subject:** FW: SKU1335L & SLX5379G DOA 28.05.2019

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC6/AIG19009862/Akb3	Khanchna

*To check availability of the case handler, you may contact the undersigned*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

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**From:** chan pick yuen <chris\_chanbebe@hotmail.com>  
**Sent:** Wednesday, 31 July 2019 11:14 PM  
**To:** Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** SKU1335L & SLX5379G DOA 28.05.2019

Dear Sir / Mdm ,

Enclosed is our client's GIA report , rental bill , LOA , lta fee & invoice .

Please advise OIC & claim number .

As request following :

1. RC                 \$ 3900 ( AS AGREED )
2. Loss of rental \$720 ( \$ 120 - (our client's car is 2500cc ) x 6 days -4days recommend + 1 day waiting PRS + 1 day weekend
3. LTA fee         \$7.45

@ 100% ( CUT LANE CASE WITH SCENE PHOTO )

Total \$ 4627.45 /-.

Please let us have your offer soon . Thanks

Regards,  
Chris Chan Pick Yuen  
F-1 AUTOCLINIC PTE LTD  
HP: 92712214

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**From:** chan pick yuen <[chris\\_chanbebe@hotmail.com](mailto:chris_chanbebe@hotmail.com)>

**Sent:** Saturday, June 1, 2019 7:52 PM

**To:** Mei Kwan (LKK Auto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Subject:** Fw: FW: GIA REPORT FOR SKU1335L

Dear Mei Kwan ,

Enclosed is our client's GIA report & estimate .

Please pass to Mr Adrian . Thanks

Regards,  
Chris Chan Pick Yuen



Virus-free. [www.avg.com](http://www.avg.com)



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC6/AIG19009862/Akb3

11 JUNE 2019

**CHOO LI MINN RINA (ZHU LIMIN RINA)  
507 ELIAS ROAD  
PASIR RIS BEACH PARK  
SINGAPORE 519919**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLX5379G & SKU1335L ALONG STEVENS ROAD ON  
28/05/2019**

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 SKU1335L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

**KHANCHNA**  
Case Handler  
DID: 6841-2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@lkkauto.com)

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



# LETTER OF AUTHORISATION

**F-1 AUTOCLINIC PTE LTD**  
25 KAKI BUKIT ROAD 4  
# 05-26 SYNERGY @KB  
Singapore 417800

Dear Sir,

Accident on 28/5/19 @ 8:50hr S

Involving Vehicle Nos SKU1335L

Along Stevens Rd

I/We, the registered owner /driver of vehicle registration no: SKU1335L  
have involved in the above accident.

I/We hereby authorize **M/S F-1 AUTOCLINIC PTE LTD** to commence repairs of the said vehicle forthwith.

I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitors \_\_\_\_\_ to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and client basis.

I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful.

I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence.

Your kind co-operation in this matter will be much appreciated.  
Thank you.

Yours truly,



Owner's Signature  
(Company's stamp if applicable)

Name: Lo Wei Hunk

NRIC No: 516720142

Date: 03/06/2019

WITHOUT PREJUDICE to:  
(a) Insurance Subrogated Claim and/or  
(b) Any Personal Injury Claims  
[Note: This Note is separate to any other notes  
found in this Discharge Voucher]

**RELEASE VOUCHER**  
**AIG Asia Pacific - Express Third Party Claim**

"We/I, F-1 AUTOCLINIC 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\$4,300.00 (Global Sum) for vehicle no. SKU1335L that was damaged pursuant to the accident which occurred on 28/05/2019 (date) along STEVENS ROAD involving vehicle no/s SLX5379G.

This is pursuant to the inspection conducted on 30/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner WEN HONG ENGINEERING SERVICES (the third party claimant") of vehicle no. SKU1335L 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 SKU1335L (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 16 (day) of September (month) 20 19 (year)

LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)

# F-1 AUTOCLINIC PTE LTD

Block 25 Kaki Bukit Road 4, #05-26 Synergy @ KB Singapore 417800  
 HP: 96583371 TEL: (65) 67022915 FAX:67022916

## INVOICE

WEN HONG ENGINEERING SERVICES  
 25 KAKI BUKIT ROAD 4  
 #05-26 SYNERGY @KB  
 Singapore 417800

Date: 31<sup>st</sup> JULY 19

Accident date: 28<sup>th</sup> MAY 2019  
 Final Bill For Vehicle No: SKU1335L TOYOTA ALPHARD 2.5 '15

Descriptions	AMOUNT
Lump Sum repair cost as recommended by LKK AUTO CONSULTANTS PTE LTD Surveyor : Mr Adrian Ling	\$3,900.00
<b>Total</b>	<b>\$3,900.00</b>

S/DLRS:THREE THOUSAND NINE HUNDRED ONLY



# HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

I/We \_\_\_\_\_  
DIFFERENT FROM \_\_\_\_\_  
of \_\_\_\_\_  
S \_\_\_\_\_ Tel: \_\_\_\_\_

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD  
hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

**THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**  
the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.

**COMPREHENSIVE MOTOR VEHICLE COVERAGE**  
the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.  
Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

either or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼		SLJ 767B		Rental Agreement 合同號碼 No. H	
Action ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT		30/5/19 3.15PM	
Name 姓名: LO VUI HUNG		交車日期及時間 Date & Time IN		4/6/19	
Address 地址: BK 60A Jurong West Central #07-96		Chargeable		Rates	Amount
C No./Passport No.		Driving Licence No.		天 Days	@ \$ 120
Pass Date:		Place of Issue:		星期 Weeks	@ \$
Type of I/C/Passport:		Pass Date:		月 Months	@ \$
Third Party Only Policy Excess \$1500/-		Comprehensive Policy Excess \$2000/-		保險 Insurance	
Vehicle Must Be Returned To Owner's Office By:				總計 Total Charge	
Remarks & Payment Records				\$ 720	
<b>IMPORTANT!</b> For Singapore Use only.					
Fuel Tank OUT		Fuel Tank IN		租費不包括汽油 Rates Do Not Include Fuel	
Vehicle No. 1)		From:		燃油 Refuelling	
Vehicle No. 2)		From:			
Tools		Accessories		加額費用 Total Additional Charges	
Vehicle Issued By:		Vehicle Collected By:			
NOTE: 租車者或司機必須付所有停車、違反交通及曠過車渠燈法例引起一切之責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND MOKY EXHAUST VIOLATION.				總計 Grand Total	

租車者不准載沙或石灰  
HIRER MUST NOT CARRY SAND AND CEMENT ON THE VEHICLE  
IS CHECK ENGINE OIL AND RADIATOR WATER EVERY MORNING.

我/我們同意以上及後頁租車公司所列的條款與條件。  
I/We have read and hereby agree to the terms and conditions on both sides of this agreement.





福泉興汽車出租及貿易私人有限公司

**HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.**

No. 4 Petain Road, Petain Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 3864

I/We \_\_\_\_\_  
 HIRER'S PARTICULARS } of \_\_\_\_\_  
 If Different From Section ① \_\_\_\_\_ S \_\_\_\_\_ Tel: \_\_\_\_\_

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for:-

- a) **THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**  
 the Excess which is the maximum amount of \$1500 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft and destruction of the Vehicle.
- b) **COMPREHENSIVE MOTOR VEHICLE COVERAGE**  
 the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from third party damage claim, injury claim, theft or destruction of the Vehicle.
- c) Only persons above 24 years of age with more than 2 years driving experience, authorised licensed and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by me of the Terms and Conditions of Hire, hereinafter mentioned and printed at the back hereof:

Vehicle Regn No. 車輛註冊號碼		SLJ 767B		Rental Agreement 合同號碼 No. H	
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄				租出日期及時間 Date & Time OUT	
姓名 Name: LO VUI HUNG				30/5/19 3.15PM	
地址 Address: BK 60A Jurong West Central				交車日期及時間 Date & Time IN	
#07-96 s 641681				4/6/19	
居民證/護照號碼 IC No./Passport No:		駕駛執照號碼 Driving Licence No:		天 Days @ \$120	
居民證/護照種類 Type of IC/Passport:		Pass 日期 Pass Date:		星期 Weeks @ \$	
出生日期 Date of Birth:		發出地 Place of Issue:		月 Months @ \$	
三號保險底定 \$1500/-		一號保險底定 \$2000/-		保險 Insurance	
a) Third Party Only Policy Excess \$1500/-		b) Comprehensive Policy Excess \$2000/-		總計 Total Charge	
車輛必須歸還車主於 Vehicle Must Be Returned To Owner's Office By:				\$720	
備註與付款記錄 Remarks & Payment Records				按金 Security Deposit	
				總金額 Total Payable	
				來銀 Amount Paid	
				送車/費 Delivery Fees	
<b>IMPORTANT!</b> For Singapore Use only.				收車費用 Collection Fees/Misc.	
				超過小時 Extra Hours @ \$	
出車油箱 Fuel Tank OUT	E W W W W W W F	出車油箱 Fuel Tank IN	E N W W W W W F	租費不包括汽油 Rates Do Not Include Fuel	加油 Refuelling
車牌號碼 Vehicle No:	1)	起 From:		至 To:	
車牌號碼 Vehicle No:	2)	起 From:		至 To:	
工具 Tools	輪胎 Spare Tyre	儀器品 Accessories		加額費用 Total Additional Charges	
車輛發出人 Vehicle Issued By:		車輛接收人 Vehicle Collected By:			
NOTE: 租車者或司機必須備付所有停車、違反交通及違章罰款等法例引起的一切的責任。 HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKY EXHAUST VIOLATION.					
租車者不准載沙或石及 HIRER MUST NOT CARRY SAND AND CONCRETE ON THE VEHICLE PLS CHECK ENGINE OIL AND RADIATOR WATER LEVEL MORNING				總計 Grand Total	

租車者不準載沙或石及  
HIRER MUST NOT CARRY SAND AND CONCRETE ON THE VEHICLE  
PLS CHECK ENGINE OIL AND RADIATOR WATER LEVEL MORNING

我/我們同意以上及後頁租車公司所列的條款與條件。  
I/We have read and hereby agree to the terms and conditions on both sides of this Rental Agreement.

日期 Date: \_\_\_\_\_

租車者簽名  
\*Signature of Hirer: \_\_\_\_\_



[Back to OneMotoring](#)

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 30 May 2019 / 14:30:06

Receipt Date/Time : 30 May 2019 / 14:30:06

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190530-001875

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 - SLX5379G				
As at 28 May 2019/08:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX5379G Enquiry Fee 20190530142905905700	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20190530142922573	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
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.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 May 2019 <a href="#">Edit Reg</a>		30 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,900.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,900.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>CHOO LI MINN RINA(ZHU LIMIN RINA)</b> , ID: S8407964B								
Main Claimant:	<b>WEN HONG ENGINEERING SERVICES</b> , Co. Reg. No.: 53060089K								
Vehicle Reg. No.:	<b>SKU1335L</b>	Date of Loss:	28/05/2019 08:00 - :59 <b>46 Months and 28 Days From LTA Reg Date (Man Yr)</b>						
Claim Type:	<b>TP / 9353791902SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLX5379G</b>	Policy No. (Claimant):	5081647677-02						
	Excess:								
Repairer:	<b>F-1 Autoclinic Pte Ltd - Block 25 Kaki Bukit (HQ)</b> BLOCK 25 KAKI BUKIT ROAD 4, #05-26 SYNERGY @ KB, 417800 Kaki Bukit - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Loh, Chee-Heng</b> ] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 14/06/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKU1335L (9353791902SG)  
[SLX5379G]

TP

WEN HONG ENGINEERING SERVICES

May 28 2019 8:00AM

[CHOO LI MINN RINA(ZHU LIMIN RINA)]  
F-1 Autoclinic Pte Ltd - Block 25 Kaki Bukit

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
<b>Video</b>															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	26/06/19 10:37	Video - Accident											Load MP4				
<b>Letters/Correspondences</b>															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				
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
2	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
3	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
4	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
5	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
6	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
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12	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
13	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
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17	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
18	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
19	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
20	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
21	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
22	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
23	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
24	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
25	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
26	31/07/19 10:05	General View											Load JPG <input checked="" type="checkbox"/>				
27	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
28	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
29	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
30	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
31	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
32	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
33	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
34	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
35	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				
36	31/07/19 10:06	Reinspection Photo											Load JPG <input checked="" type="checkbox"/>				



Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	31/07/19 10:06	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
38	31/07/19 10:06	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
39	31/07/19 10:06	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
40	31/07/19 10:06	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/06/19 14:30	TP ESTIMATE		Load PDF
2	04/06/19 14:30	TP GIA REPORT		Load PDF
3	11/06/19 13:40	Letter to OI		Load PDF
4	25/09/19 11:23	WORKSHOP INVOICE		Load PDF
5	25/09/19 11:23	AUTHORISATION TO ACT FORM		Load PDF
6	25/09/19 11:23	Release Voucher		Load PDF
7	25/09/19 11:23	RENTAL RECEIPT		Load PDF
8	25/09/19 11:23	LTA SEARCH		Load PDF
9	25/09/19 11:23	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/06/19 10:14	OI GIA REPORT		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC6/AIG19009862/AKB3Q2

**Date:** 25/09/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

**Claimant** SKU1335L **Insured Vehicle No :** SLX5379G

**Vehicle No :** SKU1335L **Insured Vehicle No :** SLX5379G  
**Date of Loss:** 28/05/2019 **Nature of Claim:** TP **Claim No:** 9353791902SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKU1335L	Engine No:	2ARH543010
Make & Model:	TOYOTA ALPHARD, 2.4 (A)	Chassis No:	AGH300010234
Reg. Date:	30/06/2015 (Man. Year: 2015)	Odometer:	83064 km
Colour:	Black		
Engine Capacity:	2493 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	235/50 R18	Rear Tyre Size:	235/50 R18
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,190.71	3,900.31	8,290.40	68.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	1,030.00	970.00	48.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>14,190.71</b>	<b>4,930.31</b>	<b>9,260.40</b>	<b>65.26</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,900.00</b>		
<b>Nett Amount (S\$)</b>	<b>14,190.71</b>	<b>3,900.00</b>	<b>10,290.71</b>	<b>72.52</b>
<b>+ Car Rental (6.0 x S\$80.00/day) (S\$)</b>		480.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>4,387.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,300.00</b>		

#### INSPECTION

Date of Assignment: 30/05/2019

Date Inspected: 30/05/2019 Inspected At:

F-1 Autoclinic Pte Ltd - Block 25 Kaki  
Bukit (HQ)  
BLOCK 25 KAKI BUKIT ROAD 4, #05-  
26 SYNERGY @ KB  
Singapore 417800

Estimated Period of Repair: 4.0 days

**Adjuster:** ADRIAN LING

**Manager:** Khanchna Pothuraj

*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		*BONNET	Repair	2,250.00 F	*- FL
2	1		*FRONT EMBLE LOGO	Necessary	75.00 F	*75.00 FL
3	1		*FRONT SUPPORT PANEL	Not Necessary	858.00 F	*- FL
4	1		*FRONT BUMPER	Deformed	1,810.20 F	*1,855.00 FL
5	1		*FRONT BUMPER SIDE BRACKET	Necessary	131.20 F	*131.20 FL
6	1		*FRONT HEAD LAMP -LH	Cracked	2,518.71 F	*2,518.71 FL
7	1		*FRONT FENDER	Repair	1,252.10 F	*- FL
8	1		*FRONT BUMPER FOG LAMP -LH	Cracked	388.50 F	*388.50 FL
9	1		*FRONT BUMPER FOG LAMP COVER -LH	Not Necessary	158.00 F	*- FL
10	1		*SET FRONT BUMPER SENSOR	Not Necessary	600.00 F	*- FL
11	1		*FRONT GRILLE	Cracked	412.00 F	*412.00 FL
12	1		*FRONT GRILLE CLIPS	Necessary	60.00 F	*20.00 FL
13	1		*FRONT BUMPER LOWER GRILLE /GARNISH	Not Necessary	225.00 F	*- FL
14	1		*WATER TANK -LH	Not Necessary	352.00 F	*- FL
15	1		*FRONT TYRE -LH	Not Necessary	500.00 F	*- FL
16	1		*SPORT RIM -FRONT LH	Not Necessary	600.00 F	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>12,190.71</b>	<b>5,200.41</b>
<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>0.00</b>	<b>1,300.10</b>
<b>Total Parts (\$\$)</b>	<b>12,190.71</b>	<b>3,900.31</b>

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
<b>Labour Items</b>				
1	WHEEL ALIGNMENT COMPUTER	New	120.00	0.00
2	TO CHECK WIRING SYSTEM	New	80.00	30.00
3	PANEL BEATING	New	1,000.00	400.00
4	SPRAY PAINTING	New	800.00	600.00
<b>Gross Labour Cost (S\$)</b>			<b>2,000.00</b>	<b>1,030.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >