

1052100

INS. CASE OWNER:

CC 6/AIG190 10280, Adh7

LJK  
IDAC

Surveyor:

Adrian

DOI:

ASSIGNMENT  
10/6/19

Date / Time:

10/6/19

Registered in Merimen:

11/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 567A

Name of Insured:

VAN LEE LEE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/6/19

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

72745675756

Policy No.:

710/46496-03

Make / Model:

TOYOTA

Place of Accident:

MOUNTAIN RD

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

SLT 67960

SKT 567A

SLT 889E

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Success  
United  
TPINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

24/9/19 - FILE PASS TO LSP TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

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:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 20/9/19

Confirm with: S:ANA

Email

Call

Final Liability:

SS

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 07

Repair Cost: (w/67)

SS 3319.00

3rdly, C.C. 02-ans 2nd

Loss of Rental (LOR):

SS 450.00

( 3 days) x \$150

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search:

SS 2.00

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format: TP

Legal Cost:

SS -

3) Survey fee: \$320

Total:

SS 3769.00

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3769.00

Name 1:

Success United Pte Ltd

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

20/9/19

Adrian

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_  
 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 Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Vehicle: IN / OUT  
 Person Contacted: \_\_\_\_\_

Veh No: SLT889E Yr Regn: 2017 / Oct.  
 Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q5 c.c 1984

Colour: Grey A/C: Insured / Std / Nil / NA

Sp. Reading: 32949 T/Radio: Insured / Std / Nil / NA

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

C/No: WAU2Z2FY6H2040577

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil (SRip) STD A/Rim or

Tyre Size: F: 235/55R19

R: 235/55R19

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

Front

Rear

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

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

D.O.A. \_\_\_\_\_ D.O.I. 10/06/19

Survey held at Prattin Success United

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 Action / Instruction

TPA/G

4s - \$3100 (Ked \$5603.31 / 641)

MV:

PV:

Nett:

Date/Time, File Pass to?

Date/Time, File Return to?

1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_  
 5) \_\_\_\_\_  
 6) \_\_\_\_\_  
 Prel. Report: \_\_\_\_\_  
 Final Report: \_\_\_\_\_

Part Prices Check:

IN

OUT

Survey Fee:

Date:

Basic & Add.

S + RS, S

Photos

Others

TOTAL


# SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29  
Kaki Bukit Autohub, Singapore 417921  
Tel No. : 67461515 / 67471787 Fax No. : 67485015  
Website : www.successunited.com.sg  
Buss. Reg. No. : GST No. 200402570G

*Jiale*

AIG Asia Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way, #07-16  
Singapore 079120  
Attention : Motor Claim Department  
Contact : 64191053 Fax No. : 68357416

Estimate : TP19-067

Date : 28/05/2019  
Vehicle Num. : SLT889E  
Make/Model : Audi Q5-2017  
Chassis/Eng# : WAUZZZFV6H2040577/DAX010637  
Accident Date : 28/05/2019  
Claim No. :  
Reference :  
Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1 pc	Rear Bumper Assy <i>Rehnd</i>		1,580.65 ✓
2.	10 pcs	Rear Bumper Clips <i>on</i>	3.80	38.00 ✓
3.	2 pcs	Rear Bumper Side Holder L/R <i>on</i>	68.15	136.30 ✓
4.	2 pcs	Rear Bumper Bracket L/R <i>new</i>	54.10	108.20 ✓
5.	1 pc	Rear Bumper Inner Sponge <i>Rehnd</i>		78.56 ✓
6.	1 pc	Rear Bumper Reinforcement <i>Bent</i>		685.75 ✓
7.	1 pc	Rear Bumper Lower Exhaust Guard <i>Rehnd new</i>		196.56 ✓
8.	2 pcs	Rear Exhaust End Chrome Pipe <i>new</i>	255.12	510.24 ✓
9.	1 pc	Rear Bumper Tow Hook Cover <i>new</i>		45.31 ✓
10.	4 pcs	Rear PDC - Parking Sensor <i>new</i>	280.85	1,123.40 ✓
11.	1 pc	Rear Lower Bumper <i>Repair</i>		911.25 <i>5.1</i>
12.	2 pcs	Rear Bumper Reflector Lamp L/R <i>RH could</i>	75.12	150.24 ✓
13.	1 pc	Rear End Panel <i>Repair</i>		575.87 ✓
		<i>Rear Bumper Lower Sponges</i>		
		<i>585.25 ✓</i>		
		List Total S\$ :		6,140.33
		5.00% Discount S\$ :		307.02
				5,833.31

*3179.63*

*3020.64*

## LABOUR :

To remove, rearrange electrical wirings, check lighting	120.00 <i>30</i>
To remove, instal exhaust & align pipe.	150.00 <i>x</i>
To reset PDC.	100.00 <i>30</i>
To remove, repair and replaced damaged bodyparts, realign bodyworks & where consistent to the accident	1,500.00 <i>450</i>
To putty and respray painting on affected area.	1,000.00 <i>400</i>
Labour Total S\$ :	2,870.00

*910*

UKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No 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:

Total S\$ : 8,703.31

SUCCESS UNITED PTE LTD

*Adrian Lij*  
*4/5 10/06/19*  
*030yr*

*total 3530.64*  
*4/5 : 3.1K.*

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:

Company

Owner ID:

6094E

### Vehicle Details

Vehicle No.:

SLT889E

Vehicle to be Exported:

No

Intended Deregistration Date:

29 May 2019

Vehicle Make:

AUDI

Vehicle Model:

Q5 SPORT 2.0 TFSI QU 5 TRONIC (PSR)

Primary Colour:

Grey

Manufacturing Year:

2017

Engine No.:

DAX010637

Chassis No.:

WAUZZZF6H2040577

Maximum Power Output:

185.0 kW (248 bhp)

Open Market Value:

\$46,417.00

Original Registration Date:

11 Oct 2017

First Registration Date:

11 Oct 2017

Transfer Count:

0

Actual ARF Paid:

\$56,984.00

### Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

10 Oct 2027

PARF Rebate Amount:

\$42,738.00

### Intended COE Rebate Details

COE Expiry Date:

10 Oct 2027

COE Category:

B - Car above 1600cc or 97kW (130bhp)

COE Period(Years):

10

QP Paid:

\$49,000.00

COE Rebate Amount:

\$40,978.00

**Total Rebate Amount:**

**\$83,716.00**

The information contained herein is correct as at 29 May 2019

OK



聯成汽車維修

**SUCCESS UNITED PTE LTD**

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570C

Your Ref : SKT 5421A

3rd Sept 2019

M/s. **AIG Asia Pacific Insurance Pte Ltd**  
AIG Building  
78 Shenton Way, #07-16  
Singapore 079120

Attn: Motor Claims

Dear Sir

Re: **Acc Invlg SLT 889E & SKT 5421A on 26.05.19**

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SKT 5421A

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$	3,317.00
2)	GIA Search Fee	\$	2.00
3)	Car Rental	\$	540.00
<b>Total:</b>		<b>\$</b>	<b>3,859.00</b>

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No : S1908038
- 2) Letter of Authorization
- 3) GIA Search Fee
- 4) Car Rental Invoice

We appreciate your prompt attention and response.

Yours faithfully

Email: [sirina@successunited.com.sg](mailto:sirina@successunited.com.sg)



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/AIG19010280/Adb3

17 JUNE 2019

**LAU LEE LEE**  
APT BLK 266D PUNGGOL WAY  
#16-362  
SINGAPORE 824266

Dear Sir/Madam,

**ACCIDENT INVOLVING SKT 5421A(AIG) / SLT 889E/ OTHERS ALONG/ AT MOULMEIN ROAD ON 26/05/2019**

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 SLT 889E against your motor insurance policy.

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,

CHAN JIA LE  
Case Handler  
DID: 6749 5792  
FAX: 6741 4108  
Email: [jjale@lkkauto.com](mailto:jjale@lkkauto.com)

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

## LETTER OF AUTHORISATION

To: **Success United Pte Ltd**  
**Singapore**

RE: **ACCIDENT INVOLVING VEHICLE NOS: SLT 889E & SKT5421A, SLE6796D**  
**ALONG Moulmein Road towards Newton Road ON 26.05.19**

We, **Mewah Oils & Fats Pte Ltd** Co Reg No: **198306094E**  
of **5 International Business Park #05-00 Mewah Building Singapore 609914**  
the owner of vehicle no. **SLT 889E** hereby authorise you to commence repair to the said  
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our Insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.

Our insurer are **AXA Insurance Singapore Pte Ltd**  
Policy No. **GA401778/1**

Date : **10.06.19**

  
Owner's Signature/Co's stamp  
  
**Mewah Oils & Fats Pte Ltd**  
Co Reg No : **198306094E**

Expiry Date : **10.10.19**

Excess : **N/A**

  
Witness Signature/Name

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

"We/I, SUCCESS UNITED 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\$3,317.00 (Repair Cost), S\$450.00 (Loss of Use/Rental), S\$2.00 (Disbursement) for vehicle no. SLT 889E that was damaged pursuant to the accident which occurred on 26/05/2019 (date) along MOULMEIN RD TWDS NEWTON RD (location) involving vehicle no/s SKT 5421A. This is pursuant to the inspection conducted on 10/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MEWAH OILS & FATS PTE LTD ("the third party claimant") of vehicle no. SLT 889E 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 SLT 889E (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 20th (day) of September (month) 2019 (year)



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



聯成汽車維修

**SUCCESS UNITED PTE LTD**

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

AIG Asia Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way, #07-16  
Singapore 079120  
Attention : Motor Claim Department  
Contact : 64191053 Fax No. : 68357416

**Tax Invoice : S1908038**

Date : 30/08/2019  
Vehicle Num. : SLT889E  
Make/Model : Audi Q5-2017  
Chassis/Eng# : WAUZZZF6H2040577/DAX010637  
Accident Date : 26/05/2019  
Claim No. :  
Reference :  
Policy No. :

	Amount S\$
To provide materials, labour and respray painting.	
Lump Sum	3,100.00

Total S\$ :	3,100.00
GST @ 7% S\$ :	217.00
Amount Due S\$ :	<u>3,317.00</u>

**SUCCESS UNITED PTE LTD**



## Invoice

SLT889E  
MEWAH OILS & FATS PTE LTD  
5 INTERNATIONAL PARK  
SINGAPORE

Invoice No : GPLIN0001390  
Invoice Date : 13/6/2019  
Due Date : 13/6/2019  
VHA No : 1639  
Referral ID : S014

Description :	Amount
Rental for 3 Day/s @ \$180 per Day \$	540.00

Vehicle No : SLT6026P

Vehicle Description : Mazda 6 2.0 A

Rental Period : 10/06/2019 to 12/06/2019

Total Amount Payable : \$ 540.00

# GOOD WAY RENT-A-CAR PTE LTD

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

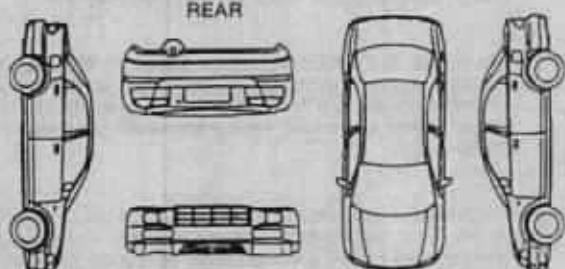
VHA No: 1639

Invoice No: GPLIN1390

Hirer's Vehicle No:

UEN: 2015051200

## VEHICLE RENTAL AGREEMENT



<b>HIRER'S PARTICULARS</b>		Vehicle No: SLT6026P Replace Veh No:	
Name: (as in I/C) <u>Murrah Oils &amp; Fats P/L</u>		Mileage Out: <u>23660</u> Mileage Out:	
NRIC / FIN No:		Make & Model: <u>MAZDA 6</u> Auto / Manual	
Address (Res): <u>5 Internal Business Park</u>		Out : Date <u>10/6/19</u> Time: <u>10 30</u>	
Name & Address of Employer:		HIRE / PERIOD EXPIRY Time:	
Occupation: Driving Exp:		NON-WAIVER EXCESS=\$ <u>3000/-</u>	
Singapore Driving Licence No:		<b>CHARGES</b>	
Issue Date: Date of Birth:		Daily <u>3</u> @ \$ <u>180</u> per day <u>540</u> -	
Tel: (O) (R) HP:		Weekly @ \$ per week	
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Monthly @ \$ per month	
Name: (as in I/C) <u>Chen Wong Lai Wan</u>		Hours @ \$ per hour	
NRIC / FIN No: <u>S26203301</u>		Extension @ \$	
Address (Res): <u>as above</u>		Delivery/Collection Service	
Occupation: Driving Exp:		<b>SUB-TOTAL \$</b>	
Singapore Driving Licence No:		<b>PETROL LEVEL</b>	
Issue Date: Date of Birth: <u>21/12/1960</u>		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
Tel: (O) (R) H/P:		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
<b>VEHICLE CHECK LIST</b>		Fuel	
INDICATE: D - DENTS S - SCRATCHES A - ACCIDENTS		Traffic / Parking Fines	
		<b>TOTAL CHARGES \$</b>	
<b>MISSING / FAULTY ACCESSORIES / PARTS</b>		Hirer's Signature <u>[Signature]</u> <u>10/6/19</u>	
REMARKS:		Additional Driver's Signature	

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF COW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE, THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
12/6/19	1730	23753			



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

**Third Party Insurer Enquiry**

Our Ref No: GR-19-082774

Date of Request: 27/05/2019

Your Ref No: Online Purchase

Success United Pte Ltd  
2 Kaki Bukit Ave 2 #01-33  
Kaki Bukit AutoHub  
Singapore 417921

Dear Sir/Madam,

Enquiry Date: 27/05/2019  
Enquiry By: Sirina Soon  
TP Vehicle No.: SKT5421A  
Accident Date: 26/05/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKT5421A	AIG Asia Pacific Insurance Pte. Ltd.	15/06/2018-14/06/2019	65-6419-3000

Thank You.

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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-19-082774  
Date of Request: 27/05/2019

Your Ref No: Online Purchase

Success United Pte Ltd  
2 Kaki Bukit Ave 2 #01-33  
Kaki Bukit AutoHub  
Singapore 417921

Dear Sir/Madam,

Enquiry Date: 27/05/2019  
Enquiry By: Sirina Soon  
TP Vehicle No: SKT5421A  
Accident Date: 26/05/2019

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.

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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	01 Jun 2019 <a href="#">Edit Reg</a>		10 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,100.00</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>LAU LEE LEE</b> , ID: S7483240G									
Main Claimant: <b>MEWAH OILS &amp; FATS PTE LTD</b> , Co. Reg. No.: S198306094E									
Vehicle Reg. No.:	<b>SLT889E</b>	Date of Loss:	26/05/2019 12:00 - :59 [19 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9274256757SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKT5421A</b>	Policy No. (Claimant):	GA401778/1						
		Excess:							
Repairer:	<b>Success United Pte Ltd (HQ)</b> 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub, 417921 Kaki Bukit - Tel: 6746 1515								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] BernardJQian.Ler@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 20/06/2019]</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

\*SLT889E (9274256757SG)  
[SKT5421A]  
TP  
MEWAH OILS & FATS PTE LTD  
May 26 2019 12:00PM  
[LAU LEE LEE]  
Success United Pte Ltd

Upload Documents
Upload Photos
Compose New Letter
Upload Video
Upload Audio

**View** View in Browser ▼

**Letters/Correspondences**

1 per page ▼
☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	<input type="checkbox"/>

**Photos/Images**

3 per page ▼
☒


No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/19 15:00	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	30/08/19 15:00	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	30/08/19 15:00	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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19	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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22	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
23	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
26	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
27	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
28	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
29	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
30	30/08/19 15:01	Reinspection Photo	Load JPG <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Documentation**

1 per page ▼
☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 08:46	TP GIA REPORT	Load PDF	<input type="checkbox"/>
2	15/10/19 11:18	WORKSHOP INVOICE	Load PDF	<input type="checkbox"/>
3	15/10/19 11:18	AUTHORISATION TO ACT FORM	Load PDF	<input type="checkbox"/>
4	15/10/19 11:18	Release Voucher	Load PDF	<input type="checkbox"/>
5	15/10/19 11:18	RENTAL RECEIPT	Load PDF	<input type="checkbox"/>
6	15/10/19 11:18	LOD	Load PDF	<input type="checkbox"/>
7	15/10/19 11:18	GIA SEARCH	Load PDF	<input type="checkbox"/>
8	15/10/19 11:18	LETTER TO OI	Load PDF	<input type="checkbox"/>

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 10:41	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></div>
<b>Show Remarks To:</b> <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:	SKT5421A (Insd veh)	Model:	AUDI Q3 2.0 TFSI QU (A)
	SLT889E (TP veh)		
Date of Accident:	26/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	9,907.45
Final Repair Cost	:	\$	3,317.00
Loss of Use	:	\$	
Rental (if any)	:	\$	450.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,769.00

days at \$0.00 per day

3 days

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 (\*): \_\_\_\_\_ 0 \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Success United Pte Ltd	:	\$ 3,769.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

15 Oct  
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: CC6/AIG19010280/ADB3Q2

Date: 15/10/2019

## REFERENCE

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

Claimant Vehicle No : SLT889E Insured Vehicle No : SKT5421A

Date of Loss: 26/05/2019 Nature of Claim: TP Claim No: 9274256757SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SLT889E

Make &amp; Model: AUDI Q3, 2.0 TFSI QU (A)

Engine No: DAX010637

Reg. Date: 11/10/2017 (Man. Year: 2017)

Chassis No: WAUZZZF6H2040577

Colour: Grey

Odometer: 32949 km

Engine Capacity: 1984 cc

Market Value/New Car Price: N/A

Price:

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: 235/55 R19

Rear Tyre Size: 235/55 R19

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	6,389.30	3,020.65	3,368.65	52.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,870.00	910.00	1,960.00	68.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,259.30</b>	<b>3,930.65</b>	<b>5,328.65</b>	<b>57.55</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,100.00</b>		
(S\$)	9,259.30	3,100.00	6,159.30	66.52
<b>+ GST 7.00/7.00% (S\$)</b>	<b>648.15</b>	<b>217.00</b>	<b>431.15</b>	<b>66.52</b>
<b>Nett Amount (S\$)</b>	<b>9,907.45</b>	<b>3,317.00</b>	<b>6,590.45</b>	<b>66.52</b>
<b>+ Car Rental (3.0 x S\$150.00/day) (S\$)</b>		<b>450.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>2.00</b>		
<b>Nett Liability (S\$)</b>		<b>3,769.00</b>		

## INSPECTION

Date of Assignment: 10/06/2019

Date Inspected: 10/06/2019 Inspected At:

Success United Pte Ltd (HQ)C2 Kaki  
Bukit Ave 2 #01-33, Kaki Bukit  
AutoHub  
Singapore 417921

Estimated Period of Repair: 3.0 days

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**Adjuster:** ADRIAN LING**Manager:** CHAN JIA LE

*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		*REAR BUMPER ASSY	Deformed	1,580.65 FL	*1,580.65 FL
2	10		*REAR BUMPER CLIPS	Necessary	38.00 FL	*38.00 FL
3	2		*REAR BUMPER SIDE HOLDER L/R	Necessary	136.30 FL	*136.30 FL
4	2		*REAR BUMPER BRACKET L/R	Not Necessary	108.20 FL	*- FL
5	1		*REAR BUMPER INNER SPONGE	Cracked	78.56 FL	*78.56 FL
6	1		*REAR BUMPER REINFORCEMENT	Bent	685.75 FL	*685.75 FL
7	1		*REAR BUMPER LOWER EXHAUST GUARD	Not Necessary	196.56 FL	*- FL
8	2		*REAR EXHAUST END CHROME PIPE	Not Necessary	510.24 FL	*- FL
9	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	45.31 FL	*- FL
10	4		*REAR PDC -PARKING SENSOR	Not Necessary	1,123.40 FL	*- FL
11	1		*REAR LOWER BUMPER	Repair	911.25 FL	*- FL
12	1		*REAR BUMPER REFLECTOR LAMP L/R	O/S Cracked	150.24 FL	*75.12 FL
13	1		*REAR END PANEL	Repair	575.87 FL	*- FL
14	1		*REAR BUMPER LOWER SPOILER	Deformed	585.25 FL	*585.25 FL

F=Franchise part, L=ListItemDisc.

<b>Sub Total (S\$)</b>	<b>6,725.58</b>	<b>3,179.63</b>
<b>- List Item Discount on L Items 5.00/5.00% (S\$)</b>	<b>336.28</b>	<b>158.98</b>
<b>Total Parts (S\$)</b>	<b>6,389.30</b>	<b>3,020.65</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
<u>Labour Items</u>				
1	TO REMOVE,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTING	New	120.00	30.00
2	TO REMOVE,REINSTAL EXHAUST & ALIGN PIPE	New	150.00	0.00
3	TO RESET PDC	New	100.00	80.00
4	TO REMOVE,REPAIR AND REPLACED DAMAGED BODYPARTS,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	1,500.00	400.00
5	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	1,000.00	400.00
Gross Labour Cost (S\$)			2,870.00	910.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >