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Surveyor.	57.600	DOI: ASSIGN	b in	Date / Time : 14 6	119.	_
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Name of Insured	TIN & WET	CHALETA KIZEZ	Policy No.	20000		
Insured Tel No.	4	HP:	Make / Model			25
Excess Sec II :SS		D.O.A: 11 6 19.	Place of Accide	nt: SVe		
Is driver the owner	(YES / NO)	Nature of Accident :				
If NO. Driver Nur	me / Are: TWW EN	A THIN KENWETH	OI GIA REPOR	T: YES / NO : TP GIA REPO	RT: YES / N	0
Driver Tel	No. :	(V/L: YES / NO)	Insured Liability			
516493	<u> </u>					_
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61.75.19	Brief Wild Figure	Cser.		Notification ltr (if non-pickup):		
				to provide the following control of the first term of the first te	01-19	
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				Notification ltt (if non-pickup)	1,720	
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				Authorisation To Act		
				Release Voucher	-	
				Final Repair Bill	-	\blacksquare
				Car Rental Invoice:	-	\vdash
				Towing Invoice	=	=
				LTA / GIA : Medical Bill:	-	=
				PIR:	=	
				Mandate/Reject Instruction:		H
				LOD		
				Payment Breakdown Form		
PRELIMINARY ADVICE	Dute/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by: CTY		
Repair Cost: 45 FINAL SETTLEMENT	S\$ 2.450 -(0) (Date/Time: 19.09-19	5 days) Reduction: 1 Confirm with 5th Subre	8 %	Final Call	[Call]	
Final Liability:		/ Assessed) BOLA S/N No. 1 31		If NO or B 28, Ass. Lin:		
Repair Cost: wils \	\$\$3.835.50		AR ENDED TP	H 1907 OF D 20, 750, Latt.		
Loss of Rental (LOR):	SS 500-00 (5 days) > 4100	A - 100			
Loss of Use (LOU):	55 - 15	x days)				
Loss of Income (LOI):		x days)		201212		
LOR only LOU only	A STATE OF THE PARTY OF THE PAR	LOR + LO Tick only on	e[MINIO		
GIA/LTA Search	\$\$1.49			IN COLUMN TO A		
Medicat: Disbursement:	SS - SS -	(e.g. Tow/ Independen	13	Claim status: Nortifal/Reject Report Format:	A'rivate Settl	E/.
Legal Cost	55 -	te-# 10w/ maependen		Survey fee + 350		
Total:	S\$ 3,343,94	Global Sum S\$:				
FINAL PAYMENT	Dute/Time: 19.69.49	Confirm with: Erus, Sandres		Emuit Cal		
Payce 1:	FP.446.E 22	Name 1: Tentro Joeic, Ga	ING PRICE			
Payee 2: (Strike if N.A.)	SS	Name 2:				
Payce 3: (Strike if N.A.)	SS	Name 3:				

	ivenus Ster	ve	REF:	**************************************	V	
			. 1	3551	GNMENT	DIA TOP
*			MER UNI	0	SL(495)	vi Rugu. 29/4//6
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	QD TP WS IP RES	LOD REST	EVA / INV / MV		Truck / Trailer or	60 1591
	fo Inspect Vehicle No-				Make: KIA Forte	55 December 1997
	at Workshop m/s-				Colour White	A/C Insured Ştd NI N/
	ol				Sp.Reading 65364	T/Rivdio: Insured / Std / Nt / N.
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	Policy No		14		CiNO: KNAFZ411M	GSGOILEF.
	Claims No				Gen. Cond Good / Falt / Poor / Bu	rnt
	Sum Ingured		Excess:		Steering Inorder / Jammed / Leak	od / Burnt or .
	(Client's Record)				Broke: Inorder / Jammed / Loak	ed / Burnt or
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	0.400.000.000			XX	Front	Roar
	Bal, or Market Value:		Consistent? : Ye	e or No	R/Bal. 7 num	R/Bal. 7
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	Est. Repairs	3 day	With the second second		Tool	n word t
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	CA / REV / REF	P. / 24 HR	s		Des. of Damages : Frt I Real I C	DIS I NIS I UIC I ROOMOD or
		Person Co		Vehiclo: IN / OU	The IIIC / Chassis (came /)	Body Structure affected due to collision
	Date:	ilon / Instruct			The O/C / Chossis frome / C	
	MV-63K	agn r manoc				
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	3.			_		
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	Date-Two. Fin Pass to-	- :	Prell. Report		Days Of Repair:	7
	41		Final Report		Resurvey No. of Trip:	Survey Fou:
	Date/Time, File Return to					transportation
	(21)			Add F) 2 - Rt- 3
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	Report Format				Tech Invs IS	1 t-day.
	Lump Sum / I.B	1: (5		1	: Wed-and (5	~ 1 ··



AIG INSURANCE

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475

E-mail: claims@teamworkgarage.com

Register number: 201015366H REPAIR PERFORMA INVOICE

Vehicle number	SLC493C
Make / Model	KIA FORTE
Chassis number	KNAFZ411MG5601188
Accident date	11/6/19
Reference	1906-47

Qty	Particulars	,	Unit Price - SGD
	PARTS REPLACEMENT - LIST ITEMS		
1	BOOTLID X R		1072.95
2	BOOTLID HINGE X NAI		156.40
1	BOOTLID EMBLEM X M/II		42.55
1	BOOTLID EMBLEM - FORTE X MAI		54.10
1	BOOTLID EMBLME -1.6 × /V/I'		39.50
1	BOOTLID INSULATOR X NAT		94.30
1	BOOTLID WEATEHRSTRIP X /V/1		115.00
2	BOOTLID INNER LAMP X 1911		1633.00
21	TAILLAMP RH XMILH / BR		1812-40 772 /
2	TAILAMP PANEL X NIII		282.90
1	END PANEL X R		378.00
1	END PANEL TOP GARNISH / BK		174.00 /
1	SPARE TRYE TOP BOARD X MAI		190.80
1	FLOOR COMPARTMENT PANEL X A////		692.30
1	REAR BUMPER / DD		883.20 601/
2	REAR BUMPER RETAINER / BR		75.90
2	REAR BUMPER INNER SPONGE X NIII		131.20
1	REAR BUMPER REINFORCEMET / BR		414.00 304/
1	REAR BUMPER LOWER GANRISH / CMT		269.10
2	REAR FENDER INNER TRIM X A/A/		386.40
1	REAR EXHAUST SILENCER X N/11		838.35
2	REAR EXHAUST MOUNTING X N/I/		60.00
1	REAR KEYLESS SENSOR / RR	2703-50	103,50
12	PDC SENSOR / Shart 1 pc - \$172	1103 3-	814.20 244/
4	PDC HOLDR / MC /pc - \$15	- 20%	598.00 64/
	7	2162 80	9499.65
		Less 20%	1899.93
		Subtotal	7599.72
		Balance C/F	7599.72
	PARTS REPLACEMENT - SPECIAL NE		1377.12
		Balance B/F	7599.72
1	REAR NUMBER PLATE		70.00 × MAI
SET	REAR BUMPER CLIP		40.00 30 110
	REAR FENDER INNER TRIM CLIP		30.00 × MM
100000	JOINT SEALANT	20	150.00 × MM
1	REAR REVERSE CAMERA	30	500.00 × MN
		Subtotal	790.00
		Balance C/F	8389.72
		Jaidille Cir	0307.7L

S/No	LABOUR AND MISCELLANEOUS CHARGES	
	Balance B/F	8389.72
1 2 3 4 5 6 7 8	CHECK REAR WIRING AND LIGHTNING SYSTEM REMOVE, REFIT REAR LINING, TRIM AND GARNISH REMOVE AND RENEW REAR REVERSE SENSOR REMOVE AND RENEW REAR EXHAUST SILENCER TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW PANEL BEATING ON AFFECTED AREAS SPRAY PAINTING ON AFFECTED AREAS APPLY ANTI RUST ON AFFECTED AREAS	70.00 20 200.00 30 150.00 70 150.00 X 200.00 X 1500.00 1400.00 - \$\$0
	Subtotal	3820.00
	Grand total	12209.72

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey beforerafter 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:

P-2162-80 SMP-61-60 A1-39 L 1060 3 314-40 L/S-2651-52 = 2650

Steve (LKK) With Arjactice 14/6/19, 4.30 pm
3 cbys
L/S
Ry Aft spray



AIG INSURANCE

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475

E-mail: claims@teamworkgarage.com

Register number: 201015366H REPAIR PERFORMA INVOICE

Vehicle number SLC493C Make / Model

Chassis number

KIA FORTE KNAFZ411MG5601188

Accident date

11/6/19

Reference

1906-47

Unit Price - SGD S

Qty	Particulars		Unit Price - 3GD 3
1	PARTS REPLACEMENT - LIST ITEMS REAR LH BUMPER REFLECTOR		98.10 77/
		Less 20%	98.10 6/6// 19.62
		Subtotal	78.48
		Balance C/F	78.48

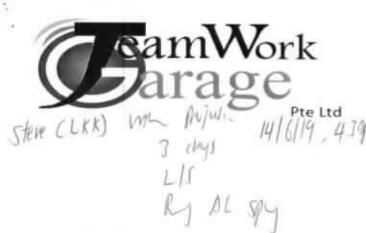
' > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	00241
Vehicle No.:	SLC493C
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Jun 2019
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A SX
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	G4FGGH612895
Chassis No.:	KNAFZ411MG5601188
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$16,290.00
Original Registration Date:	29 Apr 2016
First Registration Date:	29 Apr 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$16,290.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Apr 2026
PARF Rebate Amount: Intended COE Rebate Details	\$12,217.00
COE Expiry Date:	28 Apr 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,300.00
COE Rebate Amount:	\$32,439.00
Total Rebate Amount:	\$44,656.00

The information contained herein is correct as at 19 Jun 2019

OK



TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934

Paya Ubi Industrial Park

Tel: 6844 2475

E-mail: claims@teamworkgarage.com

Pte Ltd Register number : 201015366H

Vehicle number SLC493C Make / Model KIA FORTE

Chassis number Accident date

KNAFZ411MG5601188 11/6/19

Reference 1906-47

	Table 100 Pr	Reference	1906-47
Qty	Particulars		Unit Price - SGD
742	PARTS REPLACEMENT - LIST ITEMS		
1	BOOTLID X		
2	BOOTLID HINGE X		
1	BOOTLID EMBLEM		
1	BOOTLID EMBLEM - FORTE X		
1	BOOTLID EMBLME -1.6 [→]		
1	BOOTLID INSULATOR X		
1	BOOTLID WEATEHRSTRIP ×		
2	BOOTLID INNER LAMP X		
21	TAILLAMP RHX LH!		
2	TAILAMP PANEL X		
2	TAILLAMP INNER SEAL X		
1	END PANEL		
1	END PANEL TOP GARNISH		
1	SPARE TRYE TOP BOARD X		
1	FLOOR COMPARTMENT PANEL X		
1	REAR BUMPER / DR		
2	REAR BUMPER RETAINER		
2	REAR BUMPER INNER SPONGE		
1	REAR BUMPER REINFORCEMET		
1	REAR BUMPER LOWER GANRISH		
2	REAR FENDER INNER TRIM X		
1	REAR EXHAUST SILENCER X		
2	REAR EXHAUST MOUNTING V		
1	REAR KEYLESS SENSOR		
4	PDC SENSOR		
4	PDC HOLDR		
w	MANAGEMENT SECTION OF THE SECTION OF		0.00
Ker	LH RESPORTS MAY?	Less 20%	0.00
		Subtotal	0.00
		Balance C/F	7.535.5
	PARTS REPLACEMENT - SPECIAL NETT ITEM		0.00
	ANTISTEL ENCEMENT SPECIAL NETT TIEN	Balance B/F	0.00
		Datance D/F	0.00
31	REAR NUMBER PLATE X		70.00
	REAR BUMPER CLIP		70.00 30 40.00
	REAR FENDER INNER TRIM CLIP		
1	JOINT SEALANT		30.00
1	REAR REVERSE CAMERA X		150.00
	THE PERSON OF TH	Colorect	500.00
		Subtotal	790.00
		Balance C/F	790.00

S/No	LABOUR AND MISCELLANEOUS CHARGES	
	Balance B/F	790.00
1	CHECK REAR WIRING AND LIGHTNING SYSTEM	70.00 30
2	REMOVE, REFIT REAR LINING, TRIM AND GARNISH	200.00 30
3	REMOVE AND RENEW REAR REVERSE SENSOR	150.00 20
4	REMOVE AND RENEW REAR EXHAUST SILENCER	150.00 ×
5	TRANSFER PARTS, ATTACHMENT FROM OLD BOOTLID TO NEW	200.00 ×
6	PANEL BEATING ON AFFECTED AREAS	1500.00 300
7	SPRAY PAINTING ON AFFECTED AREAS	1400.00 Jeo
8	APPLY ANTI RUST ON AFFECTED AREAS	150.00 70
	Subtotal	3820.00
	Grand total	4610.00

LKK 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 (limits) must be resurveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

PRE-REPAIR INSPECTION REQUEST - SLC493C vs SJV3495B (OI) on D.O.A.: 11/06/2019

Front: Hor: Vintul

assignments@iskauto.com; Admin A (admin-a@iskauto.com)

Fong, Andy-SY, Chin, Lee-Ying, Kaur Baljit, Abu Kassim, Noor Mariesa. Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Asshweenjeethaur, Subramaniam, Divyashiri, Tor

11.20ano 14/6/19

vehicle In penono Dunen sur@ Stev

E114/2019 8:34:45 AM Sent

Attachments: incolines incides 2019 05 13 11 33 31 mil 2019 06 13 11 33 31 mil

Hi.

Ćr.

Please refer to the enclosed request from Teamwork Garage Pte Ltd.

9577834518SG003 Case Owner : Bennie Tan Wei Zhong

If you have any queries/concerns, please let us know.

Thanks & Regards,

Hor Yin Rul (Viviane)

AIG

Claim Adjuster II. Singapore FNOL: Claims Operations - Auto

York Hore wo com I woo also as

From: Darren [mailto:claims@teamworkgarage.com]

Sent: Thursday, June 13, 2019 5:42 PM

To: Hor, Yinrul

Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Ballit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Subramaniam,

Divvashni: Tong, Wahxin

Subject: [EXTERNAL] RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SIV349SBAND SLC493C ON 11/06/2019

This message is from an external sender; be cautious with links and attachments.

Hi Vincul.

We refer to your list of surveyor, we agree on LKK

Darrien

Teamwork Garage Pte Ltd 53 Ubi Avenue 1 #01-24 Paya Ubi Industrial Park Singapore 408934 Tel: 68442475 Fax: 68442474

From: Hor. Yinnul

Sent: Thursday, 13 June 2019 11:51 AM

To: TEAMWORK

Cc: Fone, Andy-SY: Chin, Lee-Ying; Kaur, Ballit: Abu Kassim, Noor Mariesa: Azian, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur.

Subramaniam, Divyashni: Tong, Wahxin

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SIV3495BAND SLC493C ON 11/06/2019

This is a secure, encrypted message. To read it, open the attachment.

Este es un mensaje cifrado y seguro. Para leerlo, abra el archivo adjunto.

Esta é uma mensagem criptografada segura. Para lé-lo, abra o anexo.

Ceci est une sécurité, un message crypté. Pour le lire, ouvrez la pièce jointe.

これは暗号化された電子メールです。 閲覧には添付ファイ ルを開いてください。

Click here by 2019-06-19 22:51 CDT to read your message. After that, open the attachment.

More into

Bioclaimer: This exhall limb its content are confidential and intention solely for the use of the addresses. Picase notify the sensor if you have received this email in error or singly delete

Streams by Franciscont Encryption, Gaspright & 2005-2017 Frantiscont, inc. All rights

From: Yinrul.Hor@aig.com

To: claims@teamworkgarage.com
Cc: Andy-SYFong@aig.com Lee-Ying Chin@aig.com .Balit.Kaur@aig.com .NoorMariesa.AbuKassim@aig.com .Syszairdina.Azian@aig.com .yokeahi.chan@aig.com .ShangYang.Lim@aig.com Asshweenjeelkaur Mithoosingh@sig.com ,Divyashni,Subramaniam@sig.com ,Wahkin,Tong@sig.com Bubject: aigencrypt PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SJV3495B AND SLC493C ON 11/06/2019

Date: Thu. 13 Jun 2019 03:51:10 +0000

Without Prejudice

Your Reference

: 1906-47

Our Reference 9577834518SG003

Dear Sir/Madam.

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
limny Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd.
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Hot Vin Bul (Viviane)

ANG

Claim Adjuster II, Singapore FNOL, Claims Operations - Auto

Yout Hooding.com | www.wa.au

From: TEAMWORK [mailto:claims@teamworkgarage.com]

Sent: Thursday, June 13, 2019 11:41 AM

To: Hor, Yinrul; Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azian, Syazairdina; Lim, Sheng Yang; Mithoosingh, Aashweenjeetkaur; Chan, Yoke Shi

Cc: TEAMWORK

Subject: [EXTERNAL] OUR REF: 1906-47 // YOUR REF: SJV3495B ACCIDENT INVOLVING SJV3495B AND SLC493C

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

OUR REF : 1906-47 YOUR REF - SIV34958

Dear Sir / Madam,

PRE-REPAIR INSPECTION FOR SLC493C

ACCIDENT INVOLVING SIVE4958 AND SLC493C ON 11:06:2019.

We refer to the above matter and enclosed herewith our client's GIA report and notification of Pre-repair inspection for your attention.

We also enclosed herewith the State Court of the Republic of Singapore Practice Direction-Amendment No. 1 of 2016 of 2016 of Pre-repair Inspection for your attention.

Regards,

Shu Shan Teamwork Garage Pte Ltd Blk 53 Ubi Avenue I

#01-24 Paya Ubi Industrial Park Singapore 408934

Tel: 6844 2473

Fax:6844 2474

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Monday, 1 July 2019 11:58 AM

To:

richard@ltm.sg; Mandy

Subject:

Accident Involving SKN 3549K & SKA 3353B on 08/06/2019

SAVE AS TO COSTS

Your Ref: SKN 3549K

Our Ref: CC4/AIG19010482/Keb3

Dear Sir/Madam,

Accident Involving SKN 3549K & SKA 3353B on 08/06/2019

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>ashersna@ikkauto.com</u> | fax: 6741-4108 Blk 51. Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	Vehicle
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	00241
Vehicle No.:	SLC493C
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Jun 2019
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A SX
Primary Colour:	White
Manufacturing Year:	2016
Engine No.:	G4FGGH612895
Chassis No.:	KNAFZ411MG5601188
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$16,290.00
Original Registration Date:	29 Apr 2016
First Registration Date:	29 Apr 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$16,290.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Apr 2026
PARF Rebate Amount: Intended COE Rebate Details	\$12,217.00
COE Expiry Date:	28 Apr 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$47,300.00
COE Rebate Amount:	\$32.531.00
Total Rebate Amount:	\$44,748.00

The information contained herein is correct as at 12 Jun 2019



Sompo Insurance Singapore Pte. Ltd.

50 Haffies Place, #05-01:06 Bingapore Land Tower, Singapore 048629 Tel: 6461 8555 1 Fax: 6221 3302 1 Website: www.sizmpo.com.sg Cir. Fleg. No.: 198905490E 1 GST Fleg. No.: M200003196

Certificate of Insurance

MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) ACT (CHAPTER189) MOTOR VEHICLES (THIRD-PARTY RISKS AND COMPENSATION) RULES, 1960 ROAD TRANSPORT ACT, 1987 (MALAYSIA) MOTOR VEHICLES (THIRD-PARTY RISKS) RULES, 1959 (MALAYSIA)

Cert No./Policy No.

: D19MTPV01004852

Insured

: TAN WEE LIM

Motor Car (Registration No.) : SLC493C

: Comprehensive - ExcelDrive PRESTIGE

Policy Commencement Date : 29 APRIL 2019 00:00

Policy Expiry Date

: 28 APRIL 2020 23:59

Maximum Liability (Section I) : Market value at time of loss

Excess*

\$500 - Section I

(Waived up to S\$1,000 if accident repair is done at ExcelDrive Workshops for the first claim

per policy year)

Voluntary Excess*

: NA

Windscreen Excess*

S\$100.00 - Waived if Repair at ExcelDrive Workshop

Loss of Use

Per Policy Schedule

Persons or Classes of Persons entitled to drive*

- The Insured.
- 2. Any other person who is driving on the Insured's order or with his permission.
- In the event of the death of the insured.
 - a, any member of the insured's family, or a paid driver who has been driving the Motor Car during the life of the insured and permission to drive had not been withdrawn prior to the death of the insured; and
 - b. any other person who has been given permission to drive the Motor Car prior to the death and such permission had not been withdrawn by the Insured.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Car or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Car. And provided further that the Motor Car is registered under the Road Traffic Act (Chapter 276) and its registration under the Road Traffic Act (Chapter 276) has not been cancelled at the time of the accident, loss or damage.

Limitations As To Use

Use only for social, domestic and pleasure purpose and for the Insured's business. The Policy does not cover use for hire or reward, racing, pace-making, speed testing, reliability trial, the carriage of goods other than samples in connection with any trade or business or use for any purposes in connection with the Motor Trade.

ExcelDrive Workshops and Accident Reporting

It is a condition precedent to liability that the Insured shall call at the Company's Accident Reporting Center with the Motor Car within 24 hours of the accident or by the next working day thereof.

All accident repairs to the Motor Car must be carried out at ExcelDrive Workshops, otherwise the claim is not payable under the Policy. For ExcelDrive Prestige Plan, accident repairs to the Motor Car can be carried out at any workshop other than ExcelDrive Workshops.

For the list of Accident Reporting Centres and ExcelDrive Workshops, please visit our website at www.sompo.com.sg or call our Emergency Hotline: (65) 6226 3323.

I/We HEREBY CERTIFY that the policy to which this Certificate relates is issued in accordance with (1) the provisions of the Motor Venicles (Third-Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia), and (2) the Policy terms, conditions and exceptions of the Privata Car Policy set MTP 27

Sompo Insurance Singapore Pte. Ltd.



Authorised Signatory

Date/Time of Issue : 16 MARCH 2019 10:29

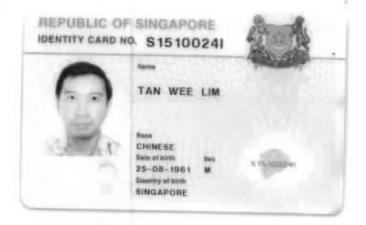
IMPORTANT NOTICE

Keep the Certificate in your Mater Car;
Under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189). It shall be untawful for any person to use or cause to permit any other person to use a motor vehicle without a valid policy of insurance under the Act.

On the sale of the Motor Car or if for any reason the Insurance is seminated during its currency, the Insurance must surrence the Certificate of insurance and the Policy to the insurance company. If the Certificate of insurance has been lost or destroyed, a statutory declaration to that effect must be made. Failure to comply with this obligation is an offence under the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189).

This Policy will cause to be velid once the Motor Car has been sold to another person. The Policy is not transferable to the new owner of the Motor Car.

Subject to GST wherever applicable









SATISFACTION OF REPAIRED VEHICLE

I/We, 7A)	WEF LIM	, that the remains of murious	owner/driver
vehicle No. completed ar	nd to my/our satisfaction.	lare that the repairs of my/our	venicie nas be
liability fron and that the	the third party on the repair of	absolutely accept the settlemen costs and/or rental and/or loss of u sed and payment to the workshop ent.	ise which are fir
a without pre		ent the workshop may reach on n of liability basis insofar as the driv	7.
will not affect a later date. to any person	et any of the personal injuries Further the settlement terms he	ucher applies only to my/our pro claim(s) involved and/or uninsur erein should not be used as an evi and/or other uninsured losses cl	ed losses claim dence to prejudi
Dated this	day of	(month) 20	(year)
@	hrs mins		
	J.		
	gnature		



Teamwork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Singapore 408934

Pava Ubi Industrial Park

Tel: 6844 2475 Fax: 6844 2474 Email: claims@teamworkgarage.com

GST Register No: 201015366H

Asher

12th September 2019

Our reference: 1906-47 // Your reference: SJV3495B

AIG Asia Pacific Insurance Pte Ltd

BY HAND

78 Shenton Way

#08-16

Singapore 079120

Attn: Motor Claims Department

Dear Sir/ Madam.

Claimant: TAN WEE LIM

Address : 1 FERNVALE CLOSE #03-02 S(797485)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident 11/06/2019 along BRADDELL FLYOVER involving our client's vehicle registration number SLC493C and vehicle registrations number \$JV3495B driven by you/your insured's driver at the material time.

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

\$ 2,835.50 Cost of Repair

\$ 1,200.00 Loss of Rental

\$ 7.49 LTA Search

Total \$ 4,042.99 A copy of each of the following supporting documents are enclosed:-

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

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

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

Yours faithfully,

Teamwork Garage Pte Ltd

Encl.



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

Our Ref: CC4/AIG19010560/Eeb3

01 JUL 2019

JIN & WEI ENTERPRISES 210 TURF CLUB ROAD #C03 THE GRANDSTAND SINGAPORE 287995

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 3495B AND SLC 493C ON 11/06/2019

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Asher

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORIZATION

To	Ala and teamunit garage of the Ltd. (Third party insurance & Workshop)
Claimant	. Tan we lim
Dear Sirs,	
we. Tay	Wee Lim owner of vehicle no. SLC4930
ereby author	rize my/our repairer. Teamwork garage pte etd
	agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental use ("claim") for my/our vehicle no
o	the accident which occurred at/along Braddell wad
wolving veh	icle nos_ \$\frac{\mathcal{B}}{2}\ll SIV 34 95B
Teamwall uthorized an	pertaining to above said accident whom I/we acknowledge that any settlement the workshop may reach on my/our behalf is on a without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s
/We acknowl of the persona erms herein s	ledge that the Discharge Voucher applies only to my/our property damage and will not affect any all injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or red losses claim arising of the subject matter in the action.
Thank you	
Dated this	12 day of
Signature of o	owner vehicle (claimant)
	and at the same
Name of own	er of vehicle (claimant), TAN WEE WIN

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

"We/I, TEAMWORK GARAGE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\$\$2,835.50}{\$\$2,835.50}\$ (Repair Cost), \$\frac{\$\$\$500.00}{\$\$2,000}\$ (Loss of Use/Rental), \$\frac{\$\$\$7.49}{\$\$2,000}\$ (Disbursement) for vehicle no. \$\frac{\$\$\$\$LC 493C}{\$\$2,000}\$ that was damaged pursuant to the accident which occurred on \$\frac{\$\$\$1106/2019}{\$\$2,000}\$ (date) along BRADDELL FLYOVER (location) involving vehicle no/s \$\frac{\$\$\$\$JV 3495B.}

This is pursuant to the inspection conducted on 14/06/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TAN WEE LIM</u> ("the third party claimant") of vehicle no. <u>SLC 493C</u> 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 SLC 493C (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 _______ (day) of _______ (month) 20_____ (year)

CTY

Signed by appointed surveyor

Signed by "the workshop" (with chop)



TEAMWORK GARAGE PTE LTD

BLK 53 UBI AVE 1 #01-23/24 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

(TEL)(65) 6844 2475(FAX) (65) 6844 2474 (E-MAIL) claims@teamworkgarage.com

UEN

201015366H

GST Reg

201015366H

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD AIG BUILDING 78 SHENTON WAY #08-16 SINGAPORE 079120

Tax Invoice

Invoice number:

TI-6896

Date:

11-09-19

Terms:

C.O.D.

Vehicle number :

SLC493C

Make / Model :

KIA FORTE K3

Description	Amount (S\$)
ACCIDENT INVOLVING SLC493C / SJV3495B ON 11/06/2019 @ BRADDELL FLYOVER	
NCLUSIVE OF SUPPLYING PARTS , LABOUR , PANEL BEATING AND SPRAY PAINTING	
LUMP SUM REPAIR	\$2,650.00
SINGDOLLARS : TWO THOUSAND EIGHT HUNDRED THIRTY-FIVE DOLLARS AND FIFTY CENTS ONLY	
Thank you for your business and have a nice day !	
The state of the s	
U.W. A. ITAMIS C. SPORTINA CO. A. S. A.	\$2,650.00
U.W. A. H. W. H. S. C. S. C. H. W. C. S. C	
Reference: 1906-47 Subtotal	\$2,650.00 \$185.50 \$2,835.50
Reference: 1906-47 Subtotal Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD Add: GST 7%	\$185.50

. K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com

Biz Reg. No.: 53208965X

No.: 3174

OFFICIAL RECEIPT	Date:12 SEP 2019
The Sum of Dollars ONE Howsand	and two hundred oblians only
Being payment of SIC2062H	12/06/2019 - 21/06/2019
\$ 1200	K & t Cars
Cheque No.:	Authorised Signature

VEHICLE RENTAL AGREEMENT

NO.: KT-04293

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934 Tel: 6844 5938 Fax: 6285 5228 Email: kntcars@gmail.com

Veh. No.: S Replace Veh. No.:

Veh. M / M:

Replace Veh. M / M:

HIRER'S PARTICULAR	SAME AS HIRER D	RIVER'S PARTICULAR
Name: 7AN WEE LIM	Name:	
Address: Fernvale CLOSE #03-02	Address:	
8(797485)		
I/C: S/5/0024I D.O.B: 25/08/1961	1/C:	D.O.B:
Contact: 9828 8749 Pass Date: 07/03/1985	Contact:	Pass Date:

in the second se	A – ACCIDENT	Hirer's acceptance
	C - CRACKED	
New St.	D - DENTS	Driver's acceptance
	5 – SCRATCHES	

		RENT	AL DETAILS		
Mileage Out		REMARKS	Mileage In		REMARKS
Date Out	12/6/19		Date In	21/06/2019	
Time Out	12:00pm		Time In	1265	
ASSIGNED BY	L.		CHECKED BY		

		RENTAL (CHARGES			PE	TROL / DI	ESEL LEV	/EL	
Daily	@\$	120	Days @	5 1700	OUT	E	1/4	1/2	3/4	F
Weekly	@\$		Wks @	\$						
Monthly	@\$		Mth @	\$	IN	E	3/4	1/2	3/4	F
Hours	@\$		Hrs @	\$						
*Indusive of	addition	al charges (if any)	2 10 100 10	. 11.00	Petrol Ch	arges	YES	NO	AMT:	
			Amt payable* \$ 1200		CDW		YES	NO	AMT:	
Payment	Payment: ☐ CASH ☐ NETS ☐ CHQ ☐ VISA ☐ MAST			Security Deposit	urity Deposit	YES	NO	AMT:		
Bank / Ch	eque l	No.:			Advance	Payment	YES	NO	AMT:	

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

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

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

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

6/13/2019 Receipt

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

13 Jun 2019 / 08:56:14

Receipt Date/Time: 13 Jun 2019 / 08:56:14

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190613-000284

Previous Receipt No. :

No. GST (SS) (SS) (SS)	S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
Result of Insurance Enquiry - SJV3495B					Mary 100 (100)	
As at 11 Jun 2019/18:50:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. 1	Resu	It of Insurance Enquiry - SJV3495B			(4.5554)	10455330
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Paid By			Rounding Difference			0.01
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			Total Amount Payable			29.95
Total 29.95 Cash Change 0.00 Tendered Amount 29.95			Paid By			
Cash Change 0.00 Tendered Amount 29.95			xxxxxxxxxxxx3725			29.95
Tendered Amount 29,95			Total			29.95
MATERIAL MAT			Cash Change			0.00
Excess Refundable Amount 0.00			Tendered Amount			29,95
			Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Claim Documents

*SLC493C (9577834518SG)
[SJV3495B]
TP
TAN WEE LIM
Jun 11 2019 6:00PM
[JIN & WEI ENTERPRISES]
Teamwork Garage Pte Ltd

Lett	ters/Corresponder	ices	1 per	page 💟	M
No	Finalized On:	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
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20	19/06/19 10:25	General View	0	Load JPG	V
21	19/06/19 10:25	General View	0	Load JPG	V
22	19/06/19 10:25	General View	0	Load JPG	V
23	19/06/19 10:26	General View	0	Load JPG	R
24	19/06/19 10:26	General View	0	Load JPG	2
25	19/06/19 10:26	General View	0	Load JPG	8
26	19/06/19 10:26	General View	0	Load JPG	R
27	19/06/19 10:26	General View	0	Load JPG	P
28	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	R
29	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	D
30	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	2
31	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	R
32	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	V
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34	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	V
35	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	12
36	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	1
37	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	2
38	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	E
39	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	8
40	19/06/19 10:26	Photographs of Damaged Parts	9	Load JPG	- 4

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41	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	Ø
42	19/06/19 10:26	Photographs of Damaged Parts	0	Load 3PG	2
43	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	82
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49	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	V
50	19/06/19 10:26	Photographs of Damaged Parts	0	Load JPG	M
51	19/06/19 10:26	Photographs of Damaged Parts	0	Load 3PG	V
52	11/09/19 18:25	After Repair Photo	0	Load JPG	2
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1	14/06/19 14:17	EMAIL FROM AIG DD 14062019	0	Load PDF	-
2	14/06/19 14:17	TP GIA REPORT	0	Load PDF	-
3	19/06/19 19:22	TP ESTIMATE- MARKED INCOMPLET	0	Load PDF	-
4	01/07/19 11:19	LETTER TO OI	0	Load PDF	-
5	27/09/19 08:54	WORKSHOP INVOICE	0	Load PDF	-
6	27/09/19 08:54	AUTHORISATION TO ACT FORM	0	Load PDF	-
7_	27/09/19 08:54	Release Voucher	0	Load PDF	-
8	27/09/19 08:54	RENTAL RECEIPT	0	Load PDF	-
9	27/09/19 08:54	LTA SEARCH	0	Load PDF	
10	27/09/19 08:54	LOD	0	Load PDF	100
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1	17/06/19 10:01	OI GIA REPORT	0	Load PDF	

Documents Checklist

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NOTE: 1	TO BE	COMPL	ETED	RV	SHIRY	/EVOR
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TEAM		
1 1 1 1 1 1 1 1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SJV3495B (Insd veh	-/	Model:	
	SLC493C (TP veh)		_	
Date of Accident: 11/06/2019				
01.1.100			1 V 1 No	
Global Sum Settlem	nent : [] Yes	Lel	[X] No	
Repair Estimate		: \$	14,699.79	
Final Repair Cost		-	2,835.50	days at \$0.00 per day
Loss of Use		\$	500.00	days at \$0.00 per day
Rental (if any)		: \$	500.00	5 days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
E: 10 10	20	: \$	2 242 00	
Final Settlement Su	m kshop GIA Registere	\$	3,342.99	X] NO (Kindly indicate
	egistered Workshop			(%) x: Yes/ No BOLA Scenario No:
A) For Non GIA R B) For GIA Regist BOLA Liability:	tered Workshop:		BOLA Applicable Assessed Liabilit	
A) For Non GIA R B) For GIA Regist BOLA Liability: * Assessed Liab Remarks	tered Workshop:	or chail	BOLA Applicable Assessed Liabilit	Yes/ No BOLA Scenario No:
A) For Non GIA R B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction	tered Workshop:(%) bility to be filled only fo	or chail	BOLA Applicable Assessed Liabilit	Yes/ No BOLA Scenario No:
A) For Non GIA R B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction 1) Teamwork Gar	tered Workshop:(%) bility to be filled only fo	or chail	Assessed Liabilit	Yes/ No BOLA Scenario No: y (*):(%) cases where BOLA does not appl
A) For Non GIA R B) For GIA Regist BOLA Liability: * Assessed Liab Remarks Payment Instruction	tered Workshop:(%) bility to be filled only fo	or chail	BOLA Applicable Assessed Liability of collisions and for of	Yes/ No BOLA Scenario No: y (*):(%) cases where BOLA does not appl

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: 199607196R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19010560/EEB3Q2

Date: 27/09/2019

REFERENCE

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

Claimant Vehicle No :

SLC493C

Insured Vehicle No: SJV3495B

Date of Loss: 11/06/2019 Nature of Claim: TP Claim No: 9577834518SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLC493C

Make & Model:

Reg. Date:

KIA FORTE K3, 1.6 (A)

29/04/2016 (Man. Year: 2016)

White

Engine Capacity: Market Value/New Car 1591 cc

Price:

Colour.

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): CONDITION OF TYRES Yes Engine Modification:

No Pre-accident Condition:

Engine No:

Odometer:

Chassis No:

.....

G4FGGH612895

65364 km

KNAFZ411MG5601188

Front Tyre Size:

215/45 R17 Michelin 7 mm Rear Tyre Size: Rear Left Side: 215/45 R17 Michelin 7 mm

Front Left Side: Front Right Side:

Michelin 7 mm

Rear Right Side:

Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,918.12	2,254.40	7,663.72	77.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,820.00	1,060.00	2,760.00	72.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,738.12	3,314.40	10,423.72	75.87
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	13,738.12	2,650.00	11,088.12	80.71
+ GST 7.00/7.00% (S\$)	961.67	185.50	776.17	80.71
Nett Amount (S\$)	14,699.79	2,835.50	11,864.29	80.71
+ Car Rental (5.0 x S\$10	00.00/day) (S\$)	500.00		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	3,342.99		

INSPECTION

Date of Assignment:

14/06/2019

Date Inspected:

14/06/2019 Inspected At:

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

Industrial Park Singapore 408934

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: CHEN TSUE YEE Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Repair	1,072.95 FL	*-FL
2	2		*BOOTLID HINGE	Not Necessary	156.40 FL	*-FL
3	1		*BOOTLID EMBLEM	Not Necessary	42.55 FL	*-FL
4	1		*BOOTLID EMBLEM -FORTE	Not Necessary	54.10 FL	*-FL
5	1		*BOOTLID EMBLEM -1.6	Not Necessary	39.50 FL	*-FL
6	1		*BOOTLID INSULATOR	Not Necessary	94.30 FL	*-FL
7	1		*BOOTLID WEATHERSTRIP	Not Necessary	115.00 FL	*-FL
8	2		*BOOTLID INNER LAMP	Not Necessary	1,633.00 FL	*-FL
9	1		*TAILLAMP	O/S Not Necessary / N/S Broken	1,812.40 FL	*772.00 FL
10	2		*TAILLAMP PANEL	Not Necessary	282.90 FL	*-FL
11	1		*END PANEL	Repair	378.00 FL	*-FL
12	1		*END PANEL TOP GARNISH	Broken	174.00 FL	*174.00 FL
13	1		*SPARE TYRE TOP BOARD	Not Necessary	190.80 FL	*-FL
14	1		*FLOOR COMPARTMENT PANEL	Not Necessary	692.30 FL	*-FL
15	1		*REAR BUMPER	Dented	883.20 FL	*601.00 FL
16	2		*REAR BUMPER RETAINER	Broken	75.90 FL	*75.90 FL
17	2		*REAR BUMPER INNER SPONGE	Not Necessary	131.20 FL	*-FL
18	1		*REAR BUMPER REINFORCEMENT	Broken	414.00 FL	*304.00 FL
19	1		*REAR BUMPER LOWER GARNISH	Cut	269.10 FL	*269.10 FL
20	2		*REAR FENDER INNER TRIM	Not Necessary	386.40 FL	*-FL
21	1		*REAR EXHAUST SILENCER	Not Necessary	838.35 FL	*-FL
22	2		*REAR EXHAUST MOUNTING	Not Necessary	60.00 FL	*-FL
23	1		*REAR KEYLESS SENSOR	Broken	103.50 FL	*103.50 FL
24	4		*PDC SENSOR	Shorted (2 PCS ONLY)	814.20 FL	*344.00 FL
25	4		*PDC HOLDER	Necessary	598.00 FL	*60.00 FL
26	1		*REAR NUMBER PLATE	Not Necessary	70.00 FS	*-FS
27	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*30.00FS
28	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	30.00 FS	*-FS
29	1		*JOINT SEALANT	Not Necessary	150.00 FS	*-FS
30	1		*REAR REVERSE CAMERA	Not Necessary	500.00 FS	*-FS
31	1	200	*REAR LH BUMPER REFLECTOR	Broken	98.10 FL	*77.00 FL
F≅Fn	anchise	рап. S=8	SpcNett. L=ListItemDisc. - List Item Disco	Sub Total (S\$) ount on L Items 20.00/20.00% (S\$)	to help from the state of the same	2,810.50 556.10

Total Parts (S\$) 9,918.12 2,254.40

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	CHECK REAR WIRING AND LIGHTING SYSTEM	New	70.00	30.00
2	REMOVE, REFIT REAR LINING , TRIM AND GARNISH	New	200.00	30.00
3	REMOVE AND RENEW REAR REVERSE SENSOR	New	150.00	20.00
4	REMOVE AND RENEW REAR EXHAUST SILENCER	New	150.00	0.00
5	TRANSFER PARTS ,ATTACHMENT FROM OLD BOOTLID TO NEW	New	200.00	0.00
6	PANEL BEATING ON AFFECTED AREAS	New	1,500.00	450.00
7	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	500.00
8	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	30.00
	Gross Labou	r Cost (S\$)	3,820.00	1,060.00
	Report was unsubmitted during	ng this print-out.		

< END OF ESTIMATES >