

INSURANCE

INS. CASE OWNER

LEE WING YAO | CC 6/AIG1901 0744, A 6639

LKK:
IDAC:

Surveyor:

ADW

DOE

ASSIGNMENT

12/6/19

Date / Time:

12/6/19

Registered in Merimen:

12/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 9680L

Name of Insured:

DAIMLER Fleet Management (P) Ltd

Insured Tel No.:

HP:

PL

Excess Sec II : \$5

D.O.A.:

14/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MERVIN SIMP

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

45119711159

Policy No.:

9AAAAA5580

Make / Model:

VOLKSWAGEN

Place of Accident:

3 LANE RD

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

5th 7th 3rd

GBH 9680L

5th 6th 2nd m



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

01



INSRS:
WSP:
Tel:
Liability:
RMKS:

LEE SHENG



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

12/6/19 - 12/6/19

STAGE

DATE / PIC

26/6/19

- FILE DOCUMENTS TO JWH. C.C., OLD 2ND CTR.
With sent to OZ

- MINUTE

10/6/19

- EMAIL LIABILITY COVER
- TP LOD IN BY EMAIL

12/08/19

- SEND 1ST OFFER TO TP
- TP ACCEPTED OFFER.
- ALL TOCS IN ORDER
- TO CLOSE.

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI: 26/06/19 - JWH - OZ

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LT / 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:

45

\$5 4,150.00

(6 days)

Reduction:

54

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/08/19

Confirm with

WAB LEE

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

HOLA S/N No.:

28

If NO or B 28, Ass. Lia:

0%

Repair Cost:

(w/err)

\$5 4,440.50

(w/err)

856.00

(8 days)

x

\$100.00

Loss of Rental (LOR)

(w/err)

\$5

(5 x days)

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5

Disbursement:

\$5

Legal Cost:

\$5

Total:

\$5 5,303.95

Global Sum \$5:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

5,303.95

Name 1:

LEE SHENG AUTO PTE LTD

Payee 2: (Strike if N.A.)

\$5

Payee 3: (Strike if N.A.)

\$5

Name 2:

Name 3:

Adrian

ASSIGNMENT

Front: _____ 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: _____
 IOAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Vehicle: IN / OUT
 Person Contacted: _____

Veh No: SL26729M Yr Regn: 2010, March
 Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: Honda Civic c.c. 1799
 Colour: Bronze A/C: Insured / Std / Nil / NA
 Sp. Reading: 117758 T/Radio: Insured / Std / Nil / NA
 Eng/No: _____

C/No: JHMF01630AS200135

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 225/40R18

R: 225/40R18

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

Front		Rear	
R/Bal.	<u>06</u> mm	R/Bal.	<u>06</u> mm
L/Bal.	<u>06</u> mm	L/Bal.	<u>06</u> mm
D.O.A.		D.O.I.	<u>17/06/15</u>

Survey held at Lee Sheng

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

TP ALG

Lg \$4,150.00
CRBD: \$5,000.00 (54%)

MV: 2010

PV: 14.4K

Nett: 5.6K

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:

Basic & Add.
 _ S + RS, _ SI
 Photos
 Others
 TOTAL

Date:

LEE SHENG AUTO PTE LTD

Page 1 / 2

1, Kaki Bukit Ave 6, Autobay@KakiBukit

#01-60/58, Singapore 417883

Tel No. : 67477333 Fax No. : 67457138

E-Mail : leesheng@singnet.com.sg

Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

Messrs. ANG SENG HOCK JONATHAN

BLK 183 BISHAN STREET 13 #16-299

S 570183

Attention : Motor Claim Department

Contact : 91542209

Estimate : ES000951

Date : 17/06/2019

Vehicle Num. : SLZ 6729M

Make/Model : HONDA CIVIC 1.8 LA

Chassis/Eng# :

Accident Date : 14/06/2019

Claim No. :

Reference :

Policy No. :

TPA 19

Vic

JHMFD1630A5200135

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

LIST ITEMS:				
1.	1 PC	TRUNKLID <i>Dented</i>		839.00 <i>683</i>
2.	1 PC	TRUNKLID LOCK <i>Dented</i>		97.10 ✓
3.	1 PC	TRUNKLID LOGO <i>all</i>		36.40 ✓
4.	2 PCS	REAR LAMPS <i>cracked</i>	404.80	809.60 <i>560.5</i>
5.	1 PC	REAR BUMPER <i>Dented</i>		901.20 <i>38</i>
6.	2 PCS	REAR BUMPER SIDE RETAINER <i>new</i>	23.20	46.40 ✓
7.	2 PCS	REAR BUMPER BRACKET <i>new</i>	20.50	41.00 ✓
8.	1 PC	REAR END PANEL <i>Dented</i>		469.59 <i>316.61</i>
9.	1 PC	REAR END PANEL TOP GARNISH <i>new</i>		87.50 ✓
10.	1 PC	REAR SPARE TYRE PANEL <i>new</i>		1,058.80 ✓
11.	8 PCS	REAR BUMPER CLIPS <i>new</i>	3.50	28.00 ✓
12.	2 PCS	TRUNKLID HINGES <i>new</i>	195.00	390.00 ✓
13.	2 PCS	TRUNKLID REFLECTOR <i>cracked</i>	408.40	816.80 <i>409.5</i>
14.	1 PC	TRUNKLID WEATHERSTRIP <i>new</i>		97.40 ✓
15.	1 PC	TRUNKLID CIVIC EMBLEM <i>new</i>		28.80 ✓
16.	1 PC	TRUNKLID I-VTEC EMBLEM <i>new</i>		33.70 ✓
17.	1 PC	TRUNKLID 1.8 EMBLEM <i>new</i>		25.40 ✓
Spare Tyre Panel Top Cover <i>new</i>				321.60 ✓
List Total S\$:				5,797.60
20.00% Discount S\$:				1,159.52
<i>2 PCS Tailor Panel Dented</i>				4,638.08
				194.3
				318.60 ✓

SPECIAL NETT ITEMS:				
1.	1 SET	REAR BUMPER SENSOR <i>Dented</i>		250.00 <i>200</i>

CONTINUE / ...

3793.90

3035.12

LEE SHENG AUTO PTE LTD

1, Kaki Bukit Ave 6, Autobay@KakiBukit

#01-60/58, Singapore 417883

Tel No. : 67477333 Fax No. : 67457138

E-Mail : leesheng@singnet.com.sg

Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

Messrs. ANG SENG HOCK JONATHAN

BLK 183 BISHAN STREET 13 #16-299

S 570183

Attention : Motor Claim Department

Contact : 91542209

Estimate : ES000951

Date : 17/06/2019

Vehicle Num. : SLZ 6729M

Make/Model : HONDA CIVIC 1.8 LA

Chassis/Eng# :

Accident Date : 14/06/2019

Claim No. :

Reference :

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
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2.	1 PC	REAR NUMBER PLATE		20.00
3.	1 PC	REAR NUMBER PLATE HOLDER		25.00

Special Nett Total S\$:

295.00

LABOUR :

KNOCKING, CUTTING, JACKING WELDING ETC

SPRAY PAINTING

TO CHECK WIRING AND SYSTEM FUNCTION

TO APPLY RUST-PROOFING ON AFFECTED AREA

REMOVE & REFIX FENDER INNER TRIM FOR FACILATER REPAIR

Labour Total S\$:

4,220.00

To remove reverse sensor

50 100

Total S\$: 9,153.08

LEE SHENG AUTO PTE LTD

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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

blkl: SLZ 5.12
 4/5: 4150

06 Days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	6B44I
Vehicle Details	
Vehicle No.:	SLZ6729M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	17 Jun 2019
Vehicle Make:	HONDA
Vehicle Model:	CIVIC 1.8L 5AT
Primary Colour:	Brown
Manufacturing Year:	2009
Engine No.:	R18A15000313
Chassis No.:	JHMFD1630AS200135
Maximum Power Output:	103.0 kW (138 bhp)
Open Market Value:	\$24,856.00
Original Registration Date:	22 Mar 2010
First Registration Date:	22 Mar 2010
Transfer Count:	2
Actual ARF Paid:	\$24,856.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Mar 2020
PARF Rebate Amount:	\$12,428.00
Intended COE Rebate Details	
COE Expiry Date:	21 Mar 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$26,389.00
COE Rebate Amount:	\$2,007.00
Total Rebate Amount:	\$14,435.00

The information contained herein is correct as at 17 Jun 2019

OK

ABWIN **ONE-STOP**
 RENTING • LEASING • FINANCING

Tel: 021 251 2511

Sort by Date Posted ▾ 20 results/page ▾

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Search Selection	Civic	Any	Any	2010	Any	Any	Any	Any
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Getting your COE renewed is easy, fast and affordable. We'll help you renew your COE and get a loan for it. Get the cheapest loan in town and an approval in 2 days without effort! Enquire today.





Starise Automobile

Posted: 09-Jun-2019 Tag: 2010 Honda Civic, 2010 Honda civic, Honda Civic, Honda civic, Honda, Civic, Civic, Used Honda



Honda Civic 1.8A VTI-5

\$25,999

\$10,000 /yr

05-Oct-2010

1,799 cc

Sedan

Available

Posted: 13-Jun-2019 Tag: 2010 Honda Civic, 2010 Honda civic, Honda Civic, Honda civic, Honda, Civic, Civic, Used Honda

Save this search criteria, to get email alerts whenever a match is found.

Save Search

Make

Model

Price

Depreciation

Reg Date

Eng Cap

Mileage

Veh Type

Status

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20 results/page

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UNPUBLISHED HISTORY

Compare



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG19010744/Ahb3

26 JUNE 2019

DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.

1 Gateway Drive
#15-08
Westgate Tower
Singapore 608531

Dear Sir/Madam,

ACCIDENT INVOLVING GBH9680L / SLZ6729M / OTHERS ON 14/06/2019

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.

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.

Please note 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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jimmychen@lkkauto.com

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, Ang Seng Hock Jonathan (the third party claimant) of B11C 183 Bishan street 13
(address), owner of SLZ6729M (vehicle no.) hereby authorize LEE SHENG AUTO PTE LTD
("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of
use ("claim") for my vehicle no SLZ6729M that was damaged pursuant to the accident which
occurred on 14/6/19 (date) along Hougang Ave 2 (location) involving vehicle no/s GB49680 L.
("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

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

Dated this 24th (day) of June (month) 2019 (year)

[Signature] 51406844/I

Signed by "the third party claimant"
(with chop if applicable)

LEE SHENG AUTO PTE LTD
1, Kaki Bukit Ave 1 #01-50
Singapore 417883
Tel: 6747 2333
Email: leesheng@singnet.com.sg

Signed by "the workshop"
(with chop)

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

"We/I, **LEE SHENG AUTO 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\$4,440.50** (Repair Cost), **S\$856.00** (Loss of Rental/Use), **S\$7.45** (Disbursement), for vehicle no. **SLZ 6729M** that was damaged pursuant to the accident which occurred on **14/06/2019** (date) along **HOUGANG AVENUE 2** (location) involving vehicle no/s **GBH 9680L**. This is pursuant to the inspection conducted on **17/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **ANG SENG HOCK JONATHAN** ("the third party claimant") of vehicle no. **SLZ 6729M** 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 **SLZ 6729M** (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 13th (day) of Aug (month) **2019** (year)



LWP

Signed by appointed surveyor

LEE SHENG AUTO PTE LTD
1, Kaki Bukit Ave 6 #01-80
Singapore 417853
Tel: 6747 2387
Email: leesheng@singtel.com.sg

Signed by "the workshop" (with chop)

LEE SHENG AUTO PTE LTD

1, Kaki Bukit Ave 6, Autobay@KakiBukit

#01-60/58, Singapore 417883

Tel No. : 67477333 Fax No. : 67457138

E-Mail : leesheng@singnet.com.sg

Tax Reg. No. : 201000701R Buss. Reg. No. : 201000701R

Messrs. AIG ASIA PACIFIC INSURANCE PTE LTD

AIG BUILDING 78 SHENTON WAY #07-16

S 079120

Attention : Motor Claim Department

Contact : 63225000/63225090

Tax Invoice : TP000951

Date : 24/06/2019

Vehicle Num. : SLZ 6729M

Make/Model : HONDA CIVIC 1.8 LA

Chassis/Eng# :

Accident Date : 14/06/2019

Claim No. :

Reference :

Policy No. :

LUMP SUM REPAIR

Amount S\$

TO SUPPLY PARTS, PANEL BEATING, SPRAY PAINTING
REMOVE & REFIX, ETC

4,150.00

LEE SHENG AUTO PTE LTD

1, Kaki Bukit Ave 6 #01-60

Singapore 417883

Tel: 6747 7333

Email: leesheng@singnet.com.sg

Total S\$: 4,150.00
GST @ 7% S\$: 290.50
Amount Due S\$: 4,440.50

=====

LEE SHENG AUTO PTE LTD



wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK @ KB Singapore 417896
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Mr Ang Seng Hock Jonathan (S1406844I)
c/o Lee Sheng Auto Pte Ltd
1 Kaki Bukit Avenue 6 #01-60
AutoBay @ Kaki Bukit
Singapore 417883

NO: 29661

DATE: 25/06/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31254	Being rental charges for One Unit Toyota Altis 1.6 (A) No: SJR 4721M for period 15/06/19 to 24/06/19	9 Days x \$130	S\$1,170.00
SUB TOTAL SGD			S\$1,170.00
ADD 7% GST			S\$ 81.90
GRAND TOTAL SGD			S\$1,251.90

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer copy

All cheque payment should be made
within 7 days to WELLCOME
MOTOR AGENCIES

Authorised Signature

Thank You
For Renting



wellcome motor agencies

68 KAKI BUKIT AVENUE 6 #02-02 ARK @ KB SINGAPORE 417896

TEL: (65) 6344-4012 FAX: (65) 6345-3140

Email: admin@wellcome.com.sg Website: www.wellcome.com.sg

admin@wellcome.com.sg

RA No: 31254

CO. REG. NO: 39653800W

GST REG. NO: M9-0001228-R

DATE: 15/6/19

VEHICLE RENTAL AGREEMENT

HIRER'S PARTICULARS	
Name:	Ang Seng Hock Jonathan
Address:	B183 Bishan street 13 #16-299 S (570183)
Name & Address of Employer:	
IC/PP No:	514068441
DL No:	514068441
Date of Birth:	20/4/60
Date of Issue/Expiry:	
Nationality:	Singaporean
PL of Issue:	Singapore
Occupation:	Self-employ
Driving Exp:	10/8/77
Tel No:(O)	(R) (HP) 91542209

DRIVER'S PARTICULARS	
Name:	As Above
Address:	
IC/PP No:	DL No:
Date of Birth:	Date of Issue/Expiry:
Nationality:	PL of Issue:
Occupation:	Driving Exp:
Tel No:(O)	(R) (HP)

A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	

HIRER'S SIGNATURE & STAMP	DRIVER'S SIGNATURE
---------------------------	--------------------

VEHICLE'S PARTICULARS	
VEHICLE NO:	SJR 4721
MAKE/MODEL:	WYOTA
MAKE/MODEL:	AHIS 1.6 A
MILEAGE OUT:	
DATE OUT:	15/6/19
TIME OUT:	1115
HIRE/PERIOD EXPIRY:	

Rental Charges			
Daily	9 @ \$130	per day	1170
Weekly	@ \$	per week	
Monthly	@ \$	per month	
Hours	@ \$	per hour	
Others	@ \$		
CDW	@ \$	per day/week/month	
PAI	@ \$	per day/week/month	
DELIVERY SERVICE			

SUB-TOTAL \$						
PETROL/DIESEL LEVEL						
OUT	E	1/4	1/2	3/4	F	
IN	E	1/4	1/2	3/4	F	
Extension of Rental						
Repairs/Damages						
Collection Service						
MISC						
GST @ 7%						
TOTAL CHARGES \$						

SECURITY DEPOSIT	
ADVANCE RENTAL PAID	
BY:	CASH NETS CHEQUE BILL CARD
CHEQUE/CARD NO:	
EXPIRY DATE	
AMOUNT DUE	REFUND
REFUND RECEIVED \$	BY RECEIVER

I/We have read and agree to the terms and conditions on both sides of this agreement. If I/We have presented a cheque/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/our signature above will be considered to have been made on the cheque/credit card voucher. All information I/We have given WELLCOME MOTOR AGENCIES in connection with this agreement are true and accurate. IMPORTANT

- Only persons above 24 and below 65 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 WELLCOME MOTOR AGENCIES.
- Use of the vehicle for illegal purpose (for instance: 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 per day, inclusive of CDW and/or PAI where applicable.
- In case of accident, the hirer shall report to owner immediately. If there is bodily injuries a police report must be made within 24 hours.
- No refund will be given for early return of vehicle.
- The hirer is responsible for the first \$2000/- excess to the THIRD PARTY DAMAGE OR INJURY claims and/or also the first \$500/- excess to the FIRST PARTY DAMAGE (I.E) WELLCOME MOTOR AGENCIES, upon payment of CDW for each and every accident/damage.

RETURN OF VEHICLE - The Hirer/Driver is required to sign in the column "Signature of Hirer / Driver" Entailing which the day and time inserted below shall deemed to be the day and time the vehicle is returned to WELLCOME MOTOR AGENCIES and the same shall be accepted as conclusive evidence of the same and shall not challenged or questioned on any account whatsoever.

Date In	Time In	Mileage In	Checked By	Remarks
24/6/19				

Signature of HIRER / DRIVER

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 15 Jun 2019 / 12:20:40

Receipt Date/Time : 15 Jun 2019 / 12:20:40

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190615-000809

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 - GBH9680L				
As at 14 Jun 2019/17:58:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - GBH9680L Enquiry Fee 20190615121903838933	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				
	xxxxxxxxxxxx2776	Credit Card: Visa/MasterCard		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.

...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	18 Jun 2019 Edit Reg		17 Jun 2019 00:00 Edit Adj Rpt	\$4,150.00 Edit Estimates	\$4,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z								
Main Claimant:	ANG SENG HOCK JONATHAN, ID: S1406844I								
Vehicle Reg. No.:	SLZ6729M	Date of Loss:	14/06/2019 17:00 - :59 [110 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4511930111SG	Policy/Cover Note No.:	0999994164 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBH9680L	Policy No. (Claimant):	S101071751						
		Excess:							
Repairer:	Lee Sheng Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6, #01-58/60 AutoBay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67477397								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/06/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLZ6729M (4511930111SG)
[GBH9680L]

TP

ANG SENG HOCK JONATHAN

Jun 14 2019 5:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

Lee Sheng Auto 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
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/19 11:30	Chassis Number		Load JPG
2	13/08/19 11:30	General View		Load JPG
3	13/08/19 11:30	General View		Load JPG
4	13/08/19 11:30	General View		Load JPG
5	13/08/19 11:30	General View		Load JPG
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34	13/08/19 11:30	Reinspection Photo		Load JPG

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
35	13/08/19 11:30	Reinspection Photo	 Load JPG	☒
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55	13/08/19 11:30	Reinspection Photo	 Load JPG	☒
56	13/08/19 11:30	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/06/19 18:15	TP GIA REPORT	 Load PDF	
2	26/06/19 15:59	Letter to OI	 Load PDF	
3	10/08/19 14:37	TP ESTIMATE - FINALIZED	 Load PDF	
4	19/08/19 14:57	WORKSHOP INVOICE	 Load PDF	
5	19/08/19 14:57	AUTHORISATION TO ACT FORM	 Load PDF	
6	19/08/19 14:57	Release Voucher	 Load PDF	
7	19/08/19 14:57	RENTAL RECEIPT	 Load PDF	
8	19/08/19 14:57	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/06/19 09:30	OI GIA REPORT	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBH9680L (Insd veh)	Model:	HONDA CIVIC 1.5 (A)
	SLZ6729M (TP veh)		
Date of Accident:	14/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,508.90
Final Repair Cost	:	\$	4,440.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	856.00 8 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,303.95

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)	Lee Sheng Auto Pte Ltd	:	\$ 5,303.95
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19010744/AHB3Q2

Date: 19/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994164
Claimant Vehicle No : SLZ6729M **Insured Vehicle No :** GBH9680L
 Date of Loss: 14/06/2019 Nature of Claim: TP Claim No: 4511930111SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLZ6729M**
 Make & Model: HONDA CIVIC, 1.5 (A) Engine No: R18A15000313
 Reg. Date: 22/03/2010 (Man. Year: 2009) Chassis No: JHMFD1630AS200135
 Colour: Bronze Odometer: 117758 km
 Engine Capacity: 1799 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/40 R18 Rear Tyre Size: 225/40 R18
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,501.40	3,235.12	2,266.28	41.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,320.00	2,000.00	2,320.00	53.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,821.40	5,235.12	4,586.28	46.70
Approved Total (Overridden) (S\$)		4,150.00		
(S\$)	9,821.40	4,150.00	5,671.40	57.75
+ GST 7.00/7.00% (S\$)	687.50	290.50	397.00	57.75
Nett Amount (S\$)	10,508.90	4,440.50	6,068.40	57.75
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,303.95		

INSPECTION

Date of Assignment: 17/06/2019
 Date Inspected: 17/06/2019 Inspected At:

Lee Sheng Auto Pte Ltd (HQ)
 1 Kaki Bukit Avenue 6, #01-58/60

AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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		*TRUNK LID	Dented	830.00 FL	*683.00 FL
2	1		*TRUNK LID LOCK	Damaged	97.10 FL	*97.10 FL
3	1		*TRUNK LID LOGO	Necessary	36.40 FL	*36.40 FL
4	2		*REAR LAMPS	Cracked	809.60 FL	*560.80 FL
5	1		*REAR BUMPER	Deformed	901.20 FL	*638.00 FL
6	2		*REAR BUMPER SIDE RETAINER	Necessary	46.40 FL	*46.40 FL
7	2		*REAR BUMPER BRACKET	Not Necessary	41.00 FL	*- FL
8	1		*REAR END PANEL	Dented	469.50 FL	*316.60 FL
9	1		*REAR END PANEL TOP GARNISH	Deformed	87.50 FL	*87.50 FL
10	1		*REAR SPARE TYRE PANEL	Repair	1,058.80 FL	*- FL
11	8		*REAR BUMPER CLIPS	Necessary	28.00 FL	*28.00 FL
12	2		*TRUNKLID HINGES	Not Necessary	390.00 FL	*- FL
13	2		*TRUNKLID REFLECTOR	Cracked	816.80 FL	*404.40 FL
14	1		*TRUNKLID WEATHERSTRIP	Cut	97.40 FL	*97.40 FL
15	1		*TRUNKLID CIVIC EMBLEM	Necessary	28.80 FL	*28.80 FL
16	1		*TRUNKLID I-VTEC EMBLEM	Necessary	33.70 FL	*33.70 FL
17	1		*TRUNKLID 1.8 EMBLEM	Necessary	25.40 FL	*25.40 FL
18	1		*SPARE TYRE PANEL TOP COVER	Deformed	321.80 FL	*321.80 FL
19	2		*TAILLAMP PANEL	Dented	388.60 FL	*388.60 FL
20	1		*SET REAR BUMPER SENSOR	Damaged	250.00 FS	*200.00 FS
21	1		*REAR NUMBER PLATE	Not Necessary	20.00 FS	*- FS
22	1		*REAR NUMBER PLATE HOLDER	Not Necessary	25.00 FS	*- FS

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

Sub Total (S\$)	6,803.00	3,993.90
- List Item Discount on L Items 20.00/20.00% (S\$)	1,301.60	758.78
Total Parts (S\$)	5,501.40	3,235.12

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	KNOCKING ,CUTTING ,JACKING WELDING ETC	New	1,800.00	900.00
2	SPRAY PAINTING	New	1,600.00	900.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	120.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	60.00
5	REMOVE & REFIX FENDER INNER TRIM FOR FACILITATE REPAIR	New	500.00	60.00
6	TO REMOVE REVERSE SENSOR	New	100.00	50.00
Gross Labour Cost (S\$)			4,320.00	2,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >