

INSURANCE CASE NUMBER

SAUNA

CC 6, ALA 190 11814, Aha3

LKK: IDAC:

Surveyor:

mp

DOI:

ASSIGNMENT

2/3/19

Date / Time:

5/3/19

Registered in Meritmen:

3/3/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMJ 1295A

Claim No.:

592459364956

Name of Insured:

Bis Motoring Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

2/3/19

Place of Accident:

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

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

SLP 5332H



INSRS: WSP: Tel: Liability: RMKS:

Chaw Motor



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
08/02/19	Call OI:	
	After call Itr to OI:	08/02/19 - UIC
	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: US \$3,100.00 (4 days) Reduction: 80 % Email Call

FINAL SETTLEMENT Date/Time: 22/10/19 Confirm with: SUKWI Email Call

Final Liability: % 100 (Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: (OLD PART-EMBED TP)

Repair Cost: (w/ass) \$3,658.00 Loss of Rental (LOR): \$200.00 (2 days) x \$100.00 + no invoice - email attached.

Loss of Use (LOU): \$ - (5 x days) Loss of Income (LOI): \$ - (5 x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$7.45 Medical: \$ - Disbursement: \$ - (e.g. Tow/Independent) Legal Cost: \$ - Total: \$3,845.45 Global Sum SS: 3,845.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$3,845.00 Name 1: CHAW MOTOR PTE LTD Payee 2: (Strike if N.A.) \$ - Name 2: Payee 3: (Strike if N.A.) \$ - Name 3:

REF:

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 Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLPS332H Yr Regn: 2017 / June

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda Verel cc 1496

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

Sp. Reading: 6052 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: R431245542

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SIRip / STD A/Rim or

Tyre Size: F: 215/60R16

R: 215/60R16

BS: ADUN / 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. 02/07/19

Survey held at Chow Molo

Des. of Damages: Frt / Rear / O/S / NIS / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

T? ALG.

LG \$3,100.00

CRD: \$13,670.75 (80%)

MV:

PV:

Nett:

2060D

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, _ \$
Photos
Others
TOTAL

Date:



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R **08/07/2019**

Blk 1 Kaki Bukit Ave 6

01-43

Singapore 417883

TPAIG.

Vic

Accident date: 02/07/2019

Estimated repair cost for vehicle no: SLP5332H HONDA VEZEL HYBRID 1.5 X A '17

CHASSIS: RU31245542

S/n	Qty	Items	U/price	Amount	
1	1	Rear Boot Lid <i>Dented.</i>		\$1100	✓
2	2	Rear Boot Lid Hinge <i>? Not</i>	\$68.10	\$136.20	+
3	2	Rear Boot Lid Shock Absorber <i>Not New</i>	\$180.90	\$361.80	+
4	1	Rear Boot Lid Emblem Logo <i>Not New</i>		\$45.10	+
5	1	Rear Boot Lid Vezel Logo <i>? Not</i>		\$56.30	✓
6	1	Rear Boot Lid Hybrid Logo		\$55.00	✓
7	2	Rear Boot Lid Side Reflector <i>Not New</i>	\$284.60	\$569.20	+
8	1	Rear Boot Lid Number Plate <i>Not New</i>		\$50.00	+
9	1	Rear Boot Lid Inner Lock <i>Damaged</i>		\$185.60	✓
10	1	Rear Boot Lid Inner Rubber <i>cut.</i>		\$135.25	✓
11	1	Rear Boot Lid Inner Trim Board <i>Not New</i>		\$333.75	+
12	1	Rear Boot Lid Windscreen Seal <i>Not</i>		\$95.00	✓
13	2	Rear Boot Lid Windscreen Moulding <i>Not</i>	\$151.70	\$303.40	✓
14	1	Rear Boot Lid Camera (Special Nett) <i>Not New</i>		\$680.00	+
15	2	Rear Tail Lamp <i>Not New</i>	\$460.50	\$921.00	+
16	1	Rear Bumper <i>Dented.</i>		\$863.70	✓
17	8	Rear Bumper Clip <i>Not</i>	\$6.50	\$52.00	30
18	2	Rear Bumper Side Retainer <i>Not</i>	\$29.20	\$58.40	✓
19	2	Rear Bumper Side Cover <i>Not</i>	\$198.70	\$397.40	+
20	2	Rear Bumper Side Reflector <i>Not</i>	\$148.40	\$296.80	+
21	1	Rear Bumper Reverse Sensor (Special Nett) <i>Damaged</i>		\$380.00	200(20)
22	1	Rear End Panel <i>Repair</i>		\$595.60	+
23	1	Rear End Panel Top Garnish <i>Dented</i>		\$132.30	✓
24	1	Rear End Panel Lock Sensor		\$95.80	+
25	1	Rear End Panel Buzz Switch <i>Not New</i>		\$85.50	+
26	2	Rear Fender Inner Trim Board	\$325.25	\$650.50	+
27	1	Rear Spare Tyre Panel <i>Not New</i>		\$1,230.60	+
28	1	Rear Spare Tyre Panel Top Cover <i>Not New</i>		\$390.90	+

29	1	Rear Spare Tyre Panel Top Sponge		\$285.45	+
30	1	Rear Spare Tyre Panel & End Panel Sealant		\$450.00	+
31	1	Rear Exhaust		\$828.00	+
32	2	Rear Exhaust Mounting	\$25.60	\$51.20	+
33	1	Rear Center Exhaust		\$986.00	+

3014.95
2411 96 S.N: 200 Subtotal :- \$12,710.75

Labour charges

To remove & refit cushion & trim board	\$380.00	80
To remove & refit reverse sensor	\$100.00	50
To remove & refit rear windscreen	\$120.00	✓
Gum	\$50.00	✓
To remove & refit rear & center exhaust	\$380.00	x
To remove & refit boot lid camera & windscreen camera	\$380.00	100
To check wiring	\$100.00	30
Towing fee	\$100.00	x
Tuff kote	\$150.00	x
Panel beating	\$1,200.00	600
Spray painting	\$1,400.00	600

Subtotal :- \$4,360.00

Total:- \$17,070.75

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:

total 4241 i6.
L/S 34K
04 Days
34K

Vic (LKKAuto)

From: Chew Motor Pte. Ltd. <claims@chewmotor.com>
Sent: Tuesday, 22 October, 2019 12:43 PM
To: Vic (LKKAuto)
Cc: Admin A
Subject: Re: Your Ref: SLP 5332H_ACCIDENT INVOLVING VEHICLES SMJ 9295A AND SLP 5332H ON 02/07/2019 LKK REF CC6/AIG19011814/Aha3
Attachments: SLP5332H DV.pdf

Without Prejudice

Hi Vic

Enclosed signed discharge voucher with company stamp for your reference, thanks.

As per our email dd09.10.19 , we reply to you that for ez swift their vehicle rental agreement also invoice as well, so far there was no issue for AIG, thanks.

*** Please highlight to AIG, payment under "Chew Motor Pte Ltd" ***

Please kindly take note that CHEW MOTOR PTE LTD is GST-registered.

Regards,

Sukyi Chong

Chew Motor Pte Ltd
(GST Registration No.: 201718369R)
1 Kaki Bukit Ave 6
Blk A #01-11 Autobay
Singapore 417883
T : 6747 9241
F : 6741 7276

On Tue, Oct 22, 2019 at 11:13 AM Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Sukyi,

We refer further to our below email.

Print Received Message

This mail is associated with :

*SLP5332H (5924593649SG)
[SMJ9295A]

TP

LOY BOON LOW

Jul 2 2019 1:00PM

[BIS MOTORING PTE LTD]

Chew Motor Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/10/2019 15:07 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3845.45) - SLP5332H - Claim Handler: Syed-Yusoff, Saliha

Approved:3845.45;please proceed as per your proposal

Our Reference : CM1910-0136 / SLP5332H

Your Reference : SMJ9295A

03 October 2019

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SLP5332H & SMJ9295A ON 02.07.2019 ALONG TAMPINES AVE 2 SLIP ROAD
TAMPINES AVE 5 AT 13:00HRS**

We are instructed by **LOY BOON LOW** to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SLP5332H** damaged by vehicle **SMJ9295A** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

➤ Repair Costs (7% GST)	\$ 3,638.00
➤ Loss of Rental for 02 days	\$ 280.00
➤ LTA Fees	\$ 7.45
➤ Total	\$ <u>3,925.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$3,925.45** made payable to us, **CHEW MOTOR PTE. LTD.**, within the next 14 days.

Yours Sincerely,



CHEW MOTOR PTE. LTD.





08 JULY 2019

**BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14 BS BENDEMEER CENTRE
SINGAPORE 339914
ATTN: THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC6/AIG19011814/Aha3
YOUR REF : SMJ 9295A
ACCIDENT INVOLVING SMJ 9295A AND SLP 5332H ALONG TAMPINES AVENUE 2
ON 02.07.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SLP 5332H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLP 5332H. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto
Consultants
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpen
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

LETTER OF AUTHORISATION

Chew Motor Pte Ltd
Kaki Bukit Avenue 6
Blk 1 #01-11
Singapore 417883

Dear Sir,

Accident on

02/07/19, 1700

Involving Vehicles

SLP5332H . SMJ929JA

Along

TAMPINES AVE 2 Slip Rd TAMPINES AVE 5

I/We, the registered owner/driver of vehicle registration no: SLP5332H
have involved in the above accident.

I/We hereby authorize **Chew Motor Pte Ltd** to commence repairs of the said vehicle forthwith.

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

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

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

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

Yours truly,



Owner's Signature

(Company's stamp if applicable)

Name:

LOY BOON LOW

NRIC No.:

S1232060D

Date:

27/2019

Assignment

To: Chew Motor Pte Ltd (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SLP 5332H and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Dated this 02 day of 07 2019.

Signature :

Name :

ID No. :

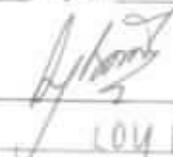
Address :

Witness Signature :

Witness Name :

Witness ID :

Witness Address :



LOY BUNN LOW
512320600



CHEW MOTOR PTE. LTD.
1 Kaki Bukit Avenue 6 #01-41
Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 Fax: 6509 5507
Email: claims@chewmotor.com
UEN: 201718389R

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

"We/I, CHEW MOTOR 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\$3,845.00 (Global Sum - all in) for vehicle no. SLP 5332H that was damaged pursuant to the accident which occurred on 02/07/2019 (date) along TAMPINES AVENUE 2 (location) involving vehicle no/s SMJ 9295A. This is pursuant to the inspection conducted on 02/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LOY BOON LOW ("the third party claimant") of vehicle no. SLP 5332H 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 SLP 5332H (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 29 (day) of 10 (month) **2019** (year)



LWP

Signed by appointed surveyor



Suibyi cheng

Signed by "the workshop" (with chop)



CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

GST Reg No.: 201718369R

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd
78 Shenton Way,
AIG Building, #09-16
Singapore 079120

Client: LOY BOON LOW

Invoice No : CPI1910-0136

Date : 3-Oct-19

Date of Accident : 2-Jul-19

Vehicle No. : SLP5332H

Model Type : Honda Vezel

Descriptions	Amount
Lump Sum Repair Cost	3,400.00
GST 7% :	238.00
Total :	3,638.00

(SGD) Dollars: THREE THOUSAND SIX HUNDRED AND THIRTY-EIGHT ONLY





EZ-SWIFT CAR RENTAL & LEASING PTE LTD

1 Kaki Bukit Avenue 6 Blk A #01-11 Autobay@Kaki Bukit Singapore 417883
Tel: 6509 5545 HP: 8533 9983 (Josh) / 9234 5563 (Lester)

SLP5332H CPL

UEN: 201724540N

VEHICLE RENTAL AGREEMENT

Invoice: _____

<p>HIRER'S PARTICULARS</p> <p>Name: <u>Lay Boon Low</u></p> <p>NRIC/Passport No: <u>S12320600</u></p> <p>Address: <u>Blk 676 Pasir Ris Drive 3 #04-318</u> <u>Singapore 510676</u></p> <p>Driving Licence No: _____</p> <p>Date of Birth: <u>26-09-1957</u></p> <p>Tel: _____ Mobile: <u>9633-8004</u></p>	<p>Vehicle No: <u>SJS 3641L Hyundai Avante</u></p> <p>Non-Waiver Excess: <u>\$3,500</u></p> <p>Duration: _____</p> <p>Date & Time OUT: <u>2-7-19 @ 1400hrs</u></p> <p>Date & Time IN: <u>04/07/19 @ 1230</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">Chargeable Rates</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">02</td> <td style="text-align: center;">Days</td> <td style="text-align: center;">@</td> <td style="text-align: center;">\$ 140</td> <td style="text-align: center;">280</td> </tr> <tr> <td></td> <td style="text-align: center;">Weeks</td> <td style="text-align: center;">@</td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Months</td> <td style="text-align: center;">@</td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: right;">Deposit:</td> <td style="text-align: center;">SGD\$</td> </tr> <tr> <td colspan="4" style="text-align: right;">Subtotal:</td> <td style="text-align: center;">SGD\$</td> </tr> </tbody> </table> <p style="text-align: right; margin-top: 10px;">Total Charge(SGD\$): 280/=</p>	Chargeable Rates				Amount	02	Days	@	\$ 140	280		Weeks	@	\$			Months	@	\$		Deposit:				SGD\$	Subtotal:				SGD\$					
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Deposit:				SGD\$																																
Subtotal:				SGD\$																																
<p>Vehicle Checklist</p> <div style="text-align: center;"> </div> <p>Legend: D - Dents S - Scratches M - Missing C - Cracks</p>	<p>Additional Remarks: <u>Claims</u></p>																																			
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OUT	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F																											
IN	E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	F																											

I have read and agree to the terms and condition on both sides of this rental agreement.

NOTE:

HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC VIOLATIONS.
AN ADMINISTRATIVE CHARGE WILL BE LEVIED UPON ANY TRAFFIC VIOLATIONS REDIRECTED.
VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT DRIVE OUT OF SINGAPORE.

> Back to OneMotoring



Land Transport Authority
 10 Sin Ming Drive
 Singapore 575701
 GST Registration No. : M4-0006529-2

Print Date/Time : 02 Jul 2019 / 13:54:42

Receipt Date/Time : 02 Jul 2019 / 13:54:42

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190702-001793

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 - SMJ9295A As at 02 Jul 2019/13:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SMJ9295A Enquiry Fee 20190702135332952505	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				
	20190702135340812	Direct Debit: eNETS Debit (Internet Banking)		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	04 Jul 2019 Edit Reg		02 Jul 2019 00:00 Edit Adj Rpt	\$53,400.00 Edit Estimates	\$53,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D									
Main Claimant: LOY BOON LOW , ID: S1232060D									
Vehicle Reg. No.:	SLP5332H	Date of Loss:	02/07/2019 13:00 - :59 [24 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5924593649SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMJ9295A	Policy No. (Claimant):	GA425179						
Excess:									
Repairer: Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6336 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 12/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (21/10/2019): Alert - Adj Mandate Approved (\$3845.45) - SLP5332H - Claim Handler: Syed-Yusoff...									
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

*SLP5332H (5924593649SG)
 [SMJ9295A]
 TP
 LOY BOON LOW
 Jul 2 2019 1:00PM
 [BIS MOTORING PTE LTD]
 Chew Motor Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit			
Assessment Reports											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	07/10/19 08:50	Adjuster Immediate Advice							Load HTM			
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
2	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
3	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
4	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
5	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
6	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
7	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
8	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
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10	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
11	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
12	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
13	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
14	17/09/19 14:49	General View							Load JPG	<input checked="" type="checkbox"/>		
15	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
16	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
17	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
18	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
19	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
20	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
21	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
22	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
23	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
24	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
25	17/09/19 14:49	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>		
Documentation											1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	03/07/19 20:15	TP GIA REPORT							Load PDF			
2	23/09/19 14:37	TP ESTIMATE - FINALIZED							Load PDF			
3	07/10/19 08:35	TP LOD							Load PDF			
4	07/10/19 08:41	LETTER TO OI							Load PDF			
5	13/11/19 09:26	WORKSHOP INVOICE							Load PDF			
6	13/11/19 09:26	AUTHORISATION TO ACT FORM							Load PDF			
7	13/11/19 09:26	Release Voucher							Load PDF			
8	13/11/19 09:26	RENTAL RECEIPT							Load PDF			
9	13/11/19 09:26	LTA SEARCH							Load PDF			
10	13/11/19 09:26	LOD							Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	04/07/19 11:54	LKK Auto Consultants Pte Ltd (HQ) 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)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you allow it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SMJ9295A (Insd veh)	Model:	HONDA VEZEL 1.5 HYBRID X (A)
	SLP5332H (TP veh)		
Date of Accident:	02/07/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	18,422.99
Final Repair Cost	:	\$	3,845.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,845.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Chew Motor Pte Ltd	:	\$ 3,845.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Nov
2019

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/AIG19011814/AHA3Q2

Date: 13/11/2019

REFERENCE

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

Claimant Vehicle No : SLP5332H Insured Vehicle No : SMJ9295A

Date of Loss: 02/07/2019 Nature of Claim: TP Claim No: 5924593649SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLP5332H	Engine No:	LEB5945558
Make & Model:	HONDA VEZEL, 1.5 HYBRID X (A)	Chassis No:	RU31245542
Reg. Date:	08/06/2017 (Man. Year: 2017)	Odometer:	60252 km
Colour:	Grey		
Engine Capacity:	1496 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,857.75	2,611.96	10,245.79	79.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,360.00	1,630.00	2,730.00	62.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,217.75	4,241.96	12,975.79	75.36
Approved Total (Overridden) (S\$)		3,400.00		
(S\$)	17,217.75	3,400.00	13,817.75	80.25
+ GST 7.00/7.00% (S\$)	1,205.24	238.00	967.24	80.25
Nett Amount (S\$)	18,422.99	3,638.00	14,784.99	80.25
+ Car Rental (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,845.45		
Global Sum Settlement (S\$)		3,845.00		

INSPECTION

Date of Assignment: 02/07/2019

Date Inspected: 02/07/2019 Inspected At:

Chew Motor Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #01-11/41,
Autobay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 4.0 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		*REAR BOOT LID	Dented	1,100.00 F	*1,100.00 FL
2	2		*REAR BOOT LID HINGE	Not Necessary	136.20 F	*- FL
3	2		*REAR BOOT LID SHOCK ABSORBER	Not Necessary	361.80 F	*- FL
4	1		*REAR BOOT LID EMBLEM LOGO	Not Necessary	45.10 F	*- FL
5	1		*REAR BOOT LID VEZEL LOGO	Necessary	56.30 F	*56.30 FL
6	1		*REAR BOOT LID HYBRID LOGO	Necessary	55.00 F	*55.00 FL
7	2		*REAR BOOT LID SIDE REFLECTOR	Not Necessary	569.20 F	*- FL
8	1		*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
9	1		*REAR BOOT LID INNER LOCK	Damaged	185.60 F	*185.60 FL
10	1		*REAR BOOT LID INNER RUBBER	Cut	135.25 F	*135.25 FL
11	1		*REAR BOOT LID INNER TRIM BOARD	Not Necessary	333.75 F	*- FL
12	1		*REAR BOOT LID WINDSCREEN SEAL	Necessary	95.00 F	*95.00 FL
13	2		*REAR BOOT LID WINDSCREEN MOULDING	Necessary	303.40 F	*303.40 FL
14	1		*REAR BOOT LID CAMERA	Not Necessary	680.00 F	*- FL
15	2		*REAR TAIL LAMP	Not Necessary	921.00 F	*- FL
16	1		*REAR BUMPER	Deformed	863.70 F	*863.70 FL
17	8		*REAR BUMPER CLIP	Necessary	52.00 F	*30.00 FL
18	2		*REAR BUMPER SIDE REFLECTOR	Necessary	58.40 F	*58.40 FL
19	2		*REAR BUMPER SIDE COVER	Not Necessary	397.40 F	*- FL
20	2		*REAR BUMPER SIDE REFLECTOR	Not Necessary	296.80 F	*- FL
21	1		*REAR BUMPER REVERSE SENSOR	Damaged	380.00 FS	*200.00 FS
22	1		*REAR END PANEL	Repair	595.60 F	*- FL
23	1		*REAR END PANEL TOP GARNISH	Deformed	132.30 F	*132.30 FL
24	1		*REAR END PANEL LOCK SENSOR	Not Necessary	95.80 F	*- FL
25	1		*REAR END PANEL BUZZ SWITCH	Not Necessary	85.50 F	*- FL
26	2		*REAR FENDER INNER TRIM BOARD	Not Necessary	650.50 F	*- FL
27	1		*REAR SPARE TYRE PANEL	Not Necessary	1,230.60 F	*- FL
28	1		*REAR SPARE TYRE PANEL TOP COVER	Not Necessary	390.90 F	*- FL
29	1		*REAR SPARE TYRE PANEL TOP SPONGE	Not Necessary	285.45 F	*- FL
30	1		*REAR SPARE TYRE PANEL & END PANEL SEALANT	Not Necessary	450.00 F	*- FL
31	1		*REAR EXHAUST	Not Necessary	828.00 F	*- FL
32	2		*REAR EXHAUST MOUNTING	Not Necessary	51.20 F	*- FL
33	1		*REAR CENTER EXHAUST	Not Necessary	986.00 F	*- FL

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

Sub Total (S\$) **12,857.75** **3,214.95**
 - List Item Discount on L Items 0.00/20.00% (S\$) 0.00 602.99

Total Parts (S\$) 12,857.75 2,611.96

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
Labour Items				
1	TO REMOVE & REFIT CUSHION & TRIM BOARD	New	380.00	80.00
2	TO REMOVE & REFIT REVERSE SENSOR	New	100.00	50.00
3	TO REMOVE & REFIT REAR WINDSCREEN	New	120.00	120.00
4	GUM	New	50.00	50.00
5	TO REMOVE & REFIT REAR & CENTER EXHAUST	New	380.00	0.00
6	TO REMOVE & REFIT BOOT LID CAMERA & WINDSCREEN CAMERA	New	380.00	100.00
7	TO CHECK WIRING	New	100.00	30.00
8	TOWING FEE	New	100.00	0.00
9	TUFF KOTE	New	150.00	0.00
10	PANEL BEATING	New	1,200.00	600.00
11	SPRAY PAINTING	New	1,400.00	600.00
Gross Labour Cost (S\$)			4,360.00	1,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >