Linear cc 6, AlG 190 12135 / Uea3 TOAC: INS. CASE OWNER Marcus DOI: 9/2/19 Surveyor. Registered in Merimen: Pre-assign / CCU / FTE-SMC 2677J Insured Vehicle No. Claim No. Proserv Agastics Pte 48 Name of Insured Policy No. Insured Tel No. Make / Model D.O.A: 6/2/19 Excess Sec II :SS Place of Accident : (YES (NO) Is driver the owner? Nature of Accident If NO, Driver Name / Age : --OI GIA REPORT YES NO ; TP GIA REPORT: FES NO (V/L(YES/NO) Driver Tel No. Insured Liability: Final? Yes/No SJY 2074 Z INSRS: INSRS: INSRS: INSRS: WSP. Pastech WSP WSP-WSP: Tel: Tel: Tel: Tel: Liability: Linbility: Liability: Liability: RMKS: RMKS: RMKS RMKS Date/Time : CC6 Altileno 0 800 / USL392 7 0 0 - A DATE / PIC STAGE Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Von-Reporting ltr (Final) 11/2 OINR first DUT Notification ltr (if non-pickup) SIME SIME Call OI: 24/7 01-GIA Report in Documentation Check List: Handler Notification lif (if non-pickup) After call ltr to OI: Authorisation To Act: Release Voucher: Fipal Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA Medical Bill Mandate/Reject Instruction Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos Others: FINALIZATION Date/Time: Confirm with: Confirm by: Ocs. Repair Cost: S\$ 5-600 days) Reduction: Email - Call 60 FINAL SETTLEMENT Date/Time: 19.8.19 Confirm with description Email Call Final Liability: 56:100 (Agreed / Assessed) BOLA S/N No.3 20 If NO or B 28, Ass. Lia Repair Cost: \$\$ 5,993.00 REAR ENDED TO Loss of Rental (LOR): 55 300-00 8. MICC days) Loss of Use (LOU): SS days) Loss of Income (LOI): (\$ days LOR only LOU only LOR+LOU LOR+LOI Tick only one] GIA/LTA Search S\$ 2-(tr) Medical: S\$ -1) Claim status: Normal/Reject/Private Settle SS Disbursement: (e.g. Tow/ Independent) 2) Report Format: Legal Cost 3) Survey fee: S\$ 6.194-10 Global Sum S\$: Confirm with: Jacon FINAL PAYMENT Date/Time:19-08-19

Name I: BRILLIN AND PIE DO

Name 2:

Name 3:

\$\$ 6, F14.40

55

53

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

idninii wef . REF:	Ala/	Ash
ASS. REC. BY: MOYELS	SSIGNMENT	
Date:	Veh No: _ ST / 20 74	Gr Regn: \$1/0
TMH.	Type: M.Car / M.Cycle / Bus / Van / Lor	
Estimated Cost. OD(TP LWS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or (A)	
(4/2071/2	Make: Tayofg utos	cc 1497
To inspect venicle No.	Colour telus	A/C: Insured / Std / NI / NA
at Workshop m/s	Sp.Reading (28//2	T/Radio: Insured / Std / NI / NA
Insured: SMC 2627J	Eng/No: 17662	
Insured: SMC VOV		107241181110
Policy No.	Gen. Cond Good / Fair / Poor / Burnt	19325168449
Claims No.	Steering: Inorder / Jammed / Leaked /	Burnt or
Sum Insured: Excess:	Brake: ipgrder / Jammed / Leaked /	
(Client's Record)	Modi: NII (S/R/m / STD A/Rim or	/
Make of Veh:	Tyre Size F: /PF	Kolse
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GIAT PR Seen: Consistent? : Yes or No	L/Bal. 6 mm	L/Bal. 6 mm
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Lum Sum: 20 % 3 Val.: Yes or No	Survey held at	
CA REV REP. 24 HRS 174/02		
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Date: Person Contacted: //8/2010	lyrr Int. The U/C / Chassis frame / Bod	y Structure affected due to collision.
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	: Interview (\$) Photos
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All insured Vehicle No: JO 744 Make: JO 745 Mak	stimated Cost:		Truck / Trailer or (C) /
Colour Tume. Workshop mis by Workshop mis by Morkshop mis by M		STY 2074	100 to 1505 . ac 149/
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FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 20-0006262-D

Say20742

NOT April 5 1/5 8 5600 1/5 8 5600

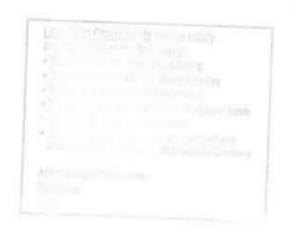
	2-0/14-2	
QTY	PARTICULAR	AMOUNT
1 PCS	BOOTLID	70/Sent \$765.10
1 PCS	BOOTLID REAR LOGO	Nec \$68.50
1 PCS	BOOTLID 'VIOS' EMBLEM	NU \$62.20
1 PCS	BOOTLID 'E' EMBLEM	NU \$60.50
1 PCS	BOOTLID OUTER HANDLE	1 1 \$261.10 ×
1 PCS 1 PCS	BOOTLID INNER LOCK	Tw/ \$199.20
1 PCS	BOOTLID LOCKER STICKER	\$68.80 X
	BOOTLID WEATHERSTRIP	Tul \$266.40
2 PCS	BOOTLID HINGES @\$145.00	≈ \$291.00 ×
1 PCS	REAR BUMPER	から \$665.40
1 PCS	REAR BUMPER REFLECTOR O/S	11 \$182.30 X
2 PCS	REAR BUMPER SIDE RETAINERS @\$68.50	A1 \$137.00 €
1 PCS	REAR BUMPER BRACKET //S	1 7 \$88.50 ×
1 PCS	REAR BUMPER SPLASH SHEILD 1/5	71-1 \$142.30
1 SET	REAR BUMPER CLIPS	Mu \$50.00
1 PCS	REAR END PANEL	5. 15 m \$688.20
1 PCS	REAR END PANEL TOP GARNISH	TWI \$241.30
1 PCS	REAR FLOOR PANEL	↑ \$911.20 √
1 PCS	REAR FLOOR PANEL TOP BOARD	70. \$266.30
2 PCS	REAR FLOOR PANEL TOOLS SPONGES @\$303.10	MSTom \$606.201 pc
1 PCS	REAR bumper lower skirting	Dej \$581.10
2 PCS	REAR EXHAUST BOX MOUNTING @\$45.00	11 \$90.00 ×
2 PCS	TAILLAMPS @\$499.10 395 x 2 2790	CA \$998.20
1 PCS	TAILLAMP HOUSING PANEL 1/S	Sed \$265.50
1 PCS	REAR FENDER MS	\$845.10
1 PCS	REAR FENDER INNER TRIM 1/S	Deltw \$288.50
1 SET	REAR FENDER INNER TRIM CLIPS 1/S (257)	
1 SET	REAR BUMPER REVERSE SENSOR	
1 PCS	REAR END PANEL SEALANT	Short \$280.00 2005.
1 PCS	REAR WINDSCREEN SEALANT	
1 PCS	REAR LICENEC PLATE W/HOLDER	11 \$50.00 ×
1 PCS	REAR EXHAUST CHROME	17 \$50.00
1 PCS	REAR FLOOR PANEL INSULATOR	A↑ \$80.00×
	TOTAL COOK PAREL INSULATOR	11 \$150.00 X

1.403.60 1.403.60

LABOUR CHARGES:	
TO CHECK WIRING	\$80.00 30
TO DISMENTLE & REPLACING REVERSE SENSOR	\$100.00 50
TO DISMENTLE & REFIX SEAT, CUSHION UPHOLSTERY	\$150.00 80
TO DISMENTLE & REFIX BOOLTID MECHANISM	\$100.00 60
TO DISMENTLE & REFIX REAR EXHAUST	41 \$100.00 K
TO DISMENTLE & REFIX PETROL TANK	^^ \$100.00 X
TO SPRAY RUST PROOFING WALL	\$120.00 80
LABOUR FOR PANEL BEATING, CUT, WELLD, STRAIGHTEN	\$1,500.00 / 0,0,0
& REPLACING PARTS	
TO PUTTY & SPRAY PAINTING	\$1,800.00 /200

TOTAL \$13,849.90

7027.7



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7383A
Vehicle Details	
Vehicle No.:	SJY2074Z
Vehicle to be Exported:	No
Intended Deregistration Date:	09 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	VIOS E AUTO
Primary Colour:	Blue
Manufacturing Year:	2010
Engine No.:	1NZY101709
Chassis No.:	MR053HY9305168449
Maximum Power Output:	80.0 kW (107 bhp)
Open Market Value:	\$12,306.00
Original Registration Date:	11 Aug 2010
First Registration Date:	11 Aug 2010
Transfer Count:	1
Actual ARF Paid: Intended PARF Rebate Details	\$12,306.00 6143
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Aug 2020
PARF Rebate Amount:	\$6,768.00
Intended COE Rebate Details	
COE Expiry Date:	10 Aug 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$32,104.00
COE Rebate Amount:	\$3,486.00
Total Rebate Amount:	\$10,254.00

The information contained herein is correct as at 09 Jul 2019

OK

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CONNECTING CAR BUYERS & SELLERS.

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vias

Price Range

✓ Depreciation ✓ 2010

∨ Vehicle Type

V

Map

CHEST STATE

Home + Used Cars + Direct Owners + Toyota Vios 1.5A E

Toyota Vios 1.5A E

Overview	Financial	Insurance	Accessories	Similar	Research	Photos
Price	\$18,000					
Depreciation	\$13,500 View mo	/yr dels with similar d	Reg Date	•	25-May-2010 (10mths 15days CC	E left)
Mileage	103,098	km (11.3k /yr)	Manufact	tured	2010	
Road Tax	\$684 /yr		Transmis	sion	Auto	
Dereg Value	\$8,454 a	s of today (chang	e) OMV		\$12,331	
COE	\$26,102		ARF		\$12.331	

Engine Cap

Power

1,497 cc

80.0 kW (107 bhp)

Curb Weight

1,095 kg

No. of Owners

Type of Vehicle

Mid-Stand Sedan

Features

Original Condition, Responsive And Fuel Efficient 1.5L DOHC VVTI 16 Valve Engine Coupled With 4 Speed Auto Transmission, ABS, SRS Airbags. View specs of the Toyota Vios (2007-2013)

Accessories

Rear Wiridows Tinted. Fog Lamps. Remote Key, Retractable Side Mirrors With Indicators. Factory Fitted Toyota Audio Player.

Description

Accident-Free, Very Well Maintained, Genuine Low Mileage, Immaculate Condition, Easy Maintenance And Very Good Fuel Consumption. Female Owner, Call Us For A Viewing Anytime!

Category

PARF Car, Direct Owner Sale

Status

Available

Resources



Car Valuation - Free

Find out the market value of your existing car for free. Get started



Vehicle Evaluation

Afraid of lemons? Request to have this car evaluated professionally. Find out more

Posted on: 20-May-2019 | Last Updated on: 03-Jul-2019

Upfront Payment

» more Financial inhi



















Click on the point to view the vehicle

Shortlist Report Error Сопраге

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Seller Information

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Used Cars

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Resources

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Price Range

✓ Depreciation ✓ 2010

∨ Vehicle Type

Home » Used Cars » Starise Automobile » Toyota Vios 1.5A E

Financial

Toyota Vios 1.5A E

Similar

Research

Photos

Map



STARISE AUTOMOBILE

Price

\$16,800

Depreciation

Overview

\$11,430 /vr

View models with similar depre

Reg Date

14-Jun-2010

(11mths 4days COE left)

Mileage

116,890 km (12.9k /yr)

Manufactured

2010

Road Tax

\$684 /yr

Transmission Auto

Dereg Value

\$8,952 as of today (change)

OMV

ARE

\$12,306 \$12,306

Engine Cap

COE

\$30,051 1,497 cc

80.0 kW (107 bhp)

Curb Weight

1,095 kg

No. of Owners

Type of Vehicle

Mid-Sized Sedan

Features

Fuel Efficient 1.5L VVT-1 4 Cylinders Inline DOHC 15 Valves Engine, 4 Speed Auto Transmission, Dual SRS Airbags, ABS, Auto Retractable Side Mirrors. View specs of the Toyota Vios (2007-2013)

Accessories

Sports Rims, Leather Seats, Solar Film, Factory Fitted Audio, Reverse Sensors, Knockdown Rear Seats, Remote Key Alarm

Description

High Paper Value! Ideal For Short Term Drive Or Renew 5/10 Years COE! Full/High Loan Are Available At Low Interest Rate! Original Stock Condition! High Trade-In Are Welcome! 100% Accident Free! View To Believe It, Call Now Before It's Gone.

Category

PARF Car

Status

Available

Resources



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* 60 vehs sold | 30 vehs available

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★ PREMIUM DEALER 2019 ★

View Received Message

This mail is associated with:

*SJY2074Z (3385550003SG) [SMC2627J]

TP TAN YANG SONG Jul 6 2019 12:00AM [PROSERV AQUATICS PTE LTD] Fastech Auto Pte Ltd

Print Message | Delete Message | Forward Reply All Mark as Unread Reply

From LKK_HQ

AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 10/07/2019 08:39 AM.

To

Subject No OI GIA Report

Hi,

Please be informed that no OI GIA report received till date. Please find OI details below for your further action.

OI name: PROSERV AQUATICS PTE LTD

Address:

33 UBI AVENUE 3 VERTEX

#01-66

Singapore 408868

Contact No: 81885979

Regards, Wah Xin

DOCUMENTS SUMMARY

There are no documents.



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

Our Ref: CC6/AIG19012135/Uea3

11 July, 2019

PROSERV AQUATICS PTE LTD 33 UBI AVENUE 3 VERTEX #01-66 Singapore 408868

Dear Sirs.

ACCIDENT INVOLVING SMC 2627J AND SJY 2074Z ON 09/07/2019 ALONG /AT FILTER ROAD BETWEEN PETIR ROAD & GANGSA RD

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

, 4

Asher Sng Claims

Tel: 6841 6051 Fax: 6741 4108

Email: AsherSng@lkkauto.com

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

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay Singapore 417883

Tel No: 67465405 / 67465376 Fax No: 67458520

Tax Reg No: 200006262D

DATE:17.07.2019

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

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SJY 2074Z AND SMC 2627J ON 06.07.2019

We are the authorized repair workshop for the owner of motor vehicle no: SJY 2074Z , which was involved in the captioned accident with your insured vehicle no: SMC 2627J . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		S	6,194.00
3)	GIA Search Fee	S	2.00
2)	Loss Of Rental	\$	200.00
1)	Cost of Repair (inclusive of GST)	S	5,992.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Vehicle Registration Log Card

c) Rental Agreement/Invoice

d) I/C & Driving Licence

e) Insurance Certificate

- f) GIA Report/ GIA Search
- g) Letter of Authorisation, etc...

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Fastech Auto Pte Ltd

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Thursday, 25 July 2019 10:05 AM

To:

VINCENT.THOMAS@PROSERVGROUP.NET

Subject:

ACCIDENT INVOLVING SMC 2627J AND SJY 2074Z ON 09/07/2019

Our Ref: CC6/AIG19012135/Uea3

25 JULY 2019

PROSERV AQUATICS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SMC 2627J AND SJY 2074Z ON 09/07/2019

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

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1. Tun Jany Song	("the third party claimant"
of BIK139 Petir Road #04	+-452 567 0139 (address)
owner ofS55 2074Z	(vehicle no.) hereby authorize
Fostech Auto Pte Ltd	
("the workshop") to act for me with r	respect to my claim for repair costs and/or
rental and/or loss of use ("claim") for	my vehicle no. 514 20747 that was
damaged pursuant to the accident wi	hich occurred on 6/7/19 (date) along
Filter Road Between petir	Road Lawysh Road (location)
involving vehicle no/s SM(26	("the accident").
	(the accident).
I further authorize the workshop to manner that they deem fit and the v	settle the above mentioned claim in a workshop is further authorized to receive
payment furtherto settlement of my cla	aim with payment cheque/s being made in
favour of the workshop.	, and a string made in
further acknowledge that any settl	ement the workshop may reach on my
pehalf is on a without prejudice and v	without admission of liability basis insofar
as the driver/owner/insurers of the other	er vehicle/s is concerned
	o solitoriou.
Date thisday of	07 (month) 20 19 (year)
Jul:	(E) (E)
gned by "the third party claimant"	Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

"Well, Tusteur Auto Ye Ltd ("the workshop") hereby confirm that well
have reacting all agreement with the appointed surveyor of AIG Asia Pacific Insurance Pto 144
("name of surveyor") with respect to the amount delined a
Sa Striette (repair costs), S\$ 300.tb (loss of per/minut se 3.0)
for verdice no. /) " + C 1+C that were discovered as well as
James along Filter road Between Peter Road & Overson Investigation
vehicle no/s_SIMC 1-6.17.5
This is pursuant to the inspection conducted onOROT-IA(date) at "the workshop".
We/I confirm that we/I are/arm authorized by the owner Tare Young SorA ("third party claimant") of vahicle no. 514 20747, to make the claim as advantaged by the owner Tare Young SorA ("third party claimant")
to make the claim as set out in the shove paragraph and
and the first war dealers and war deem in Well enclose begin the fact.
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 plaimant" after the
agreement bugges a jurifier dismi against the former for any loss and
repairs and/or loss of use pursuant to the damage to 535 30747 (vahiels as less
of the accident.
St. 3
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party
state paradial to the accident and that further this settlement is reached on a without projection and with
edmission of liability basis.
This agreement is subject to the application of Singepore law and the Singepore Courts have exclusive
Jurisdication over any dispute arising out of the same.
Deted this 19 day of 08 (month) 20 M (year)
((LKK))
ANS (30)
Signed by AIG appointed surveyor Chopced & Signed by filtre work sheet

TAX INVOICE

FASTECH AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-48 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax.Reg No: 200006262D

Tax Invoice:21231

AIG Asia Pacific Insurance Pte Ltd

Attn: Motor Claim Department

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Date:

17.07.2019

Vehicle No:

SJY 2074Z

Make/Model:

TOYOTA VIOS

Accident Date: 06.07.2019

Claim No:

0719-21231

Reference

Policy No:

Amount

To proceed on lump sum repair

5,600.00

E. & O. E.

Total: S\$

5,600.00

GST @ 7% : S\$

392.00

Amount Due - SS

5,992.00

for FASTECH AUTO PTE LTD

All Invoices are subjected to GST

DYNAMIC CAR RENTAL

1 Kaki Bukit Ave 6 #01-46 Autobay Singapore 417883

Tel No: 6741 7244 / 6746 5405 Fax No: 6745 8520 / 6746 5786

Co. Reg No: 52928467K

To: TAN YANG SONG

Invoice

: DCR-2019-07-02

Date : 11.07.2019

Agreement No: 20811 Payment Term: LOD

DESCRIPTION

AMOUNT

Rental charges for vehicle: SFD 2468D (0719-21231)

200.00

Rental Period from <u>09.07.2019</u> to <u>11.07.2019</u> .

E. & O. E.

Total \$

200.00

NANCY LAM

for Dynamic Car Rental

Dynamic Car Rental

DCR-2019-07-02

1 KAKI BUKIT AVENUE 6, #01-46/48/50 AUTOBAY, SINGAPORE 417883.

TEL: (+65) 6741 7244, 6746 5405 FAX: (+65) 6745 8520, 6746 5786

Co. Reg. No. 52928467K

RENTAL TERMS AND CONDITIONS

No. 20811

Name Tava	Jang So	M	REG. No.	MAKE	MODEL	
ADDRESS		9	3FD 2468 D .	DIES	EL PETROL	E 1/4 1/2 3/4 F
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			KM		DATE & TIME OU	To the
			XM		9 7 19 THE USED	B 11. 4.700
			DRIVEN		Americania.	
NAMED DRIVER						
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE		HOURS	955	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	2	DAYS	055 /DO	200
ADD NAMED DRIVER				WEEKS	0.88	
DRIVING LICENCE NO	DATE OF EXPIRY	PLACE OF ISSUE	h	MONTHS	Ø58	
PASSPORT NO	DATE OF ISSUE	PLACE OF ISSUE	BY INITIALLING, F AGREES TO PAY A		SUB-TOTAL	200
IMPORTANT NOTES:			FOR COLLISION DA WAIVER (C.D.W.)	MAGES		
This vehicle is forecast to carry No retired will be given for usin No returns will be given for per-	city returns early		- AAAAAAAAAAAAA		TOTAL RENTAL	
	under section 1 & II in any accident pi	us loss of comings while damaged selecte			DELIVERY FEE	
Vehicle return during office hou			37		COLLECTION FEE	
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ADDITIONAL CONDITIONS:			INSURANCE (P.A.)			
 Geographical arross: Simpaps Driver must be: ni 18 years old and above; 	res & West Manyon.		.,			
till helding a velici relevant co	ses of driving literate.		X			
a) age 22 to 23 years old. b) age 66 to 70 years old.	ens of S\$1,000 is appricable for any		5 S	WEEK	PER MONTH S	
Scense		gapone on the relevant classes of thirty	PREPAYMENT		TOTAL CHARGE	
ii) is 10 years old to 21 years b) is 71 years old and above	andior		CHECK		DEPOSIT	
	less than 1 year on the research plas	see of difving license. all expensive and important issues to be	CASH			
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Never is liable to may first \$400 is under repeat.	30 uhdor sections I & II vs larry assistent	plica loss of exercing white (surrage vehicle				
Hirer is responsible for Adr to the THIRD PARTY DAM			AMOUNT DUE / RE	FUND		
I HAVE READ THE TERM	MS AND CONDITIONS ON BO					
OF THIS HENTAL AGHE	EMENT AND AGREE THERE	Prince of the Control				
SIGNED BY THE PARTIE	S HERETO ON THE		DAY OF			
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	/n		1	0		
V	/	1	v / 0	W		
^	YNAMIC CAR RENTAL		A		DAIVER'S SIGN	



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-19-109733

Date of Request:

09/07/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

09/07/2019

equiry By

Tang Kok Wee, Allan

Vehicle No. Accident Date

SMC2627J 06/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SMC2627J	AIG Asia Pacific Insurance Pte. Ltd.	29/06/2018-28/06/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-19-109733

Date of Request:

09/07/2019

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

09/07/2019

aguiry By

Tang Kok Wee, Allan

P Vehicle No. Accident Date

SMC2627J 06/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

[X] GIRO [] Cash [] Cheque

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

Case	Votified	Est Submitted	Adj Assigned	Adj Rpt	Adj:	Submitted	Ins Auth'ed	Status	
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	lain	n R	eference	Claim	Details		Document		Show All
	FOLDER D						by adjuster]		
Insured: Main Claimant:	TAN YAN		LTD, Co. Reg. No. 237383A	: 200706274D,	Tel: +6	599999999			
Vehicle Reg. No.:	SJY207	SJY2074Z Date of Loss: 06/07/2019 18:00 - :59 [106 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type:	TP / 346	0370597SG			//Cover	180007417	79 (Comprehensiv	e)	
Vehicle Reg. No. (Insured):	SMC2627	ני			No. mant):	1700028594-01			
				Exce					
Repairer: Handling Insurer:) 1 Kaki Bukit Ave (e Pte. Ltd. (Expre						Daig.com
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-6419-300	0				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Han	fled by P	ARCUS CH	UA] [Final R	pt due 18/0	7/2019]
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Claim Documents

*SJY2074Z (3460370597SG)

[SMC2627J]

TP

TAN YANG SONG
Jul 6 2019 6:00PM

[PROSERV AQUATICS PTE LTD]

Fastech Auto Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	~
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Documents Checklist

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Page 4 of 4 Merimen e-Claims

NOTE: TO BE COMPLETED BY SURVEYOR

LKK Auto Consultants Pte Ltd

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SMC26273 (Insd ven)		Model:	Model:		TOYOTA VIOS 1.5 E (A)	
	SJY20	74Z (TP	veh)				
Date of Accident:	06/07/2	2019					
Global Sum Settlen	ent	f 1	Yes	[X] No		1	
Repair Estimate	iene .	1 1	:\$	14,81	0.30		
Final Repair Cost			: \$		92.00		
Loss of Use			: \$	3,0	52,00	de	ays at \$0.00 per day
Rental (if any)			: \$	2	00.00		lys
LTA / GIA Search F	00		: \$		2.00	2 00	.ya
Others:	-		: \$		0.00		
011010			: \$		0.00		
Final Settlement Su	m		: \$	6.1	94.00		
Is Third Party Wor	2.37.17	IA Regi	1	1754.50		X] NO	(Kindly indicate
below)						1010 11100	Division & (WANGERSON)
A) For Non GIA R	egistere	d Work	shop:	Agreed Li	ability	100_	(%)
B) For GIA Regis	tered Wo	rkshop	:	BOLA Ap	plicabl	e; Yes/ No	BOLA Scenario No:
BOLA Liability:		(%)		Assessed	Liabil	ity (*):	(%)
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Remarks			,				11.4
ALCOHOLD STATE							
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		e's Bre	skdown	2.5	-		6,194.0

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)

Date

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG19012135/UEA3Q2

Date:

28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800074179

Claimant Vehicle

SJY2074Z

Insured Vehicle No:

SMC2627J

Date of Loss:

06/07/2019

Nature of Claim:

TP

Claim No: 3460370597SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour:

No:

SJY2074Z

Make & Model:

TOYOTA VIOS, 1.5 E (A)

Engine No:

1NZY101709

Reg. Date:

11/08/2010 (Man. Year: 2010)

Chassis No: Odometer

MR053HY9305168449 129662 km

Engine Capacity:

1497 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side:

Michelin 6 mm

Rear Left Side:

Michelin 6 mm

Front Right Side:

Michelin 6 mm Rear Right Side:

Michelin 6 mm

The above values represent the remaining tyre treads depth

Difference	Adjuster's	Repairer's	ST OF CLAIMS
5,272.20	4,527.70	9,799.90	ts
0.00	0.00	0.00	cellaneous Items
1,550.00	2,500.00	4,050.00	our
0.00	0.00	0.00	ntwork Labour
0.00	0.00	0.00	ring
6,822.20	7,027.70	13,849.90	Calculated Gross Total (S\$)
	5,600.00		Approved Total (Overridden) (S\$)
8,249.90	5,600.00	13,849.90	(S\$)
9,799.90 4,527.70 5,272.20 0.00 0.00 0.00 4,050.00 2,500.00 1,550.00 0.00 0.00 0.00 0.00 0.00 0.00 Calculated Gross Total (S\$) 13,849.90 7,027.70 6,822.20 Approved Total (Overridden) (S\$) 5,600.00	+ GST 7.00/7.00% (S\$)		
	5,992.00	14,819.39	Nett Amount (S\$)
	200.00	0.00/day) (S\$)	+ Car Rental (2.0 x S\$10
	2.00	arch Fee (S\$)	+ Doc/Se
	6,194.00	Liability (S\$)	Net
	5,272.20 0.00 1,550.00 0.00 0.00 6,822.20 8,249.90 577.49	4,527.70 5,272.20 0.00 0.00 2,500.00 1,550.00 0.00 0.00 0.00 0.00 7,027.70 6,822.20 5,600.00 8,249.90 392.00 577.49 5,992.00 8,827.39 200.00 2.00	9,799.90 4,527.70 5,272.20 0.00 0.00 0.00 4,050.00 2,500.00 1,550.00 0.00 0.00 0.00 0.00 0.00 0.00 13,849.90 7,027.70 6,822.20 5,600.00 13,849.90 5,600.00 8,249.90 969.49 392.00 577.49 14,819.39 5,992.00 8,827.39 0.00/day) (S\$) 200.00 earch Fee (S\$) 2.00

INSPECTION

Date of Assignment:

09/07/2019

Date Inspected:

09/07/2019 Inspected At:

Fastech Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Adi	uster	Re	port

Page 2 of 4

Estimated Period of Repair:

5.0 days

Adjuster: MARCUS CHUA

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

Recomi	meno	led	Par	te
1 10001111	110110		ı aı	u

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented / Bent	765.10 F	*765.10 FL
2	1		*BOOTLID REAR LOGO	Necessary	68.50 F	*68.50 FL
3	1		*BOOTLID VIOS EMBLEM	Necessary	62.20 F	*62.20 FL
4	1		*BOOTLID E EMBLEM	Necessary	60.50 F	*60.50 FL
5	1		*BOOTLID OUTER HANDLE	Not Necessary	261.10 F	*-FL
6	1		*BOOTLID INNER LOCK	Twisted	199,20 F	*199.20 FL
7	1		*BOOTLID LOCKER STICKER	Not Necessary	68.80 F	*-FL
8	1		*BOOTLID WEATHERSTRIP	Twisted	266.40 F	*266.40 FL
9	2		*BOOTLID HINGES	Repair	291.00 F	*-FL
10	1		*REAR BUMPER	Distorted	665.40 F	*665.40 FL
11	1		*REAR BUMPER REFLECTOR O/S	Not Necessary	182.30 F	*-FL
12	2		*REAR BUMPER SIDE RETAINERS	Not Necessary	137.00 F	*-FL
13	1		*REAR BUMPER BRACKET N/S	Not Necessary	88.50 F	*-FL
14	1		*REAR BUMPER SPLASH SHIELD N/S	Torn	142.30 F	*142.30 FL
15	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
16	1		*REAR END PANEL	Badly Dented	688.20 F	*688.20 FL
17	1		*REAR END PANEL TOP GARNISH	Twisted	241.30 F	*241.30 FL
18	1		*REAR FLOOR PANEL	Repair	911.20 F	*-FL
19	1		*REAR FLOOR PANEL TOP BOARD	Torn	266.30 F	*266.30 FL
20	1		*REAR FLOOR PANEL TOOLS SPONGES	N/S Torn	606.20 F	*303.10 FL
21	1		*REAR BUMPER LOWER SKIRTING	Distorted	581.10F	*581.10FL
22	2		*REAR EXHAUST BOX MOUNTING	Not Necessary	90.00 F	*-FL
23	2		*TAILLAMPS	Cracked	998.20 F	*790.00 FL
24	1		*TAILLAMP HOUSING PANEL N/S	Bent	265.50 F	*265.50 FL
25	1		*REAR FENDER N/S	Repair	845.10 F	*-FL
26	1		*REAR FENDER INNER TRIM N/S	Deformed / Twisted	288.50 F	*288.50 FL
27	1		*SET REAR FENDER INNER TRIM CLIPS N/S	Not Necessary	50.00 F	*-FL
28	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
29	1		*REAR END PANEL SEALANT	Necessary	50.00 FS	*50.00 FS
30	1		*REAR WINDSCREEN SEALANT	Not Necessary	50.00 F	*-FL
31	1		*REAR LICENCE PLATE W/HOLDER	Not Necessary	50.00 F	*-FL
32	1		*REAR EXHAUST CHROME	Not Necessary	80.00 F	*-FL
33	1		*REAR FLOOR PANEL INSULATOR	Not Necessary	150.00 F	*-FL
F¤Fra	inchise p	art. S=Spc	Nett. L=ListItemDisc.			I MINNEY WAY
			12 914 12 94 12 12 A PERSON MINISTER	Sub Total (S\$)	9,799.90	5,953.60
			- List Item Discount on L	. Items 0.00/25.00% (S\$)	0.00	1,425.90
				Total Parts (S\$)	9,799.90	4,527.70
					1-MICE(F)7-7-7-1	DESCRIPTION.

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

liculars	Lab.Type	Repairer's	Amount
ems			
CHECK WIRING	New	80.00	30.00
DISMANTLE & REPLACING REVERSE SENSOR	New	100.00	50.00
DISMANTLE & REFIX SEAT , CUSHION UPHOLSTERY	New	150.00	80.00
DISMANTLE & REFIX BOOTLID MECHANISM	New	100.00	60.00
DISMANTLE & REFIX REAR EXHAUST	New	100.00	0.00
DISMANTLE & REFIX PETROL TANK	New	100.00	0.00
SPRAY RUST PROOFING	New	120.00	80.00
OUR FOR PANEL BEATING ,CUT ,WELD ,STRAIGHTEN & PLACING PARTS	New	1,500.00	1,000.00
PUTTY & SPRAY PAINTING	New	1,800.00	1,200.00
Gross Labou	r Cost (S\$)	4,050.00	2,500.00
PUTTY & SPE	Gross Labou	Gross Labour Cost (S\$) Report was unsubmitted during this print-out.	Gross Labour Cost (S\$) 4,050.00

< END OF ESTIMATES >