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INS. CASE OWNER		ASSIGNMENT	12	12/10
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Pre-assign / CCU				
	SIT 96494.	Claim No.		
Invared Vehicle No	The state of the s		8 0	
Name of Insured	POPULAR RENT A CAR	PIB LTD Policy No.	3	
Insured Tel No.	HP:	Make / Model		
		O 6 LA . Place of Accide		
Excess Sec II :SS			ent:	
Is driver the owner	7 (YES /(NO)) Nature of Accide	mit	773	
If NO. Driver Nan	ne / Age :	OI GIA REPO	RT: YES NO : TP GIA REPO	RT: YES/NO
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			Authorisation To Act:	
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			Final Repair Bill	
			Car Rental Invoice:	
			Towing Invoice	
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			Medical Bill:	
			PIR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVICE	Dute/Time: Sent B	sy:	Post-Repair Photos:	
			Others:	
FINALIZATION	Date/Time: Confit	rns with:	Confirm by:	
Repair Cost: 45	SS 450 (3 days) Reduc		Einail	Cáll
FINAL SETTLEMENT	Date/Time: 6/4/19 Confirm with	The state of the s	Firnail Cal	
Final Liability:	% 100 (Agreed / Assessed) BOLA	S/N No.: 24	If NO or B 28, Ass. Lia:	~ ~0 \
Repair Cost (CM(681)			100 REAR EN	D TP)
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Loss of Use (LOU): Loss of Income (LOI):			in late	4
LOR only LOU only	The state of the s	[Tick only one]	to with	1
GIAA.TA Search	ss 3.45	[True may one;	-	
Medical:	55		1) Claim status: forma/Reject	Private Settle
Disbursement		'ow/ Independent)	2) Report Forma	
Legal Cost	55 -		1) Survey fee: 132	0
Total:	SS 548.95 Global Sum SS:	f:		
FINAL PAYMENT	Date/Time: Confirm with:	10	fimuit Cal	
Payee 1:	55 548.95 Name 1: BA	N HOCK HIN COMPA	ANY PTE LTD	
Payer 2: (Strike if N.A.)	SS Name 2:	ALE SALES		
Payee 3: (Strike if N.A.)	SS Name 3:			

REF:	A141	
SS. REC. BY: MCreus	ASSIGNMENT	
rom: Date:		an / Lorry / Taxi / Prime Mover /
To Inspect Vehicle No: FSIC (For (at Workshop m/s 3HH		A/C: Insured / Std / NI / NA
Insured: Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh:		LE 1787EDOZS744 /Burnt .eaked / Burnt or /Rim or 2 · 75 - 18
repair at the time of inspection. Bal. or Market Value: IDAC Accident Roort: Consistent?: Yes or the consistent in the cons	R: N/S O/S BS / DUN / EXNOVA / GY / FS TOYO / YOKO or Front R/Bal. 6 mm No L/Bal. 5 mm D.O.A. 30/6/19	L/Dal mm
CA / REV / REP. / 24 HRS L1A Date Person Contacted:	2760 Des. of Damages : Frt. / Rea	e / Body Structure affected due to collision.
Date / Time Action / Instruction CL/S\$450	/red\$670/60%)	
Data/Time, File Pass to? : Prell. Report 1) : Final Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?	Add Fee: Site Insp (\$	Transportation:)S+RSSI) Photos
Report Format : Lump Sum / I.B.I: (\$: Tech. Invs (\$: Weekend (\$), deters
SENSE STANCE STA		TOTAL



Co.Reg.No: 187000200K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE MODIFICATIONS | SPRAY PAINTING AND BODY WORK | METAL WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer

NO. : 34411

- Rev. 1

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 MOTOR CLAIMS DEPT

DATE

: 06/07/2019

CLAIM NO : 11381

POLICY NO. : AVFMSB0000591904

FROM

: RAYMOND

VEHICLE NO

: FBK1705L

MAKE/MODEL

: YAM / YBR125

(Page 1 of 2)

Description	Action	Qty	Unit Price		Amount
ALIGNMENT BODY P/N: 29561	REPLACE	1.00	\$350.00	17	350.00 X
COVER TAIL CENTRE REAR P/N: 54315	REPLACE	1.00	\$48.00	Che	48.00
COVER TAIL LH (RED) P/N: 45418	REPLACE	1.00	\$90.00	cru	90.00
COVER TAIL RH (RED) P/N: 53007	REPLACE	1.00	\$90.00	ong	90.00
HANDLE SEAT P/N: 42567	REPLACE	1.00	\$98.00	11	98.00 X
LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED	12	1.00	\$195.00	150	195.00
LAMP TAIL ASSY P/N: 58245	REPLACE	1.00	\$75.00	Cre	75.00
LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945	REPLACE	1.00	\$56.00	51-2	56.00
MUDGUARD REAR P/N: 45416	REPLACE	1.00	\$68.00	5.1	68.00
PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26951	REPLACE ¥	1.00	\$16.00	dy	16.00 /0
TRANSPORT CHARGES P/N: 07169	*	1.00	\$35.00		35.00
	P/N: 29561 COVER TAIL CENTRE REAR P/N: 54315 COVER TAIL LH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 53007 HANDLE SEAT P/N: 42567 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED LAMP TAIL ASSY P/N: 58245 LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945 MUDGUARD REAR P/N: 45416 PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26951 TRANSPORT CHARGES	ALIGNMENT BODY P/N: 29561 COVER TAIL CENTRE REAR P/N: 54315 COVER TAIL LH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 53007 HANDLE SEAT P/N: 42567 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED LAMP TAIL ASSY P/N: 58245 LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945 MUDGUARD REAR P/N: 45416 PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26951 TRANSPORT CHARGES	ALIGNMENT BODY P/N: 29561 COVER TAIL CENTRE REAR P/N: 54315 COVER TAIL LH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 53007 HANDLE SEAT P/N: 42567 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED LAMP TAIL ASSY P/N: 58245 LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945 MUDGUARD REAR MUDGUARD REAR P/N: 45416 PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26951 TRANSPORT CHARGES 1.00 1.00 1.00 REPLACE 1.00 1.00 1.00 REPLACE 1.00 1.00 1.00 REPLACE 1.00	ALIGNMENT BODY P/N: 29561 COVER TAIL CENTRE REAR P/N: 54315 COVER TAIL LH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 53007 HANDLE SEAT P/N: 42567 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED LAMP TAIL ASSY P/N: 58245 LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945 MUDGUARD REAR P/N: 45416 PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26961 TRANSPORT CHARGES REPLACE 1.00 \$350.00 \$48.00 \$90.00	ALIGNMENT BODY P/N: 29561 COVER TAIL CENTRE REAR P/N: 54315 COVER TAIL LH (RED) P/N: 45418 COVER TAIL RH (RED) P/N: 53007 HANDLE SEAT P/N: 42567 LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED LAMP TAIL ASSY P/N: 58245 LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945 MUDGUARD REAR P/N: 45416 PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26961 TRANSPORT CHARGES REPLACE 1.00 \$350.00 CAA PAB.00 A 1.00 \$350.00 CAA PAB.00 A 1.00 \$48.00 CAA PAB.00 A 1.00 \$90.00 A 1.

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GRAND TOTAL

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578.47

\$1,199.47

467



QUOTATION

NO. : 34411

- Rev. 2

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 MOTOR CLAIMS DEPT

DATE

: 06/07/2019

CLAIM NO. : 11381

POLICY NO. : AVFMSB0000591904

FROM

: RAYMOND

VEHICLE NO.

Customer:

: FBK1705L

MAKE/MODEL

: YAM / YBR125

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price	Amount
1	COVER TAIL CENTRE REAR	REPLACE	1.00	\$48.00	43.20
	P/N: 54315		1	Disc %: 10.00	
2	COVER TAIL LH (RED)	REPLACE	1.00	\$90.00	81.00
	P/N: 45418		1	Disc %: 10.00	
3	COVER TAIL RH (RED)	REPLACE	1.00	\$90.00	81.00
	P/N: 53007		1	Disc %: 10.00	
4	LABOUR		1.00	\$150.00	150.00
	P/N: 06766				
	 FOR DISMANTLING AND ASSEMBLING OF P QUOTED 	ARTS			
5	LAMP TAIL ASSY	REPLACE	1.00	\$75.00	67.50
	P/N: 58245			Disc %: 10.00	
6	LENS (V_SYS) C3 HD (WARRANTY)	REPLACE	1.00	\$56.00	50.40
	P/N: 57945		1	Disc %: 10.00	
7	MUDGUARD REAR	REPLACE	1.00	\$68.00	61.20
	P/N: 45416		t	Disc %: 10.00	
8	PLATE NUMBER REAR (6.5 INCH X 9 INCH)	REPLACE	1.00	\$10.00	10.00
	P/N: 26951				
9	TRANSPORT CHARGES		1.00	\$35.00	35.00
	P/N: 07169				
		SUB TOTAL			\$579.30
		GST @ 7 %			\$40.55
		GRAND TOTAL		1-	\$619.85

50% deposit required before ordering of parts.

Validity: 30 days







S/N Description

Action

Qty Unit Price
Acknowledge & Accepted By

Amount

For & on Behalf of

BAN HOCK HIN CO PTE LTD



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.









QUOTATION

Customer:

NO. : 34411

- Rev. 1

AIG ASIA PACIFIC INSURANCE PTE LTD

CHARTIS BUILDING 78 SHENTON WAY #07-16

SINGAPORE 079120 MOTOR CLAIMS DEPT DATE

: 06/07/2019

CLAIM NO. : 11381

POLICY NO. : AVFMSB0000591904

FROM

: RAYMOND

VEHICLE NO.

: FBK1705L

MAKE/MODEL

: YAM / YBR125

Not Affel DATI CLAI POLI 1/5 = FROI 12/7/18 Thight. Affiliage

(Page 1 of 2)

S/N	Description	Action	Qty	Unit Price		Amount
	ALIGNMENT BODY P/N: 29561	REPLACE	1.00	\$350.00	17	350.00
	COVER TAIL CENTRE REAR P/N: 54315	REPLACE	1.00	\$48.00	Cre	48.00
	COVER TAIL LH (RED) P/N: 45418	REPLACE	1.00	\$90.00	cra	90.00
	COVER TAIL RH (RED) P/N: 53007	REPLACE	1.00	\$90.00	ong	90.00-
	HANDLE SEAT P/N: 42567	REPLACE	1.00	\$98.00	11	98.00
	LABOUR P/N: 06766 - FOR DISMANTLING AND ASSEMBLING OF PARTS QUOTED	12	1.00	\$195.00	150	195.00
	LAMP TAIL ASSY P/N: 58245	REPLACE	1.00	\$75.00		75.00
	LENS (V_SYS) C3 HD (WARRANTY) P/N: 57945	REPLACE	1.00	\$56.00	50-7	56.00
	MUDGUARD REAR P/N: 45416	REPLACE	1.00	\$68.00	5.1	68.00
	PLATE NUMBER REAR (6.5 INCH X 9 INCH) P/N: 26951	REPLACE ¥	1.00	\$16.00	dy	16.00
	TRANSPORT CHARGES P/N: 07169	*	1.00	\$35.00		35.00
	SU	B TOTAL T @ 7 %			S1	,121.00 \$78.47

GRAND TOTAL

\$1,199.47







Quotation Nos.: 34411 - Rev. 1

S/N. Description

Action

Qty Unit Price

Amount

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of

Acknowledge & Accepted By

BAN HOCK HIN CO PTE LTD



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.







> Back to OneMotoring

	Amount Before GST	GST Amount	Amount After G5
Road tax, including Over Payme Amount Payable	nt (if any), of a vehicle will follow the vehicle to the	new registered owner when its ow	nership is being transferred
	sed if road tax / lay-up has expired. Please use Enqu		
PM Emission:	STATE OF THE STATE		Ning race
NOx Emission:	1907		
HC Emission :	201		
CO Emission:	74		
CO2 Emission :	100		
ntended Transfer Date:	11 Jul 2019		
nspection Due Date :	12 Apr 2020		
Road Tax Expiry Date:	12 Apr 2020		
COE Expiry Date :	12 Apr 2025		
Quota Premium :	\$4,800.00		
COE Category :	D - Motorcycle		
.ifespan Expiry Date :			
Original Registration Date:	13 Apr 2015		
Year Of Manufacture:	2013		
Unladen Weight:	114 kg		
Maximum Laden Weight:	320 kg		
Maximum Power Output:	*		
Engine Capacity:	124 cc		
Engine No.:	E3J2E015032		
Propellant:	Petrol		
Chassis No.:	LBPKE1787E0025744		
Vehicle Model :	YBR125		
Vehicle Make :	YAMAHA		
Vehicle Scheme :	Normal		
Vehicle Attachment 1:	No Attachment		
Vehicle Type :	P00 - Passenger Motorcycle/Autocycle/Mop	ed	
Vehicle No.:	FBK1705L		
Vehicle Details			

(S\$) (5\$)Transfer Fee: 25.00

25.00 Total Amount Payable: 25.00

You may print this page for reference.

OK Print (\$\$)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)

Sent: Thursday, 5 September 2019 5:48 PM

To: Raymond
Cc: Admin A

Subject: RE: Accident Involving FBK1705L & SLT9649Y on 30/06/2019

Attachments: AIG DV.pdf

Tracking: Recipient Delivery

Raymond Admin A

shupei@lkkauto.com Delivered: 5/9/2019 5:48 PM
Meikwan@lkkauto.com Delivered: 5/9/2019 5:48 PM
olivialau@lkkauto.com Delivered: 5/9/2019 5:48 PM

Without Prejudice

Our Ref: CC6/AIG19012358/Ukb3

Dear Raymond,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair (w/GST)	\$ 481.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Search Fee	\$ 7.45
Total	\$ 548.95

We attach herewith a copy of the DV for your further action.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

[&]quot;Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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

To

: AIG Asia Pacific Insurance Pte. Ltd.

Attn

: Chan, Kian-Meng

Your Ref

: 4303677460SG

Our Ref

: CC6/AIG19012358/UKB3

Date

: 05 Sep 2019

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SLT9649Y & FBK1705L ON 30/06/2019

Refer to the above accident.

The accident occurred when Insured vehicle rear ended Third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have successfully / not successfully carried out TP Express Settlement between your insured (vehicle no. SLT9649Y) and third party claimant (vehicle no. FBK1705L).

Summary of offer made to workshop Ban Hock Hin Co. Pte Ltd is as follows :

		Claimed		Revised	
Cost of Repairs (w/GST)	5	619.85	S	481.50	
Loss of Use (3 days x \$20)	5	60.00	\$	60.00	(3 days x \$20)
LTA Search Fee	\$	7.45	S	7.45	
Total	5	687.370	\$	548.95?	
Amount of claim at Liability 1	00%		\$	548.95?	

^{** 3} days recommendation for repair

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,

Khanchna Pothuraj

LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From:

Chan, Kian-Meng < Kianmeng.Chan1@aig.com>

Sent:

Thursday, 5 September 2019 5:26 PM

To:

Khanchna (LKK Auto)

Cc:

Admin A

Subject:

RE: Mandate Request - TP / 4303677460SG [ACCIDENT INVOLVING FBK 1705L & SLT

9649Y (AIG) ON 30/06/2019]

Dear Khanchna,

Kindly assist to settle at not more than \$548.95. Let me know if you require further assistance.

Best regards, Chan Kian Meng

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1678

KianMeng.Chan1@aig.com | www.aig.sg

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Thursday, September 05, 2019 4:02 PM

To: Chan, Kian-Meng

Cc: Admin A

Subject: [EXTERNAL] Mandate Request - TP / 4303677460SG [ACCIDENT INVOLVING FBK 1705L & SLT 9649Y (AIG)

ON 30/06/2019]

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

Dear Mr. Chan Kian Meng.

Summary mandate IA uploaded in Merimen.

All the relevant documents had been uploaded in Merimen.

For your approval please.

Thank you.

Best Regards, Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 email: Khanchna@lkkauto.com Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





02 AUG 2019

Your Ref

: SLT9649Y

Our Ref

: TP/11381/FBK1705L/SLT9649Y

BY EMAIL & HAND

AIG Asia Pacific Insurance Pte Ltd CHARTIS BUILDING 78 Shenton Way #07-16 Singapore 079120

ATTN: MOTOR CLAIMS DEPT

Dear Sir / Madam,

Accident Involving FBK1705L & SLT9649Y on 30/06/2019

We refer to the above-mentioned matter.

As instructed by our client, we proceed to quantify our claim as itemized below:

1. Cost of Repair (Inc 7% GST)	\$ 481.50
2. Loss of Use (3 days x \$20)	\$ 60.00
3. LTA Vehicle Insurance Search Fee	\$ 7.45
TOTAL	\$ 548.95

We attached our Tax Invoice and GIA Search Invoice for your perusal.

Please acknowledge receipt.

If you require any further clarification, please do not hesitate to contact Mr Raymond at 6281 6520 ext.220.

Thank you.

BAN HOCK HIN CO PTE LTD

Raymond Tan

Manager/Insurance Dept

TUV SUD

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Thursday, 18 July 2019 1:55 PM

To:

annieloh@popularcar.com

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SLT9649Y & FBK1705L ALONG DUNEARN ROAD ON

30/06/2019

Tracking:

Recipient

Delivery

annieloh@popularcar.com

Admin A

olivialau@lkkauto.com Meikwan@lkkauto.com

shupei@lkkauto.com

Delivered: 18/7/2019 1:55 PM

Delivered: 18/7/2019 1:55 PM

Delivered: 18/7/2019 1:55 PM

Our Ref: CC6/AIG19012358/Ukb3

Your Ref: SLT9649Y [Driver: MUHD SHAHAR BIN LATIP]

POPULAR RENT A CAR PTE LTD

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SLT9649Y & FBK1705L ALONG DUNEARN ROAD ON 30/06/2019

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 FBK1705L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

"We/l, BAN HOCK HIN COMPANY PTE LTD ("the workshop") hereby confirm that we/l 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\$481.50(Repair Cost), S\$60.00(Loss of Use/Rental), S\$7.45(Disbursement) for vehicle no. FBK1705L that was damaged pursuant to the accident which occurred on 30/06/2019(date) along DUNEARN ROAD(location) involving vehicle no/s SLT9649Y. This is pursuant to the inspection conducted on 12/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>BAN HOCK HIN COMPANY PTE</u>
<u>LTD</u>(the third party claimant") of vehicle no. <u>FBK1705L</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to FBK1705L(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.





Customer:

AIG ASIA PACIFIC INSURANCE PTE LTD CHARTIS BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120

CLAIM NO.

MOTOR CLAIMS DEPT

: 11381

POLICY NO.

: AVFMSB0000591904

VEHICLE NO. MAKE/MODEL

Validity: 30 days

: FBK1705L

: YAM / YBR125

TAX INVOICE

GST Reg No : M2-0010542-7

Payment Due Date : 31/08/2019

Invoice No.

: LECR20037133-I11381

Invoice Date

: 01/08/2019

S/N	Description		Amount
1	LUMPSUM REPAIR		\$450.00
		SUB TOTAL	\$450.00
		GST @ 7 %	\$31.50
		GRAND TOTAL	\$481.50

For & on Behalf of

BAN HOCK HIN CO PTE LTD

Printed by : RAYMOND





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Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

10 Jul 2019 / 15:51:50

Receipt Date/Time: 10 Jul 2019 / 15:51:50

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190710-002458

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
	No.		GST (S\$)	(S\$)	(S\$)
Resu	It of Insurance Enquiry - SLT9649Y				
As at	30 Jun 2019/19:30:00				
Insura	ance Co: AIG ASIA PACIFIC INSURA!	NCE PTE, LTD.			
1	Insurance Enquiry - SLT9649Y				
	Enquiry Fee		7.00	0.49	7.49
	20190710155004827411				
		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			
		20190710155032758	Direct Debit: eNE (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.

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Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time		Insurance Company Name
SLT9649Y	30 Jun 2019 / 1	9:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
	Print	OK	Save as PDF

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

AD 181.1	FOLDER TRA		TABLESCO	Law But	1.6	Submitted	Ins Authled	Status	
Case	Notified 02 Jul 2019 Edit Reg	Est Submitted	Adj Assigned 12 Jul 2019 00:00 Edit Adj Rpt	S\$450.00 Edit Estima	5\$	450.00 New Rat	This Auth Ed	Pending for Survey Report Cancel Case	
	Main	R	eference	Cla	im Details		Document	,	Show All
CLAIM SU	BFOLDER D	ETAILS		-		[Created	by adjuster]		
Insured:	POPULAR	RENT A CAR PT	ELTD, Co. Reg. N	lo.: 199608191	Z				
Main Claimant:	BAN HOC	K HIN CO PTE LT	D, Co. Reg. No.:	197000288K					
Vehicle Reg No.:	FBK1705L			0	ate of Loss		6/2019 00:00 - :59 Months and 17 Days From LTA Reg Date (Man Yr)]		
Claim Type	TP / 430	TP / 4303677460SG			alicy/Cove lote No.:	(Compreh	(Comprehensive)		
Vehicle Reg No. (Insured):	SLT9649Y			olicy No. Claimant):	AVFMSB00	AVFMSB0000591803			
				E	xcess:				
Repairer:	Ban Hock	Hin Co. Pte Ltd	(HQ) No. 6 Defu L	ane 4, 539410	Defu Lane	- Tel: 62816	520		
Handling Insurer:		Pacific Insurance .Chan1@aig.com	e Pte. Ltd. (Expre	ns) - Tel: 65-6	5419-3000	[Handled	by Chan, Kian-Me	ing]	
Claimant's Insurer:	Allied Wo	orld Assurance Co	ompany, Ltd (HQ)	- Tel: 622011	88				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6.	256-3561 [1	landled by	MARCUS CH	UA] [Final R	pt due 23/07	/2019]
ASSOCIAT	ED MAIL RE	CEIVED					Vie	rw All Comp	oose Case Mi
 AIG_SG 	(15/07/2019)	Request To Up	oad TP GIA Repo	rt					
ALL ASSO	CIATED TA	sks=				View All	Search Tasks (Create New Task	Comple
Due Dat	e Priority	Type Task	Group Subje	ct Handle	Assi	gned By	Completed On	Created	On Don

Merimen e-Claims Page 1 of 2

Claim Documents

*FBK1705L (43036774605G) [SLT9649Y]
TP
BAN HOCK HIN CO PTE LTD Jun 30 2019 12:00AM [POPULAR RENT A CAR PTE LTD] Ban Hock Hin Co. Pte Ltd

Leti	ters/Corresponder	nces	1 per	page v	60
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	8	Edit	
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1	13/07/19 12:24	Chassis Number	0	Load JPG	2
z	13/07/19 12:24	Odometer Reading	0	Load JPG	2
3	13/07/19 12:25	General View	0	Load JPG	Z
4	13/07/19 12:25	General View	0	Load JPG	Z
5	13/07/19 12:25	General View	0	Load JPG	V
5	13/07/19 12:25	General View	0	Load JPG	V
7	13/07/19 12:25	General View	0	Load JPG	12
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12	13/07/19 12:25	General View	0	Load JPG	2
13	13/07/19 12:25	General View	0	Load JPG	2
14	13/07/19 12:25	General View	0	Load 3PG	Z
15	13/07/19 12:25	General View	0	Load JPG	V
16	13/07/19 12:25	General View	0	Load JPG	V
17	13/07/19 12:25	General View	0	Load JPG	2
18	13/07/19 12:25	General View	0	Load JPG	82
19	13/07/19 12:25	General View	0	Load 3PG	2
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21	13/07/19 12:25	General View	0	Load JPG	V
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Merimen e-Claims Page 2 of 2

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39	13/07/19 12:25	General View	0	Load JPG	Ø
40	13/07/19 12:25	General View	0	Load JPG	Ø
41	13/07/19 12:25	General View	0	Load 3PG	Ø
42	02/08/19 08:19	After Repair Photo	0	Load JPG	2
43	02/08/19 08:19	After Repair Photo	0	Load JPG	2
44	02/08/19 08:19	After Repair Photo	0	Load JPG	Ø
45	02/08/19 08:19	After Repair Photo	0	Load JPG	Ø
46	02/08/19 08:19	After Repair Photo	0	Load JPG	\mathbf{V}
47	02/08/19 08:19	After Repair Photo	0	Load JPG	Ø
Doc	umentation		1 per pag	e v	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	T	humbnail	Print
1	15/07/19 17:44	TP ESTIMATE- MARKED	8	Load PDF	
2	15/07/19 17:44	TP GIA REPORT	0	Load PDF	
3	18/07/19 13:55	EMAIL TO OI	0	Load PDF	
4	05/09/19 15:50	TP LOD	8	Load PDF	
5	05/09/19 15:53	TP FINAL REPAIR INVOICE, LTA SEARCH	0	Load POF	
6	16/09/19 10:53	WORKSHOP INVOICE	0	Load PDF	
7	16/09/19 10:53	Release Voucher	0	Load PDF	
8	16/09/19 10:53	LTA SEARCH	0	Load PDF	
9	16/09/19 10:53	LOD	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		humbnail	Print
1	15/07/19 11:02	OI GIA REPORT	0	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 either parties.			

NOTE: TO	BE COMPL	ETED BY	SURVEYOR

TΕ	AI	L/W		
15	mi	W1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT9649Y (Insd veh) Model: FBK1705L (TP veh)		Model:	YAMAHA YBR125 123CC (M)
Date of Accident:	30/06/2019			
Global Sum Settler	ment : [] Yes		[X] No	
Repair Estimate		: \$	1,199.47	
Final Repair Cost		: \$	481.50	
Loss of Use		: \$	60:00	3.00 days at \$20.00 per day
Rental (if any)		: \$	0.00	days
LTA / GIA Search F	Fee	: \$	7.45	
Others:		: \$	0.00	
		: \$		
Final Settlement St	um	: 5	548.95	
below)	rkshop GIA Registere Registered Workshop		[] YES [Agreed Liability _	X] NO (Kindly indicate
B) For GIA Regis	stered Workshop:		23411	Yes/ No BOLA Scenario No:
		or chair		ases where BOLA does not apply
Remarks				
	on: Payee's Breakdo	wn		
Payment Instructi				
Ban Hock Hin			: \$	548.95
			: \$	548,95
1) Ban Hock Hin				548.95

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

LKK Auto Consultants Pte Ltd (Co.Reg. No:199607198R)

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/AIG19012358/UKB3Q2

Date:

16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

FBK1705L

Insured Vehicle No: SLT9649Y

Date of Loss:

30/06/2019

Nature of Claim:

TP

Claim No: 4303677460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour

FBK1705L

Make & Model:

YAMAHA YBR125, 123cc (M) 13/04/2015 (Man. Year: 2013) Engine No:

E3J2E015032

Reg. Date:

Red

Chassis No: Odometer:

LBPKE1787E0025744 95699 km

Engine Capacity:

Market Value/New Car

124 cc

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): Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Yes Engine Modification:

90/90-18

Front Tyre Size: Front Left Side:

2.75-18 Michelin 6 mm Rear Tyre Size: Rear Left Side:

Michelin 6 mm

Front Right Side:

0 mm

Rear Right Side:

0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	891.00	394.30	496.70	55.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	230.00	185,00	45.00	19.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,121.00	579.30	541.70	48.32
Approved Total (Overridden) (S\$)		450.00		
(S\$)	1,121.00	450.00	671.00	59.86
+ GST 7.00/7.00% (S\$)	78.47	31.50	46.97	59.86
Nett Amount (S\$)	1,199.47	481.50	717.97	59.86
+ Loss of Use (3.0 x S\$	20.00/day) (S\$)	60.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	548.95		

INSPECTION

Date Inspected:

Date of Assignment:

12/07/2019

12/07/2019 Inspected At:

Ban Hock Hin Co. Pte Ltd (HQ)

No. 6 Defu Lane 4 Singapore 539410

Estimated Period of Repair:

3.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: Khanchna Pothuraj

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. C	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1 1	1		*ALIGNMENT BODY	Not Necessary	350.00 F	*-FL
1	1		*COVER TAIL CENTRE REAR	Cracked	48.00 F	*48.00 FL
3 1	1		*COVER TAIL LH (RED)	Cracked	90.00 F	*90.00 FL
1	1		*COVER TAIL RH (RED)	Cracked	90.00 F	*90.00 FL
5 1	1		*HANDLE SEAT	Not Necessary	98.00 F	*-FL
1	1		*LAMP TAIL ASSY	Cracked	75.00 F	*75.00 FL
1	1		*LENS (V-SYS) C3 HD (WARRANTY)	Scratched	56.00 F	*56.00 FL
3 1	1		*MUDGUARD REAR	Distorted	68.00 F	*68.00 FL
1	1		*PLATE NUMBER REAR (6.5 INCH X9 INCH)	Bent	16.00 FS	*10.00 FS
=Franc	chise p	part. S=Spcl	Nett, L=ListItemDisc.	Sub Total (S\$)	891.00	437.00
			- List Item Discount on L Item	s 0.00/10.00% (S\$)	0.00	42.70
				Total Parts (S\$)	891.00	394.30

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

ms			
ISPORT CHARGES	New	35.00	35.00
DUR-FOR DISMANTLE AND ASSEMBLING OF PARTS TED	New	195.00	150.00
Gross Labour	Cost (S\$)	230.00	185.00
	DUR-FOR DISMANTLE AND ASSEMBLING OF PARTS TED	OUR-FOR DISMANTLE AND ASSEMBLING OF PARTS New	DUR-FOR DISMANTLE AND ASSEMBLING OF PARTS New 195.00

< END OF ESTIMATES >