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Pre-assign / CC	SIN 78	36 £	Claim No.	371750 3ª	18054
# #	ZALINALI BI	NIF YMSH-		-	75492-11
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Insured Tel No.	11 H	P:	Make / Model :	merutof	
Excess Sec II :S	s	1.0.A: MI Y LM.	Place of Accident :	upp it	IMMT RU
Is driver the own	er? (YES / NO) N	Sature of Accident :			
If NO. Driver N	ame / Age :		OI GIA REPORT:	YES / NO : TP GIA	REPORT: YES / NO
Driver To	State of the last	(V/L: YES / NO)	Disured Liability:		al? Yes/No
smk 440	7c				
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Date/Time					
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FINAL SETTLEMENT	Date/Time: 8/10/19 C	confirm with Muhammad le	coor En	uil Cul	
Pinal Liability:	% (00 (Agreed / A	ssessed) BOLA S/N No. : 27		NO or B 28, Ass. Lia	
Repair Cost (w/(31)	85 2616.36	TANKON OO WAARA			
Loss of Rental (LOR): 6066 Loss of Use (LOU):		days) × \$95			SEMIT
Loss of Use (LOU): Loss of Income (LOI):	SS - (S x	days)		lin	10 19
LOR only LOU on	Lane. The land	days) R+LO Tick only on	el	-1	t Hu
GIA/LTA Search	55 -	Trick unity un			540 B
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Legal Cost	SS -		3).	Survey fee: \$3	20
Total:		lohal Sum S\$: 3320.00			
FINAL PAYMENT		onfirm with:		tal Cal	
Payce 1:		ame 1: WTS Automotive	Services Pte Lt	A	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)		ame 2:			
Layer A Country of St. A. J.	199 N	anc.3:			

Ala

MES. PEC. BY

Jia le

AS PEC BY GIL. NEF: AIG	
ASS	SIGNMENT
From: Date: 6/8/2019	Veh No. SMK4457CYr Regn: 10 Apr 201,
Estimated Cost:	Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD (IP) WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No: SMK 4475C	Make: Handa F.+ 1.3 sc 1317
at Workshop m/s WTS Automotive	Colour Black A/C: Insured / Std / NI / NA
17 Kaki Bukit Road 4# 01-58	Sp.Reading 7811 T/Radio: Insured / Std / NI / NA
insured: (Pitstop)	Eng/No:
Policy No.	C/No: 6K31342708.
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
	Steering: Inorder / Jammed / Leaked / Burnt or
Will middle and the second sec	Brake: Inorder / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh: Idrum - 9748115	
Make of Veh: Idram - 7 148113	
	Tyre Size: F: 195/55R15
(Policy Condition)	R: //
Remark. The veh had commenced its N/S O/S	BS / DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. 9 mm R/Bal. 9 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 9 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.L 06-08-19
Lum Sum: % 3 Val.: Yes or No	Survey held at WS 4:30 PM
CA I DEV I DED I 24 HDS (WAS	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
Date/Time, File Pass (a) : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Dote/Time, File Rolarn to?	Transportation:
	ee: : Site Insp (\$) _ 5 - R5 _ 5/
a Add Fe	
Add Fe	: Interview (\$) Photos
	: Interview (\$) Photos : Tech: Invs (\$) Others
Report Format :	Part of the Part o



97481150

WTS Automotive Services Pte Ltd 17 Kaki Bukit Road 4 #01-58/59/60/61/62 Singapore 417809 Main Line: 68449 449

Repair Quotation - SMK4457C

Client:

AIG Asia Pacific Insurance Pte Ltd

Address:

Attention: LKK (Surveyor)

Contact No: Fax No:

Email:

LXX Auto Consultants hence notify the Repairer of the following:

. To resurvey before/after spray painting

 To display damaged part(s) outing resurvey · Parts prices are subject to confirmation

Third party survey is on a "Without Prejudice" bas

No illegal modification(s) is allowed

5/8/2019 SMK4457C

/eh Model: Honda Fit

Company Stamp

Mileage:

Date:

reh No:

	Service Advisor	in ancident to party which tarred	JOB No.		
Name:	Muhammad Idarm			Payment Terms	Quotation Validity
Contact No:	87489825 / 97481150 muhammad igram@pitstop.com.sp	Acknowledged by Repairer Signature:		Credit Term	
Fax No:	68449463	Date:		Credit Lerm	7 Days

\$/No		Description	7.00			
		o escription.	Qty	Price	Actions	Surveyor Remark
1	REAR BUM	PER CASING / CITA		(After	135%.)	- Trajur Halliara
2			1	5490.00	1,	(36)
3	REVERSED !		. 2	\$38.00	19	W
4	REAR DOOR	7 9/1/1	1	\$120.00	1.	10
5		- Like to	1	\$680.00	120/2/	860
5	REAR BUMI	PER SPOILER PER	1	\$225.00	1	3.00
7	PAINT - MA	TERIAL	1	\$210.00	/	200
8		DISMANTLE AND REFIX	3 PANELS	\$540.00	500	
		STREET AND REFIX		\$820.00	550	
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ys of	1.	Working	Sub-total	\$3,123.00		
epair ven :	4	Days	GST	\$218.61		
ven:	-		Total	\$3,341.61		

*The above quotation is based on initial assessment. We will advise further if there is supplementary repair / additional items. **Quotation for cash repair only, not for insurance claims purpose.

82880282

Surveyour Signature / Date / Time

To accept this quotation, please sign & return)

part by put.

before paint photos.

06/8/19. 4:45 pm

Guo Qiang @ 1/ek auto. com



97481150

WTS Automotive Services Pte Ltd 17 Kaki Bukit Road 4 #01-58/59/60/61/62 Singapore 417809 Main Line: 68449 449

Repair Quotation - SMK4457C

Client:

AIG Asia Pacific Insurance Pte Ltd

Address:

Attention: LKK (Surveyor)

Contact No:

Fax No: Email:

LKK Auto Consultants hence notify

the Repairer of the following:

 To resurvey before latter spray painting To display damaged partis) culting resurvey

. Parts prices are subject to confirmation.

. Third purty survey is on a "Without Prejudice" basis

No illegal modification(s) is allowed.

Supplementary item(s) must be resurveyed and

Date: 5/8/2019

Veh No: 5MK4457C Veh Model: Honda Fit

Mileage:

	Service Advisor	is subject to firm approve	HUR HAUD	ob No.		
Name:	Muhammad Idarm	Black also street		DD NO.	Payment Terms	Quotation Validity
Contact No: Email: Fax No:	87489825 / 97481150 Signature: muhammad.idram@pitstop.com.se Dine:				Credit Term	7 Days
S/No	Description		Qty	Price	Actions	
1	REAR BUMPER CASING / CITA			After	135%	Surveyor Remarks
	PIRE THE STATE OF		1	\$490.00	12/-	520
3	REVERSED SENSOR ON	Sut.	2	\$38.00		40
4	REAR DOOR - Bus		1	\$120.00		7.0
	REAR DOOR buc		1	\$580.00	In A	717

	-			AFLE	WENT.	Surveyor Remarks
_ 1	REAR BUT	PER CASING / CIA		PHALE	135%	
2	SIDEBUM	PER RETAINERS / ID. Com	+ :	\$490.00		520
3	REVERSED		2	\$38.00		40
4	REAR DOO	9/1/	1	\$120.00		
.5			1	\$680.00	120%	860
- 6		A VO M	1	\$225.00		350.5
7	PAINT - MA		1	\$210.00		22013
8			3 PANELS	\$540.00	500	
	LABOUR I	DISMANTLE AND REFIX		\$820.00	.550	
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	** We will	advise if further supplementary its	oms are			
	necessary		ans are			
Estimated						
Days of	(1)	Working	Sub-total	\$3,123.00		
Repair	Ψ	Days	GST	\$218.61		
Given:	- (Total	\$3,341.61		

*The above quotation is based on initial assessment. We will advise further if there is supplementary repair / additional items. **Quotation for cash repair only, not for insurance claims purpose.

urveyour Signature / Date / Time

To accept this quotation, please sign & return)

82880282

before paint photos. 06/8/19. 4:45 pm

Guo Qiang @ Hekauto. com

Company Stamp

View Received Message

This mail is associated with :

*5MK4475C (3312503980SG) [SJN786Z]

HITACHI CAPITAL ASIA PACIFIC PTE LTD Jul 31 2019 5:00PM [ZALINAH BINTE YUSOF] WTS Automotive Services Pte Ltd

Reply All Mark as Unread Print Message Delete Message Forward

AIG Asia Pacific Insurance Pte, Ltd. (Express) (AIG_SG_EXPRESS), sent on 23/09/2019 16:35 PM. From

LKK_HQ To

Subject

Alert - Adj Mandate Approved (S\$3327.91) - SMK4475C - Claim Handler: Ler, Bernard-JQ

Approved: 3327.91: Cost of Repair : \$2,616.36 As per surveyor finalization Loss of Rental : \$711.55 7 days @ S\$ 95/day + GST LTA/ GIA Search Fee : \$- Total : \$3,327.91

DOCUMENTS SUMMARY

There are no documents.

Date: 01-08 - 2019

To : WTS Automotive Services Pte Ltd

17 Kaki Bukit Road 4 #01-58/59/60/61/62

Bartley BizCentre Singapore 417809

From HITACHI CAPITAL ASIA PACIFIC PTE LTD

(Policy Holder)

NRIC

Vehicle No.

SME 4457 C

Date of Accident : 31 - 07 - 2019

Third Party Vehicle: SJA 786 Z

(If any)

1. I hereby authorize WTS Automotive Services Pte Ltd to: -

V

Act as sole and principal agent to claim on my behalf for the damage to the vehicle and/or bodily injury sustained as a result of the accident (collectively known hereinafter as the "Damage") from the third party and/or third party insurer in question (collectively known as the "Third Party") until the claim is wholly completed, settled and/or resolved. [Claim against Third Party].

- I confirm that WTS Automotive Services Pte Ltd authorization shall include without limitation paying
 for all relevant reports/documents, corresponding and negotiating with the third party insurer/third party
 and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to
 act in connection with the Claim and, any or all such other tasks concerning the settlement, resolution
 and/or completion of the Claim;
- 3. I further confirm and accept that:
 - a. To the extent permitted by law: -
 - I will indemnify and keep WTS Automotive Services Pte Ltd indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I (jointly or severally) in any manner hold WTS Automotive Services Pte Ltd liable for losses/damages of whatever nature arising from or in connection with the Claim.
 - b. WTS Automotive Services Pte Ltd does not guarantee and never represented that the third party Insurer/third party will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to WTS Automotive Services Pte Ltd for the whole of the Repair's costs.

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- 10. I further confirm that payment to WTS Automotive Services Pte Ltd or to any person (which shall include a body corporate) authorized by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorized in law to receive payment.
- 11. WTS Automotive Services Pte Ltd reserve the rights to recover the full repair cost from policyholder, should policyholder withdraw the claim after repair commence and/or spare parts were purchased/indent.

de

Policyholder's Signature/Company Stamp (if applicable); or**
Authorizing Party's Signature/Company Stamp (if applicable)

Name : Badarich NRIC No.: \$8607526A

Designation: Address:

Acknowledge by WTS Automotive Services Pte Ltd

Name : MUHAMMAD IDEAM

NRIC No.: Designation:

Address:



SATISFACTION AND DISCHARGE VOUCHER

I/We vehicle owner of SMK4457C hereby confirm that the accident repair carried out by WTS Automotive Services Pte Ltd as result from the accident of the above vehicle on 14th August 2019 has been completed to my/our satisfaction. I/We have taken delivery of my/our car on 14th August 2019 @ 1430hrs after all necessary repair have been carried out.

I further authorize WTS Automotive Services Pte Ltd to settle my above mentioned claim in a manner that it deem fit in its absolute discretion and WTS Automotive Services Pte Ltd is further authorized to receive payment for settlement of my claim with payment cheque/s being made in favour of WTS Automotive Services Pte Ltd.

I acknowledge that any settlement that WTS Automotive Services Pte Ltd may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the other vehicle/s is concerned.

Signature of Claimant/Company Stamp

Name: Badariah Binte Mohamed Pahorasi

NRIC: \$8607526A

Date: 14th August 2019



LETTER OF DEMAND

Our Ref: WTS-SMK4457C-20190814

Date: 23/08/2019

WITHOUT PREJUDICE

AIG ASIA PACIFIC INSURANCE PTE LTD 78, #07-16 Shenton Way, AIG Building, 079120

Attn: Motor Claims Department

Accident Involved SMK4457C claim against SJN786Z - D.O.A: 31/07/2019 - NEW UPPER CHANGI ROAD

Dear Sir/Mdm,

We would like to append our losses as follows:

Amount (\$)

Repair Cost.

2. Car Rental (\$95.00 per day X 9.5 Days)

ATTOUTIE (b)

2,445.20

7% GST

234.34

Total

3, 582.04

Enclosed: Repair Tax Invoice, Car Rental Tax Invoice and Original Discharge Voucher for your perusal and kind attention.

Kindly look into the matter and revert to us soonest possible.

Thank You.

Yours Faithfully,

Muhammad Idram DID: 68449-449

Fax: 68449-463 HP: 87489825

Email: muhammad.idram@pitstop.com.sg



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

Our Ref: CC6/AIG19013861/Gdb3

16 AUGUST 2019

ZALINAH BINTE YUSOF 712A UPPER CHANGI RD EAST #02-11 SINGAPORE 486843

Dear Sir/Madam,

ACCIDENT INVOLVING SJN 786Z & SMK 4457C ALONG/AT UPPER CHANGI ROAD ON 31/07/2019

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 SMK 4457C 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 as it is head to rear collision. 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,

CHAN JIA LE

Case Handler DID: 6749 5792 FAX: 6741 4108

Email: JiaLe@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept) Date: 21/10/2019.

To : WTS Automotive Services Pte Ltd 17 Kaki Bukit Road 4 #01-58/59/60/61/62 Bartley BizCentre Singapore 417809

From : HITACH! CAPITAL AND PACIFIC PTE LEG (Policy Holder)

NRIC : Some 4457C

Date of Accident : 31 - 57 - 2019.

Third Party Vehicle: SJN 786 Z (If any)

1. I hereby authorize WTS Automotive Services Pte Ltd to: -

- Act as sole and principal agent to claim on my behalf for the damage to the vehicle and/or bodily injury sustained as a result of the accident (collectively known hereinafter as the "Damage") from the third party and/or third party insurer in question (collectively known as the "Third Party") until the claim is wholly completed, settled and/or resolved. [Claim against Third Party].
- I confirm that WTS Automotive Services Pte Ltd authorization shall include without limitation paying
 for all relevant reports/documents, corresponding and negotiating with the third party insurer/third party
 and any other relevant parties, correspondence of any nature with solicitors, appointing solicitors to
 local in connection with the Claim and, any or all such other tasks concerning the settlement, resolution
 and/or completion of the Claim;

y

- 3. I further confirm and accept that: +
 - a. To the extent permitted by law: -
 - I will indemnify and keep WTS Automotive Services Pte Ltd indemnified in connection with or arising from the Claim; and
 - That notwithstanding this Agreement or otherwise, under no circumstances will I
 (jointly or severally) in any manner hold WTS Automotive Services Pte Ltd liable for
 losses/damages of whatever nature arising from or in connection with the Claim.
 - b. WTS Automotive Services Pte Ltd does not guarantee and never represented that the third party Insurer/third party will fully indemnify me for the Damage and/or the Repair's costs AND, that I shall be and continue to be liable to WTS Automotive Services Pte Ltd for the whole of the Repair's costs.

y

TAL ASIA PACIFIC PTE. LTD.

CEL VIN CHANG (MR) Harago Vericle Solutions Tuni Vericle Solutions Departmen



- 4. As the extent to which the third party insurer/third party will indemnify me or be liable is not conclusive, I agree to place a deposit of SS (including GST) for the Repair's costs of the damaged vehicle (not inclusive of replacement vehicle rental fee, loss of use and/or any other misc fee if any)
- I agree and accept WTS Automotive Services Pte Ltd.'s Deposit refund policy. If the final successful
 percentage of indemnity/contribution/liability from or of the third party insurer/third party in respect
 of the Repair's costs to me is: -

80% and below

NO REFUND

b. 100%

FULL REFUND

- I shall inform and forward to WTS Automotive Services Pte Ltd all correspondence and letters received by
 me from the third party insurer/third party, any other insurer, solicitors, governmental authorities and/or,
 any other relevant party.
- 7. I shall fully co-operate with and act expeditiously on any requests by WTS Automotive Services Pte Ltd, particularly the signing/endorsement/execution of any "Discharge Voucher" and any requests for legislation facilitation e.g. solicitor's interview and court attendance, failing which I shall be liable to WTS Automotive Services Pte Ltd for the full repair costs and the expenses incurred (directly or indirectly), by WTS Automotive Services Pte Ltd in connection with the Claim.

8. I shall not: -

- a. respond to correspondence and letters; and
- negotiate agree or accept any offer from the third party insurer/third party or any other relevant party; without consultation of and expressed approval from WTS Automotive Services Pte Ltd.
- In consideration hereof (including without limitation WTS Automotive Services Pte Ltd.'s agreeing to repair the Vehicle and defer demanding payment of the Repair's cost), I wholly assign to WTS Automotive Services Pte Ltd all proceeds of the Claim for:
 - a. the Repair's costs; and
 - damage, compensation, interest, costs (including party-to-party legal costs on a full indemnity basis) and expenses in connection with the Accident, Repair and/or Claim;

Which WTS Automotive Services Pte Ltd shall be further entitled to apportion as it deems fit in its absolute discretion

DASHI CAPITAL ASIA PACIFIC PTE. LTD.

(IN CHANG IMR)



y

- 10. I further confirm that payment to WTS Automotive Services Pte Ltd or to any person (which shall include a body corporate) authorized by you to receive payment in lieu shall constitute a good and effective discharge of the payment obligations by any party of the aforesaid proceeds of my Claim And that I shall not be authorized in law to receive payment.
- 11. WTS Automotive Services Pte Ltd reserve the rights to recover the full repair cost from policyholder, should policyholder withdraw the claim after repair commence and/or spare parts were purchased/indent.

CAPITAL ASIA PACIFIC PTE. LTD.

KELVIN CHANG (MR)

Variaper Venicle Solutions Total Vehicle Solutions Department

Policyholder's Signature/Company Stamp (if applicable); or** Authorizing Party's Signature/Company Stamp (if applicable)

Name

NRIC No.:

Designation:

Address:

Acknowledge by WTS Automotive Services Pte Ltd

Name NRIC No.:

Designation:

Address:

I hereby agree and acknowledge that: -

- · Extended duration of repair subject to parts availability / festive season /workshop flow.
- Claiming Loss of Use depends on the number of repair working days which is given by the authorized surveyor and amount for Loss of Use to be approve by Insurance Company.
- Refund for Loss of Use is only valid after WTS Automotive Services Pte Ltd receive full payment from Third Party Insurance Company and successful claim of more than 80% and above.
- · Lump Sum Repair
- WTS Automotive Services Pte Ltd will not be responsible for NCD deduction if any (Example: The claim is less than 80% successful rate)

WHI CAPITAL ASIA PACIFIC PTE, LTD.

FLVIN CHANG (MR) Lagor show Soutions to Vehicle Schoons Department



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

"We/I, <u>WTS AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>SS3.320.00</u> (Global Sum) for vehicle no. <u>SMK 4457C</u> that was damaged pursuant to the accident which occurred on <u>31/07/2019</u> (date) along <u>NEW UPPER CHANGI ROAD</u> involving vehicle no/s <u>SJN 786Z</u>.

This is pursuant to the inspection conducted on 06/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HITACHI CAPITAL ASIA PACIFIC
PTE LTD ("the third party claimant") of vehicle no. SMK 4457C 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 SMK 4457C (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 thisO% (day) ofOchobs	(month) 20[9 (year)
(CLKK)	
Signed by appointed surveyor	Signed by "the workshop" (with chop)
	Signed by the workshop (with enop)



UEN / GST No: 201326621M

Client:

AIG ASIA PACIFIC INSURANCE PTE LTD

78, #07-16 Shenton Way, AIG Building, 079120

Contact:

64193000

Ernail Attn:

Motor Claim Department

Item

Description

Tax Invoice:

Job ID: WTS-SMK4457C-20190814A

Date:

Total

Quantity

Price

Amt

COST OF REPAIR

2.445.20 \$ 2.445.20

Sub Total:

\$2,445.20

GST:

\$171.16

Grand Total:

52,616.36

Terms:

Lacknowledge that the above quotation are to my satisfaction. For other works recommended but have not received my consent. I hereby indemnify WTS Automotive Services Pte Ltd against any/all claims by me or any third parties

Please proceed payment to 'WTS Automotive Services Pte Ltd'.

For feedback on our service, please email us at admin@pitstop.com.sg. We will respond as soon as possible.

17 Kaki Bukit Road 4, #01-58/59/60/61/62, Bartley BizCentre, Singapore 417809 I P: +65 68-449-449



UEN / GST No: 201326621M

Client:

Tax Invoice:

AIG ASIA PACIFIC INSURANCE PTE LTD

Job ID: WTS-SMK4457C-20190814B

Address 78, #07-16 Shenton Way, AIG Building, 079120

Date:

Contact Email Attri =

64193000

Motor Claim Department

Item

Description

Price

Total Amt.

Quantity

CAR RENTAL FROM 05/08/19 - 14/08/19

\$

95.00 S

902.50

Sub Total:

5902.50 \$63.18

GST: Grand Total:

5965.68

Terms:

I acknowledge that the above quotation are to my satisfaction. For other works recommended but have not received my consent, I hereby indemnify WTS Automotive Services Pte Ltd against any/all claims by me or any third parties.

Please proceed payment to 'WTS Automotive Services Pte Ltd'.

For feedback on our service, please email us at admin@pitstop.com.sg. We will respond as soon as possible.

17 Kaki Bukit Road 4, #01-58/59/60/61/62, Bartley BizCentre, Singapore 417809 | P: +65 68-449-449



Wellcome motor agencies

68 Kaki Bukit Avenue 6 #02-02 ARK © KB Singapore 417898
Tel: 6344-4012 Fax: 6345-3140 Email: admin@wellcome.com.sg
Website: www.wellcome.com.sg
CO. REG. NO: 39853800W / GST REG. NO: M9-0001228-R

TAX INVOICE

Mdm Badarah Binte Mohd Pahorabi (S8607526A) WTS Automotive Services Pte Ltd 17, Kaki Bukit Road 4, #01-58 Bartley BizCentre Singapore 417809

NO: 08-29783

DATE: 19/08/2019

REF	DESCRIPTION	UNIT PRICE	AMOUNT
RA NO: 31343	Being rental charges for One Unit Mit. Lancer EX 1.5 (A) No: SJS 7882G for period 05/08/19 @1015Hrs to 14/08/19 @1440Hrs	9½ Day x \$95	\$\$ 902.50

SUB TOTAL SGD

\$\$ 902.50

ADD 7% GST

S\$ 63.18

GRAND TOTAL SGD

\$\$ 965.68

E.&O.E.

WELLCOME MOTOR AGENCIES

Customer Copy

All cheque payment should be made

within 7 days to WELLCOME MOTOR AGENCIES

> Thank You For Renting

thorised Signature

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

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

Email wma88@singnet.com.sg Website: www.wellcome.com.sg

RA No: 31343

CO. REG. NO: 39853800W GST REG. NO: M9-0001228-R

DATE 5/8/19

Signature of HIRER / DRIVER

HIRER'S PARTICULARS	VEHICLE'S PARTICULARS		
Name: RADARIAH BIMTE MAHD. PAHORAB			
Address BLK 330 B ANCHOEVALE ST.	MAKE/MODEL // / MAKE/MODEL		
#06-633. (6) 522330.	Loncel FX		
Name & Address of Employer	MILEAGE OUT MILEAGE OUT		
	DATE OUT -5/8/19 DATE OUT		
1C/PP No: S 8607526 A DL No:	TIMEOUT 1015+H-3 TIMEOUT		
Date of Birth: Date of Issue/Expiry:	HIRE/PERIOD EXPIRY		
Nationality: PL of Issue:	Rental Charges		
	Daily Z es 95 per day	206	5
Occupation: Driving Exp.	Weekly #5 per week		4
Tel No:(O) (R) (HP)	Monthly #65 per month		
DRIVER'S PARTICULARS	Hours #/5 per hour		
Name:	Others @\$		
Address:	CDW @\$ per day/week/month		
	PAI @S per day/week/month		
IC/PP No: DL No:	DELIVERY SERVICE		
Date of Birth: Date of Issue/Expiry:	SUB-TOTAL S\$		
Nationality: PL of Issue:	PETROL/DIESEL LEVEL		_
Occupation: Driving Exp.	OUT E 1/4 1/2 3/4 F		
Tel No:(O) (R) (HP)	IN E 1/4 1/2 3/4 F		
	Extension of Rental		
~~~~	Repairs/Damages Collection Service		
	MISC	_	
FIRST NOTE OF THE PROPERTY OF	GST @ 7%	13	75
REAR	TOTAL CHARGES SS	LE	13
	CONTRACTOR PROPERTY.		Or.
	SECURITY DEPOSIT  ADVANCE RENTAL PAID		
	BY: CASH NETS CHEQUE BILL CARD		
	CHEQUE/CARD NO:		
A-ACCIDENTS C-CRACKED D-DENTS S-SCRATCHES	EXPIRY DATE		
1 - A	AMOUNT DUE REFUND		
1 Shar			
X 1000 0	REFUND BY		
HIRER'S DRIVER'S SIGNATURE STAMP	RECEIVED SS RECEIVER		0
I/We have read and agree to the terms and conditions on both sides of this agree payable under this agreement and for parking and traffic infringements may be bit on the cheque/credit card voucher. All information I/We have given WELLCO IMPORTANT.  1) Only persons above 24 and below 65 years of age with 2 years driving e 2) Vehicle is strictly for Singapore use only and may not be driven out of Si. 3) Use of the vehicle for illegal purpose (for instance: In connection 4) Additional drivers are required to register with us before they are allowed to 5) The hirer shall be liable for excess charges for any late return of their case of accident, the hirer shall report to owner immediately.  7) No refund will be given for early return of vehicle.	fled to that account and my/our signature above will be considered to hat ME MOTOR AGENCIES in connection with this agreement are true experience, authorised, licensed and signing this agreement may driving apore without price consent of the company WELLCOME MOTOR in with theft, drug pedding or trafficking, smuggling is strictly ordive the vehicle. Otherwise, believe will not be protected by the inside shown per hour or per day, inclusive of CDW and/or PAI when	we been ma and accura to the vehicle AGENCII y prohibite turance cover applicati	cle. ES. led. ver. ble.

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

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

AIM SUB	FOLDER TRA	CKING							
Case.	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitted	Ins Auth'ed	Status	
Main:	02 Aug 2019 Edit Reg		06 Aug 2019 00:00 Edit Adj Rpt	5\$2,445. Edit Esti		\$\$2,445.20 View Rpt		Pending for Surv Report Cancel Case	
	Main	R	eference	CI	aim Detai	is V	Documents	Sho	SA.W
CLAIM SU	BFOLDER DE	ETAILS				[Created	by adjuster]		
Insured:	ZALINAH	BINTE YUSOF,	ID: 57306385Z						
Main Claimant:	HITACHI	CAPITAL ASIA	PACIFIC PTE LTD,	Co. Reg. N	o.: \$86075				
Vehicle Rei No.:	SMK44	57C			Date of Lo	SS: 3 Months	9 17:00 - :59 and <b>21</b> Days From L	TA Reg Date (Man )	Ye)]
Claim Type	TP / 331	12503980SG			Policy/Cov Note No.:		nsive) 10/11/2018 - 09/11/	2019	
Vehicle Rep No. (Insured):	S3N786Z (Claimant)								
					Excess				
Repairer:		omotive Service 9 /6844 9456	s Pte Ltd (HQ) 17 K	Caki Bukit Ro	ad 4 #01-	58/59/60/61/62	, Bartley Biz Centre,	417809 Kaki Bukit	- Tel:
Handling Insurer:		Pacific Insurance		ss) - Tel: 65	-6419-300	0 [Handled b	y Ler, Bernard-JQ]		
Claimant's Insurer:	MSIG Ins		ore) Pte. Ltd. (HQ)						
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel: 62	56-3561	Handled b	y XING GUO Q	IANG] [Final R	pt due 20/08/2	019]
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#### Claim Documents

### *SMK4457C (3312503980SG) [SJN786Z]

### TP HITACHI CAPITAL ASIA PACIFIC PTE LTD Jul 31 2019 5:00PM [ZALINAH BINTE YUSOF] WTS Automotive Services Pte Ltd

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### **Documents Checklist**

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### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN786Z (Insd veh)			Model:	HONDA FIT 1.3 (A)
	SMK44	57C (TP veh	)		
Date of Accident:	31/07/2	2019			
			_		
Global Sum Settler	nent :	[X] Yes		[ ] No	
Repair Estimate			: \$	3,341.61	
Final Repair Cost			: \$	3,320.00	
Loss of Use			s		days at \$0.00 per day
Rental (if any)			: \$		7 days
LTA / GIA Search F	ee		: \$		
Others:			:\$		
			: \$		
Final Settlement Si	um (Glob	al Sum)	: \$	3,320.00	
below)  A) For Non GIA F	Register	ed Workshop	<u>):</u>	Agreed Liability	100(%)
B) For GIA Regis	tered W	orkshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No:
BOLA Liability		(%)		Assessed Liabi	lity (*):(%)
* Assessed Lie	ability to	be filled only f	or cha	in collisions and for	cases where BOLA does not apply
Remarks					
Payment Instructi	on: Pay	ee's Breakdo	wn		
1) WTS Automo	tive Serv	ices Pte Ltd		: \$	3,320.0
2)				: \$	
JOANNE	LEE KH/	ANG MIN		17 Oct 2019	
LKK Auto C	Consultar	nts Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

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

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

Singapore 408933

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

### VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC6/AIG19013861/GDB3Q2

Date:

17/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No:

SMK4457C

Insured Vehicle No:

SJN786Z

Date of Loss:

31/07/2019

Nature of Claim:

TP

Claim No: 3312503980SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMK4457C

Make & Model:

HONDA FIT, 1.3 (A)

Engine No: Chassis No:

Odometer:

L13B1450854 GK31342708

7811 km

Reg. Date: Colour:

10/04/2019 (Man. Year: 2018)

Black

Engine Capacity:

1317 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:

195/55 R15

Rear Tyre Size:

195/55 R15

Front Left Side: Front Right Side:

Dunlop 9 mm Dunlop 9 mm Rear Left Side: Rear Right Side: Dunlop 9 mm Dunlop 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,763.00	1,395.20	367.80	20.86
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,360.00	1,050.00	310.00	22.79
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,123.00	2,445.20	677.80	21.70
	+ GST 7.00/7.00% (S\$)	218.61	171.16	47.45	21.71
	Nett Amount (S\$)	3,341.61	2,616.36	725.25	21.70
	+ Car Rental (7.0 x S\$95.00/day + 7.00% GST) (S\$)		711.55		
		Nett Liability (S\$)	3,327.91		

Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

06/08/2019

Date Inspected:

06/08/2019 Inspected At:

WTS Automotive Services Pte Ltd

(HQ)

17 Kaki Bukit Road 4 #01-

58/59/60/61/62, Bartley Biz Centre

Singapore 417809

3,320.00

Estimated Period of Repair:

4.0 days

Adjuster: XING GUO QIANG Manager: CHAN JIA LE 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

s	rs			Condition	Repairer's	Amount
JMF	UMPER	CASING		Cracked	490.00 F	*490.00 FL
MPI	MPER R	ETAINERS		Cut (1 PCS ONLY)	38.00 F	*19.00 FL
ED	ED SEN	SOR		Damaged	120.00 F	*120.00 FL
OOF	OOR			Buckled	680.00 F	*680.00 FL
EAI	EAR LIC	HT CASING		Cracked	225.00 F	*225.00 FL
JMF	UMPER:	SPOILER		Deformed	210.00 F	*210.00 FL
	- Li	st Item Disco	unt on L	Sub Total (S\$) Items 0.00/20.00% (S\$)	<b>1,763.00</b> 0.00	1,744.00 348.80
				Total Parts (S\$)	1,763.00	1,395.20
	Bo	ood was unsul	hmitted d	Total I		30 2 2 3 1 C 3 1 C

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PAINT -MATERIAL	New	540.00	500.00
2	LABOUR TO DISMANTLE AND REFIX	New	820.00	550.00
		Gross Labour Cost (S\$)	1,360.00	1,050.00
	Report was	unsubmitted during this print-out.		

< END OF ESTIMATES >