

INS. CASE OWNER:

Salaha

CC 4. /AIG1601

9643

A F b3

LKK: IDAC

ASSIGNMENT

Survivor:

LWP

DOI:

19/10/16

Date / Time:

17/10/16

Registered in Merimen:

17/10/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 2883 P

Claim No.:

618788524786

Name of Insured:

BOBY MY HA

Policy No.:

2100198794

Insured Tel No.:

HP: 96312617

Make / Model:

MERCEDES-BENZ E230

Excess Sec II :SS

D.O.A: 5/10/16

Place of Accident:

BOUNDARY ROAD

Is driver the owner?

(YES) / NO

Nature of Accident:

OI GIA REPORT: YES

NO

TP GIA REPORT: YES / NO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SKA 28067



INSRS:

WSP:

Tel:

Liability:

RMKS:

TwinCar



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
18/10/16	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
18/10/16	Documentation Check List: Handler Typist	
18/10/16	Notification ltr (if non-pickup): After call ltr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
25/10/16	LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: LOD	
28-12-17	Medical Breakdown Form: Post-Repair Photos: Others:	
9/11/16		

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS 12,800.00 (6 days) Reduction: 63 %			
FINAL SETTLEMENT	Date/Time: 4/7/2019	Confirm with: Sabirah	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28			If NO or B 28, Ass. Lia: 0% O2 involved in 3C.C O2 IS the 2nd
Repair Cost:	SS 13,696.00			
Loss of Rental (LOR):	SS 960.00 (8 days) x \$120.00			
Loss of Use (LOU):	SS - (\$ x days)			
Loss of Income (LOI):	SS - (\$ x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search	SS 43.00 (\$15.00 + \$14.00 + \$14.00)			
Medical:	SS -			
Disbursement:	SS - (e.g. Tow/ Independent)			
Legal Cost	SS -			
Total:	SS 14,699.00	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	SS 14,699.00	Name 1: TwinCar Automotive Pte Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

Surveyor: Adrian

REF: AL6 16819643/Awg3

ASSIGNMENT

From: _____ Date: 19/10/2016
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: SKA 2806T
 at Workshop m/s N-51 Automotive
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SKA2806T Yr Regn: 2013, June
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Mercedes Benz E250 cc 1991
 Colour: Black A/C: Insured / Std / NI / NA
 Sp. Reading: / T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDD2120362A779561
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Tyre Size: F: 245/40 R18
 R: 245/40 R18
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU (PIR) / SUMI /
 TOYO / YOKO or _____
 Front 06 mm R/Bal. 06 mm
 L/Bal. 06 mm Rear 06 mm
 D.O.A. _____ D.O.I. 19/10/16
 Survey held at NSI.

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res.: Yes or No
 Lum Sum: 30 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Des. of Damages (Fr) Rear / O/S / N/S / U/C / Rooftop or _____
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>T? AL6.</u>
<u>7/12/18</u>	<u>confirm US \$12800.00 with 6 working days</u>
	<u>(20d = \$21695.05 63%)</u>

Date/Time, File Pass to? : Preli. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

1) _____
 Date/Time, File Return to?
 2) _____

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Weekend (\$)

Survey Fee:	
Transportation:	
S + RS	SI
Photos	
Others	
TOTAL	

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC4/AIG16019643/wg3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-10-2016



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJK 2883D	Veh. Inspected	SKA 2806T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/10/2016

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	05/10/2016	Inspection Date	
Survey held at	TWINCAR AUTOMOTIVE PTE LTD 2 KAKI BUKIT AVE 2 #01-17 KAKI BUKIT AUTOHUB SINGAPORE 417921		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub
 2 Kaki Bukit Ave 2
 #01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
 E-Mail : sales@n51.com.sg
 Company Reg. No. : 200714616M
 GST Registration No. : 200714616M

ALVIN TAN SONG KOK
 BLK 219 SERANGOON AVE 4 #12-214
 SINGAPORE 550219

ESTIMATE

Repair Code : CLM13473

Date in : 05/10/2016

Vehicle Num. : SKA2806T

Model : MERCEDES BENZ E250 A

Chassis/Eng# : WDD2120362A779561/27492030051932

Contact : 96432333

TP Air
 Vivion

Parts and Labour Assesment

Description of part	Qty	Unit Price	Amount
AIRCON CONDENSER <i>Bert</i>	1	1275.00	1,275.00 ✓
AIRCON CONDENSER AIR GUIDE	1	38.00	38.00 ✓
AIRCON CONDENSER BRACKET L/R	2	117.00	234.00 ✓
AIRCON COOLING PIPE	1	613.00	613.00 ✓
AIRCON DISCHARGE PIPE	1	417.00	417.00 ✓
AIRCON OUTSIDE TEMPERATURE SENSOR	1	135.00	135.00 ✓
AIRCON SUCTION PIPE	1	424.00	424.00 ✓
DRUMPET HORN	2	175.00	350.00 ✓
DRUMPET HORN BRACKET	2	37.00	74.00 ✓
ENGINE TURBO COOLER	1	715.00	715.00 ✓
ENGINE TURBO COOLER AIR GUIDE	1	69.50	69.50 ✓
ENGINE TURBO COOLER HOSE 'INLET' <i>3.5m</i>	1	315.00	315.00 ✓
ENGINE TURBO COOLER HOSE 'OUTLET'	1	385.00	385.00 ✓
FRONT AIR DUCT <i>2.5m</i>	1	235.00	235.00 ✓
FRONT AIRBAG IMPACT SENSOR L/R <i>4m</i>	2	110.00	220.00 ✓
FRONT BONNET <i>Repair</i>	1	2200.00	2,200.00 ✓
FRONT BONNET 'LOGO' EMBLEM <i>1pc</i>	1	85.00	85.00 ✓
FRONT BONNET DAMPER L/R <i>2pc New</i>	2	110.00	220.00 ✓

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ALVIN TAN SONG KOK
 BLK 219 SERANGOON AVE 4 #12-214
 SINGAPORE 550219

Contact : 96432333

ESTIMATE

Repair Code : CLM13473
 Date in : 05/10/2016
 Vehicle Num. : SKA2806T
 Model : MERCEDES BENZ E250 A
 Chassis/Eng# : WDD2120362A779561/27492030051932

FRONT BONNET HINGES L/R	<i>not new</i>	2	135.00	270.00	+
FRONT BONNET INNER LOCK HANDLE	<i>not new</i>	1	125.00	125.00	+
FRONT BONNET INSULATOR MAT	<i>front new</i>	1	350.00	350.00	+
FRONT BONNET LOCK STRIKER L/R		2	32.50	65.00	+
FRONT BONNET RUBBER GUIDE STOPPER L/R	<i>not new</i>	2	10.00	20.00	+
FRONT BONNET STOPPER WITH SPRING L/R	<i>not new</i>	2	29.00	58.00	+
FRONT BONNET WEATHER STRIP		1	115.00	115.00	+
FRONT BRACE PANEL	<i>cut</i>	1	41.00	41.00	✓
FRONT BUMPER	<i>deformed</i>	1	1650.00	1,650.00	✓
FRONT BUMPER CENTER RETAINER	<i>deformed</i>	1	255.00	255.00	✓
FRONT BUMPER FOGLAMP COVER CHROME MOULDING L/R	<i>not new</i>	2	94.00	188.00	↓
FRONT BUMPER FOGLAMP COVER INNER AIR GUIDE L/R	<i>not new</i>	2	29.00	58.00	+
FRONT BUMPER FOGLAMP COVER L/R		2	125.00	250.00	+
FRONT BUMPER INNER SPONGE	<i>crushed</i>	1	117.00	117.00	✓
FRONT BUMPER LOWER CENTER GRILLE	<i>not new</i>	1	65.00	65.00	+
FRONT BUMPER LOWER CHROME MOULDING	<i>cut</i>	1	184.00	184.00	✓
FRONT BUMPER LOWER RETAINER	<i>not new</i>	1	40.00	40.00	✓
FRONT BUMPER LOWER SIDE BRACKET L/R	<i>not new</i>	2	38.00	76.00	✓

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 Singapore 417921 Tel No. : +65 6842 0051 Fax No. : +65 6741 0510
 E-Mail : sales@m51.com.sg
 Company Reg. No. : 200714616M
 GST Registration No. : 200714616M

ALVIN TAN SONG KOK
 BLK 219 SERANGOON AVE 4 #12-214
 SINGAPORE 550219

Contact : 96432333

ESTIMATE

Repair Code : CLM13473
 Date in : 05/10/2016
 Vehicle Num. : SKA2806T
 Model : MERCEDES BENZ E250 A
 Chassis/Eng# : WDD2120362A779561/27492030051932

Description	Qty	Unit Price	Total Price	Remarks
FRONT BUMPER LOWER UNDER COVER <i>new</i>	1	220.00	220.00	✓
FRONT BUMPER LOWER UNDER COVER BRACKET L/R <i>new</i>	2	28.00	56.00	✓
FRONT BUMPER NUMBER PLATE GARNISH <i>ordered.</i>	1	145.00	145.00	✓
FRONT BUMPER PARKING SENSOR 'ORIGINAL' <i>2 pieces dgd</i>	6	330.00	1,980.00	660
FRONT BUMPER PARKING SENSOR HOLDER <i>2 pieces rec</i>	6	25.00	150.00	50
FRONT BUMPER PARKING SENSOR RUBBER SEAL <i>2 pieces rec</i>	6	7.00	42.00	14
FRONT BUMPER PARKING SENSOR WIRE HARNESS - SET <i>new</i>	1	210.00	210.00	✓
FRONT BUMPER REINFORCEMENT <i>Best</i>	1	475.00	475.00	✓
FRONT BUMPER REINFORCEMENT BRACKET L/R <i>Best</i>	2	278.00	556.00	✓
FRONT BUMPER SIDE RETAINER L/R <i>new</i>	2	15.00	30.00	✓
FRONT BUMPER TOP RUBBER SEAL <i>new</i>	1	42.00	42.00	✓
FRONT BUMPER TOW HOOK COVER <i>new</i>	1	75.00	75.00	✓
FRONT FENDER INNER SHIELD 'FRONT' L/R <i>new</i>	2	193.00	386.00	✓
FRONT GRILLE <i>ordered</i>	1	1080.00	1,080.00	✓
FRONT GRILLE 'LOGO' EMBLEM <i>new</i>	1	123.00	123.00	✓
FRONT GRILLE 'LOGO' EMBLEM BASE <i>ordered</i>	1	45.00	45.00	✓
FRONT GRILLE CHROME MOULDING <i>new</i>	1	336.00	336.00	✓
FRONT GRILLE CLIPS <i>new</i>	6	6.50	39.00	✓

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ALVIN TAN SONG KOK
 BLK 219 SERANGOON AVE 4 #12-214
 SINGAPORE 550219

Contact : 96432333

ESTIMATE

Repair Code : CLM13473
 Date in : 05/10/2016
 Vehicle Num. : SKA2806T
 Model : MERCEDES BENZ E250 A
 Chassis/Eng# : WDD2120362A779561/27492030051932

FRONT GRILLE GARNISH	1	285.00	285.00 ✓
FRONT GRILLE GARNISH CHROME MOULDING L/R	4	34.00	136.00 ✓
FRONT GRILLE INNER SUPPORT	1	250.00	250.00 ✓
FRONT HEADLAMP CLIPS L/R	4	6.50	26.00 ✓
FRONT HEADLAMP L/R	2	4916.00	9832.00 ✓
FRONT HEADLAMP TOP PANEL L/R	2	250.00	500.00 ✗
FRONT SUPPORT PANEL	1	558.00	558.00 ✓
FRONT SUPPORT PANEL TOP GARNISH	1	130.00	130.00 ✓
FRONT SUPPORT PANEL TOP GARNISH CLIPS	6	6.50	39.00 ✓
RADIATOR (AUTO)	1	1348.00	1,348.00 ✗
RADIATOR AUXILIARY FAN ASSY	1	1445.00	1,445.00 ✗
RADIATOR AUXILIARY FAN HIGH SPEED MODULE	1	380.00	380.00 ✗
RADIATOR BY PASS HOSE	1	63.00	63.00 ✗
RADIATOR FAN COWLING	1	450.00	450.00 ✗
RADIATOR LOWER HOSE	1	129.00	129.00 ✗
RADIATOR LOWER RUBBER BUSH L/R	2	18.00	36.00 ✗
RADIATOR TOP HOLDER CLIPS L/R	2	6.50	13.00 ✗
RADIATOR TOP HOSE	1	75.00	75.00 ✗

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ALVIN TAN SONG KOK
 BLK 219 SERANGOON AVE 4 #12-214
 SINGAPORE 550219

Contact : 96432333

ESTIMATE

Repair Code : CLM13473
 Date in : 05/10/2016
 Vehicle Num. : SKA2806T
 Model : MERCEDES BENZ E250 A
 Chassis/Eng# : WDD2120362A779561/27492030051932

Description	Amount
To re-spray painting on the rear bootlid, rear end panel, rear fender (L/R), spare tyre panel and rear bumper. ^{Barnet} car end panel, rear fender (L/R), spare tyre panel and rear bumper. ^{Front} front	1,250.00 ^{Sus}
To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.	1,500.00 ⁴⁰⁰
To apply anti-rust chemical on repaired and replaced panel.	120.00 [*]
Labour Total	3,730.00
Parts & Labour Total	34,483.05

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page 6

total: 16046.91
 1/5: 12812
 12812
 06/17

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
 - To display damaged part(s) during resurvey
 - Parts prices are subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:



Logout

- Pre repair inspection request - SKA2806T VS SJK2883D (OI) DOA 05/10/2016

From: MingYao.Lee@aig.com
To: admin-a@kkauto.com, assignments@kkauto.com
Cc: Kristelli.Lopez@charis@insurance.com, Lily.Tan@aig.com, Andy-SY.Fong@aig.com, KahYin.Leong@aig.com, Kurnasehan.Deivaselvan@aig.com, BernardJQian.Lee@aig.com, I
Sent: Monday, 17 October, 2016 1:27:41 PM
Attachments: 17102016122858.pdf

Hi,

Please refer to the enclosed request from Twin Car Automotive Pte Ltd.

Claim no : 61878832475G
Case Owner : TBA

If you have any queries/concerns, please let us know.
Kindly assist to assign Adrian Ling as Single Joint Expert as requested.

Thank you.

Best Regards,
Lee Ming Yao @ George
AIG
Express Claims Adjuster II
Claims Operations | AIG Shared Services

Level 7, Menara Worldwide, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia.

MingYao.Lee@aig.com | www.AIG.com

17/10/2016 @ 1.53pm
Hui Xin wah in
nt

IMPORTANT NOTICE:

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Print Received Message

This mail is associated with :

***SKA2806T (6187885247SG)**
[SJK2883D]
TP
TAN SONG KOK
Oct 5 2016 5:00PM
[BOEY SIT HA]
Twincar Automotive Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 30/06/2019 21:34 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14699.00) - SKA2806T - Claim Handler: Syed-Yusoff, Saliha

Approved:14699.00:subject to final repair bill & ATA

View Received Message

This mail is associated with :

***SKA2806T (6187885247SG)**
[SJK2883D]
TP
TAN SONG KOK
Oct 5 2016 5:00PM
[BOEY SIT HA]
Twincar Automotive Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/10/2018 09:46 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10000.00) - SKA2806T - Claim Handler: Syed-Yusoff, Saliha

Approved:10000.00:please do your utmost to settle the matter not exceeding \$10,000 (all-in), the breakdown is for your internal reference only:-
COR- \$8,613.50 (midway) LOR-\$960.00 GIA search-\$43.00

DOCUMENTS SUMMARY

There are no documents.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub
2 Kaki Bukit Ave 2
#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27
Singapore 417921
Tel No: +65 6842 0051 Fax No: +65 6741 0510
E-Mail: sales@n51.com.sg
Company reg. No. : 200714616M
GST Registration No. : 200714616M

26-Feb-2016

Our Ref: CLM13473/ SKA 2806 T / OCT-09

AIG ASIA PACIFIC INSURANCE PTE LTD
NO. 78 SHENTON WAY
#07-16 CHARTIS BUILDING
SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Dear Sir @ Mdm,

Re: Accident involving SKA 2806 T & SJK 2883 D on 05/10/2016
Along Ang Mo Kio Ave 1 towards Boundary road junction of Lor Chuan

We refer to the above accident which was caused due to the negligence of your insured driver of vehicle No: SJK 2883 D whose vehicle was insured with you at the material date of the accident.

We are proposing for a direct settlement on the claims as following exclude personal injury in respect of claim arising out of the abovementioned accident.

Cost of Repairs	\$ 13,696.00 (Include 7% GST)
Rental fees	\$ 980.00 (\$120.00 X 8 days)
GIA report	\$ 43.00
	<u>S \$ 14,699.00</u>

We enclosed herein the following documents for your necessary attention.

- 1) Our Final Repair Bill No: CLM13473
- 2) Hock Chuan Heng Car Rental & Trading Pte. Ltd. - Invoice No: 14245
- 3) 3rd Party GIA report
- 4) Letter of Authorisation
- 5) Release Voucher (Chartis Express Third Party Claim)
- 6) GIA report of SKA 2806 T

We look forward to your prompt reply.

Yours faithfully,



.....
TwinCar Automotive Pte Ltd
S.Y. NEO
Managing Director

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit Autohub
2 Kaki Bukit Ave 2, #01-17
Singapore 417921
Tel No. : +65 6744 0510 / 6842 0051 Fax No. : +65 6741 0510
Company Reg. No. : 200714616M
GST Registration No. : 200714616M

Our Ref: **SKA 2806 T**
Your ref: **SJK 2883 D**

17 October 2016

AIG ASIA PACIFIC INSURANCE PTE. LTD.
NO: 78 SHENTON WAY
#07-16 CHARTIS BUILDING
SINGAPORE 079120
Attn: Motor Claims Department

BY EMAIL MingYao.Lee@aig.com ONLY

Dear Sir/Madam,

NAME OF CLAIMANT : TAN SONG KOK, ALVIN
VEHICLE NUMBER : SKA 2806 T
YOUR INSURED VEHICLE NUMBER : SJK 2883 D
ACCIDENT ON 05 Oct 2016 ALONG ANG MO KIO AVE 1 TOWARDS BOUNDARY ROAD JUNCTION OF LOR CHUAN AT ABOUT 18:00 HOURS

We refer to your email / fax dated 17 Oct 2016 informing that you wish to conduct a pre-repair survey and your List of Surveyors.

Our client confirmed appointment of **ADRIAN LING** of **LKK AUTO CONSULTANTS PTE LTD** as the Single Joint Expert for this matter.

Please be informed that the said vehicle can be inspected at:

TWINCAR AUTOMOTIVE PTE LTD
Kaki Bukit Autohub
2 Kaki Bukit Avenue 2
#01-17
Singapore 417921
6842 0051 / 6744 0510 (Melody)

Contact Person:

If you fail to conduct the pre-repair inspection within the next 2 working days excluding any intervening Saturday, Sunday or Public Holiday, the said workshop will commence repairs thereafter without further reference to you.

Yours faithfully,



Twincar Automotive Pte Ltd

FOR SURVEYOR:

Please initial here after completion of pre-repair inspection. Thank you!
Appointed surveyor :

(Name & Signature) :

Date & Time of Inspection:



Auto
Consultants
Pte Ltd

51 UBI AVE, L 001-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC4/AIG16019643/wg3

21 October 2016

Boey Sit Ha
2 Tai Keng Terrace
Singapore 535234

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 2883D AND SKA 2806T / OTHERS ON 05/10/2016

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT

I, TAN JONH JOE ALVIN (the third party claimant) of 51K 219 KERANJUNJUNG
AVE 4 #12-214 (S) 550219 (address), owner of SEA 2806T (vehicle no.)
hereby authorize TWINCAR AUTOMOTIVE PTE LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or ~~loss of use~~ ("claim") for my vehicle
no. SEA 2806T that was damaged pursuant to the accident which occurred on 05/10/2016
(date) along LINE AVE 1 TANGKAP BUKHODAY ROAD SING (location) involving vehicle no/s
5JE 2806 D DR LEE HUIAN
("the accident").

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

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

Dated this 18 (day) of Oct (month) 20 16 (year)

*Please stamp that this discharge of my
claim's charges relating to the damage to
my vehicle shall not prejudice or affect or
preclude me from bringing a further claim for
general and special damages for my personal
injuries sustained in the same accident.*




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


Signed by "the workshop"
(with chop)

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

"We/I, TwinCar Automotive Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$13,696.00 (Repair Cost), S\$960.00 (Loss of Use/Rental), S\$43.00 (Disbursement) for vehicle no. SKA 2806T that was damaged pursuant to the accident which occurred on 05/10/2016 (date) along Boundary Road (location) involving vehicle no/s SJK 2883D. This is pursuant to the inspection conducted on 19/10/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN SONG KOK ("the third party claimant") of vehicle no. SKA 2806T 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 SKA 2806T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 04 (day) of JULY (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident.

TwinCar AUTOMOTIVE PTE LTD

Kaki Bukit AutoHub

2 Kaki Bukit Ave 2

#01-17 / #01-18 / Heavy Vehicle #01-08 / Spray Painting #02-27

Singapore 417921

Tel No. : +65 6842 0051 Fax No. : +65 6741 0510

E-Mail : sales@n51.com.sg

Company Reg. No. : 200714616M

GST Registration No. : 200714616M

AIG ASIA PACIFIC INSURANCE PTE. LTD.

NO. 78 SHENTON WAY

#17-16 CHARTIS BUILDING

SINGAPORE 079120

MR. TAN SONG KOK, ALVIN

BLK 219 SERANGOON AVE 4 #12-214

SINGAPORE 550219

Contact : 9643 2333

TAX INVOICE

Date : 26/02/2018

Date in : 18/10/2016

Vehicle Num. : SKA2806T

Make/Model : MERCEDES BENZ E250 A

Chassis/Eng# : WDD2120362A779561/27492030051932

Accident Date : 5/10/2016

Claim No : CLM13473

Reference : OCT-09/2016

Policy No. : SI16V11109/VPE/R00 (23/06/2017)

LUMPSUM REPAIR BILL

REF : CLM13473 - TWINCAR DATED 19/10/2016

BY LKK

Amount S\$
12,800.00



E. & O.E. Sub S\$: 12,800.00
Add GST (7%) S\$: 896.00
Total Amount S\$: 13,696.00

for TWINCAR AUTOMOTIVE PTE LTD



福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

No. 4 Petan Road, Petan Court Singapore 208086 Tel: 6298 1936, 6294 0246, 6294 9170 Fax: 6298 38

I/We TAN SONG KOK, ALVIN
 HIRER'S PARTICULARS of BK JIN SGRANCON ME 4
 If Different From Section ① #12-214 \$ 5500/1 Tel: 9643 2333

hereinafter called "the Hirer" hereby confirm having agreed to hire this day from HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD hereinafter called "the Owner" the undermentioned Vehicle at the rental fees as shown below and I further agree that I shall be held responsible for

- a) **THIRD PARTY ONLY MOTOR VEHICLE COVERAGE**
 the Excess which is the maximum amount of \$1000 to cover for any third party damage or injury claims and also bear the full cost of any damage caused to the hired Vehicle resulting from any single accident including loss from inability to let the same Vehicle out on hire or loss resulting from theft or destruction of the Vehicle.
- b) **COMPREHENSIVE MOTOR VEHICLE COVERAGE**
 the Excess which is the maximum amount of \$2000 for any damage caused to the hired Vehicle from any single accident or any loss resulting from the party damage claim, injury claim, theft or destruction of the Vehicle.
- c) Only persons above 24 years of age with more than 2 years driving experience, authorized to borrow and signing this agreement may drive the vehicle.

whether or not such damage or loss is by person/persons known or unknown to me or by negligence or any breach by use of the Terms and Conditions hereinafter mentioned and printed at the back hereof:

SKA 2806 T (TC)

Vehicle Regn No. 車輛註冊號碼 <u>SOJ 2766K</u>		Rental Agreement 合同號碼 No. H <u>14245</u>																					
Section ① Hirer's And/Or Driver's Particulars 租車者/駕駛員個人記錄		租出日期及時間 Date & Time OUT <u>18/10/2016 - 12:20P</u>																					
姓名 Name: <u>AS ABOVE</u>		交還日期及時間 Date & Time IN <u>26/10/2016 - 13:00HR</u>																					
地址 Address: <u>AS ABOVE</u>		Chargable Rates Amount																					
		\$ <u>8</u>	<u>8</u> Days @ \$ <u>8960</u>																				
原執照/護照號碼 Lic No./Passport No. <u>S 2018164G</u>	駕駛執照號碼 Driving License No. <u>S 2018164G</u>	星期 Weeks @ \$	<u>8960</u>																				
護照/護照種類 Type of Lic./Passport	護照日期 Pass Date: <u>16/08/2010</u>	月 Months @ \$																					
出生日期 Date of Birth: <u>28/06/1980</u>	發出地 Place of Issue																						
三號保險底金 \$1000 ① Third Party Only Policy Excess \$1000		一號保險底金 \$2000 ② Comprehensive Policy Excess \$2000																					
車輛必須交還車主 Vehicle Must Be Returned To Owner's Office By:		保險 Insurance																					
備註與付款記錄 Remarks & Payment Records		總計 Total Charge:																					
IMPORTANT! For Singapore Use only.		預置 Security Deposit																					
		總金額 Total Payable <u>8960</u>																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>出車油箱 Fuel Tank OUT</td> <td>出車油箱 Fuel Tank IN</td> <td>租費不包括汽油 Rates Do Not Include Fuel</td> <td>燃油 Refuelling</td> </tr> <tr> <td>車牌號碼 Vehicle No. 1)</td> <td>起 From:</td> <td>至 To:</td> <td></td> </tr> <tr> <td>車牌號碼 Vehicle No. 2)</td> <td>起 From:</td> <td>至 To:</td> <td></td> </tr> <tr> <td>工具 Tools</td> <td>輪胎 Spare Tyre</td> <td>加贈費用 Total Additional Charges</td> <td></td> </tr> <tr> <td>車輛發出人 Vehicle Issued By</td> <td>車輛接收人 Vehicle Collected By</td> <td></td> <td></td> </tr> </table>		出車油箱 Fuel Tank OUT	出車油箱 Fuel Tank IN	租費不包括汽油 Rates Do Not Include Fuel	燃油 Refuelling	車牌號碼 Vehicle No. 1)	起 From:	至 To:		車牌號碼 Vehicle No. 2)	起 From:	至 To:		工具 Tools	輪胎 Spare Tyre	加贈費用 Total Additional Charges		車輛發出人 Vehicle Issued By	車輛接收人 Vehicle Collected By			收車費用 Collection Fees/Misc	
		出車油箱 Fuel Tank OUT	出車油箱 Fuel Tank IN	租費不包括汽油 Rates Do Not Include Fuel	燃油 Refuelling																		
車牌號碼 Vehicle No. 1)	起 From:	至 To:																					
車牌號碼 Vehicle No. 2)	起 From:	至 To:																					
工具 Tools	輪胎 Spare Tyre	加贈費用 Total Additional Charges																					
車輛發出人 Vehicle Issued By	車輛接收人 Vehicle Collected By																						
		超時/小時 Extra Hours @ \$																					
		總計 Grand Total																					

租車者不准飲酒或吸煙
HIRER AND/OR DRIVER IS LIABLE FOR ALL PARKING, TRAFFIC AND SMOKEY EXHAUST VIOLATION
 我/我們同意以上及後與租車公司所列的條款與條件。
 I/We have read and hereby agree to the terms and conditions set both sides of this rental agreement.

日期
Date: 18/10/2016
 租車者簽名
Signature of Hirer:

福

福泉興汽車出租及貿易私人有限公司

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD.

No. 4 Peilain Road, Peilain Court Singapore 200086 Tel: 6296 1936, 6294 0246, 6294 9170 Fax: 6296 3864

Official Receipt

No. 2412

Date 18/10/2016

Received from TAN SONG KOK, ALVIN (SFA 2806 T)

the sum of Dollars NINE HUNDRED AND SIXTY DOLLARS ONLY

being payment of RENTAL CHARGES FROM 18/10/16 TO 26/10/16 (8 DAYS)

HOCK CHUAN HENG CAR RENTAL & TRADING PTE LTD

S\$ 960

Cash/Chicque No.



Authorised Signature



RECORDS MANAGEMENT CENTRE

**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-16-120181

Date of Request: 10/10/2016

Your Ref No: WALK IN TAN

TWINCAR AUTOMOTIVE PTE LTD
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

Your Vehicle No: SKA2806T

Date of Accident: 05/10/2016

Place of Accident: AMK AVE 1 TWDS BOUNDARY RD JUNC OF LOR CHUAN

Involving Vehicle No: SJK2863D,SCP2835A

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

TAX INVOICE

Our Ref No: GR-15-122393
Date of Request: 14/10/2016

Your Ref No: WALK IN TAN

TWINCAR AUTOMOTIVE PTE LTD
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 05/10/2016
Vehicle No: SKA2805T
Place of Accident: AMK AVE 1 TWDS BOUNDARY RD JUNC OF LOR CHUAN
Involving Vehicle No: SCP2835A

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SCP2835A	AMK AVE 1 TWDS BOUNDARY RD JUNC OF LOR CHUAN	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date

GIRO Cash Cheque



RECORDS MANAGEMENT CENTRE

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE
8 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-16-120182

Date of Request: 10/10/2016

Your Ref No: WALK IN TAN

TWINCAR AUTOMOTIVE PTE LTD
BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB
SINGAPORE 417921

Dear Sir/Madam,

Date of Accident: 05/10/2016

Vehicle No: SKA2806T

Place of Accident: AMK AVE 1 TWDS BOUNDARY RD JUNC OF LOR CHUAN

Involving Vehicle No: SJK2883D

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJK2883D	AMK AVE 1 TWDS BOUNDARY RD JUNC OF LOR CHUAN	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

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Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

GIRO Cash Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Oct 2016 Edit Reg		17 Oct 2016 00:00 Edit Adj Rpt	S\$12,800.00 Edit Estimates	S\$12,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BOEY SIT HA , ID: S08620361								
Main Claimant:	TAN SONG KOK , ID: S8018164G								
Vehicle Reg. No.:	SKA2806T	Date of Loss:	05/10/2016 17:00 - :59 [39 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6187885247SG	Policy/Cover Note No.:	2100158784 (Comprehensive) Coverage: 28/08/2016 - 27/08/2017						
Vehicle Reg. No. (Insured):	SJK2883D	Policy No. (Claimant):	SI16V11109/VPE/R00						
Repairer:	Twincar Automotive Pte Ltd (Kaki Bukit) BLK 2 KAKI BUKIT, #01-17/18 KAKI BUKIT AUTOHUB, 417921 Kaki Bukit - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 26/10/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (30/06/2019): Alert - Adj Mandate Approved (S\$14699.00) - SKA2806T - Claim Handler: Syed-Yusof... AIG_SG_EXPRESS (09/10/2018): Alert - Adj Mandate Approved (S\$10000.00) - SKA2806T - Claim Handler: Syed-Yusof... 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SKA2806T (6187885247SG)**
[SJK2883D]
TP
TAN SONG KOK
Oct 5 2016 5:00PM
[BOEY SIT HA]
Twincar Automotive Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	18/10/16 12:13	Accident Statement From: OD - Reg. No: SJK2883D, Claimant: BOEY SIT HA							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	19/10/16 20:08	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
2	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
3	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
4	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
5	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
6	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
7	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
8	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
9	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
10	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
11	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
12	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
13	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
14	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
15	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
16	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
17	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
18	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
19	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
20	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
21	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
22	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
23	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
24	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
25	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
26	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
27	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
28	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
29	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	
30	19/10/16 20:09	General View							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	19/10/16 20:09	General View		<input checked="" type="checkbox"/>
32	19/10/16 20:09	General View		<input checked="" type="checkbox"/>
33	19/10/16 20:09	General View		<input checked="" type="checkbox"/>
34	19/10/16 20:09	General View		<input checked="" type="checkbox"/>
35	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
36	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
37	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
38	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
39	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
40	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
41	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
42	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
43	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
44	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
45	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
46	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
47	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
48	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
49	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
50	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
51	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
52	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
53	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
54	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
55	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
56	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
57	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
58	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
59	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
60	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
61	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
62	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
63	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
64	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
65	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
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Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
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116	07/02/18 11:21	Reinspection Photo		<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/10/16 15:52	EMAIL FROM AIG DD 17102016		
2	17/10/16 15:52	NOTIFICATION FROM WORKSHOP		
3	17/10/16 15:52	TP GIA REPORT		
4	21/03/18 15:50	LETTER TO OI		
5	31/08/18 09:54	GIA Search		
6	31/08/18 10:20	Email to AIG to seek mandate 31.8.18		
7	16/07/19 12:17	WORKSHOP INVOICE		
8	16/07/19 12:17	AUTHORISATION TO ACT FORM		
9	16/07/19 12:17	Release Voucher		
10	16/07/19 12:17	RENTAL RECEIPT		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/10/16 10:13	1st vehicle GIA report		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJK2883D (Insd veh)	Model:	MERCEDES-BENZ E250 2.0 SEDAN (A)
	SKA2806T (TP veh)		
Date of Accident:	05/10/2016		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	36,896.86
Final Repair Cost	: \$	13,696.00
Loss of Use	: \$	_____ days at \$0.00 per day
Rental (if any)	: \$	960.00 8 days
LTA / GIA Search Fee	: \$	43.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	14,699.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)		
A) For Non GIA Registered Workshop : Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop : BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks _____		

Payment Instruction: Payee's Breakdown		
1)	Twincar Automotive Pte Ltd	: \$ 14,699.00
2)		: \$
3)		: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

16 Jul

2019

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG16019643/AFB3Q2
Date: 16/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100158784
Claimant Vehicle No : SKA2806T	Insured Vehicle No :	SJK2883D
Date of Loss: 05/10/2016	Nature of Claim:	TP
	Claim No:	6187885247SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKA2806T	Engine No:	27492030051932
Make & Model:	MERCEDES-BENZ E250, 2.0 SEDAN (A)	Chassis No:	WDD2120362A779561
Reg. Date:	24/06/2013 (Man. Year: 2013)	Odometer:	0 km
Colour:	Black		
Engine Capacity:	1991 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:	245/40R18	Rear Tyre Size:	245/40R18
Front Left Side:	Pirelli 6 mm	Rear Left Side:	Pirelli 6 mm
Front Right Side:	Pirelli 6 mm	Rear Right Side:	Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,753.05	14,826.90	15,926.15	51.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,730.00	1,220.00	2,510.00	67.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,483.05	16,046.90	18,436.15	53.46
Approved Total (Overridden) (S\$)		12,800.00		
	(S\$) 34,483.05	12,800.00	21,683.05	62.88
+ GST 7.00/7.00% (S\$)	2,413.81	896.00	1,517.81	62.88
Nett Amount (S\$)	36,896.86	13,696.00	23,200.86	62.88
+ Car Rental (8.0 x S\$120.00/day) (S\$)		960.00		
+ Doc/Search Fee (S\$)		43.00		
Nett Liability (S\$)		14,699.00		

INSPECTION

Date of Assignment:	17/10/2016	
Date Inspected:	19/10/2016 Inspected At:	Twincar Automotive Pte Ltd (Kaki Bukit) BLK 2 KAKI BUKIT, #01-17/18 KAKI

BUKIT AUTOHUB
Singapore 417921

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*AIRCON CONDENSER	Bent	1,275.00 FL	*1,275.00 FL
2	1		*AIRCON CONDENSER AIR GUIDE	Not Necessary	38.00 FL	*- FL
3	2		*AIRCON CONDENSER BRACKET L/R	Not Necessary	234.00 FL	*- FL
4	1		*AIRCON COOLING PIPE	Not Necessary	613.00 FL	*- FL
5	1		*AIRCON DISCHARGE PIPE	Not Necessary	417.00 FL	*- FL
6	1		*AIRCON OUTSIDE TEMPERATURE SENSOR	Not Necessary	135.00 FL	*- FL
7	1		*AIRCON SCUTION PIPE	Not Necessary	424.00 FL	*- FL
8	2		*DRUMPET HORN	Not Necessary	350.00 FL	*- FL
9	2		*DRUMPET HORN BRACKET	Not Necessary	74.00 FL	*- FL
10	1		*ENGINE TURBO COOLER	Not Necessary	715.00 FL	*- FL
11	1		*ENGINE TURBO COOLER AIR GUIDE	Not Necessary	69.50 FL	*- FL
12	1		*ENGINE TURBO COOLER HOSE INLET	Not Necessary	315.00 FL	*- FL
13	1		*ENGINE TURBO COOLER HOSE OUTLET	Not Necessary	385.00 FL	*- FL
14	1		*FRONT AIR DUCT	Deformed	235.00 FL	*235.00 FL
15	2		*FRONT AIRBAG IMPACT SENSOR L/R	Not Necessary	220.00 FL	*- FL
16	1		*FRONT BONNET	Repair	2,200.00 FL	*- FL
17	1		*FRONT BONNET LOGO EMBLEM	Necessary	85.00 FL	*85.00 FL
18	2		*FRONT BONNET DAMPER L/R	Not Necessary	220.00 FL	*- FL
19	2		*FRONT BONNET HINGES L/R	Not Necessary	270.00 FL	*- FL
20	1		*FRONT BONNET INNER LOCK HANDLE	Not Necessary	125.00 FL	*- FL
21	1		*FRONT BONNET INSULATOR MAT	Not Necessary	350.00 FL	*- FL
22	2		*FRONT BONNET LOCK STRIKER L/R	Not Necessary	65.00 FL	*- FL
23	2		*FRONT BONNET RUBBER GUIDE STOPPER L/R	Not Necessary	20.00 FL	*- FL
24	2		*FRONT BONNET STOPPER WITH SPRING L/R	Not Necessary	58.00 FL	*- FL
25	1		*FRONT BONNET WEATHER STRIP	Not Necessary	115.00 FL	*- FL
26	1		*FRONT BRACE PANEL	Bent	41.00 FL	*41.00 FL
27	1		*FRONT BUMPER	Deformed	1,650.00 FL	*1,650.00 FL
28	1		*FRONT BUMPER CENTER RETAINER	Deformed	255.00 FL	*255.00 FL
29	2		*FRONT BUMPER FOGLAMP COVER CHROME MOULDING L/R	Not Necessary	188.00 FL	*- FL
30	2		*FRONT BUMPER FOGLAMP COVER INNER AIR GUIDE L/R	Not Necessary	58.00 FL	*- FL
31	2		*FRONT BUMPER FOGLAMP COVER L/R	Not Necessary	250.00 FL	*- FL
32	1		*FRONT BUMPER INNER SPONGE	Cracked	117.00 FL	*117.00 FL
33	1		*FRONT BUMPER LOWER CENTER GRILLE	Not Necessary	65.00 FL	*- FL
34	1		*FRONT BUMPER LOWER CENTER MOULDING	Cut	184.00 FL	*184.00 FL
35	1		*FRONT BUMPER LOWER RETAINER	Damaged	40.00 FL	*40.00 FL
36	2		*FRONT BUMPER LOWER SIDE BRACKET L/R	Damaged	76.00 FL	*76.00 FL
37	1		*FRONT BUMPER LOWER UNDER COVER	Not Necessary	220.00 FL	*- FL
38	2		*FRONT BUMPER LOWER UNDER COVER BRACKET L/R	Not Necessary	56.00 FL	*- FL
39	1		*FRONT BUMPER NUMBER PLATE GARNISH	Deformed	145.00 FL	*145.00 FL
40	6		*FRONT BUMPER PARKING SENSOR ORIGINAL	Damaged (2 PCS ONLY)	1,980.00 FL	*660.00 FL
41	1		*FRONT BUMPER PARKING SENSOR HOLDER (6 PCS)	Necessary (2 PCS ONLY)	150.00 FL	*50.00 FL
42	1		*FRONT BUMPER PARKING SENSOR RUBBER SEAL (6 PCS)	Necessary (2 PCS ONLY)	42.00 FL	*14.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*SET FRONT BUMPER PARKING SENSOR WIRE HARNESS	Not Necessary	210.00 FL	*- FL
44	1		*FRONT BUMPER REINFORCEMENT	Bent	475.00 FL	*475.00 FL
45	2		*FRONT BUMPER REINFORCEMENT BRACKET L/R	Bent	556.00 FL	*556.00 FL
46	2		*FRONT BUMPER SIDE RETAINER L/R	Necessary	30.00 FL	*30.00 FL
47	1		*FRONT BUMPER TOP RUBBER SEAL	Not Necessary	42.00 FL	*- FL
48	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	75.00 FL	*- FL
49	2		*FRONT FENDER INNER SHIELD FRONT L/R	Not Necessary	386.00 FL	*- FL
50	1		*FRONT GRILLE	Cracked	1,080.00 FL	*1,080.00 FL
51	1		*FRONT GRILLE LOGO EMBLEM	Necessary	123.00 FL	*123.00 FL
52	1		*FRONT GRILLE LOGO EMBLEM BASE	Cracked	45.00 FL	*45.00 FL
53	1		*FRONT GRILLE CHROME MOULDING	Cut	336.00 FL	*336.00 FL
54	6		*FRONT GRILLE CLIPS	Necessary	39.00 FL	*39.00 FL
55	1		*FRONT GRILLE GARNISH	Cracked	285.00 FL	*285.00 FL
56	4		*FRONT GRILLE GARNISH CHROME MOULDING L/R	Cut	136.00 FL	*136.00 FL
57	1		*FRONT GRILLE INNER GARNISH	Damaged	250.00 FL	*250.00 FL
58	4		*FRONT HEADLAMP CLIPS L/R	Necessary	26.00 FL	*26.00 FL
59	2		*FORNT HEADLAMP L/R	Cracked	9,832.00 FL	*7,914.00 FL
60	2		*FRONT HEADLAMP TOP PANEL L/R	Not Necessary	500.00 FL	*- FL
61	1		*FORNT SUPPORT PANEL	Repair	558.00 FL	*- FL
62	1		*FORNT SUPPORT PANEL TOP GARNISH	Deformed	130.00 FL	*130.00 FL
63	6		*FORNT SUPPORT PANEL TOP GARNISH CLIPS	Necessary	39.00 FL	*39.00 FL
64	1		*RADIATOR (AUTO)	Not Necessary	1,348.00 FL	*- FL
65	1		*RADIATOR AUXILIARY FAN ASSY	Not Necessary	1,445.00 FL	*- FL
66	1		*RADIATOR AUXILIARY FAN HIGH SPEED MODULE	Not Necessary	380.00 FL	*- FL
67	1		*RADIATOR BY PASS HOSE	Not Necessary	63.00 FL	*- FL
68	1		*RADIATOR FAN COWLING	Not Necessary	450.00 FL	*- FL
69	1		*RADIATOR LOWER HOSE	Not Necessary	129.00 FL	*- FL
70	2		*RADIATOR LOWER RUBBER BUSH L/R	Not Necessary	36.00 FL	*- FL
71	2		*RADIATOR TOP HOLDER CLIPS L/R	Not Necessary	13.00 FL	*- FL
72	1		*RADIATOR TOP HOSE	Not Necessary	75.00 FL	*- FL
73	2		*RADIATOR TOP RUBBER BUSH L/R	Not Necessary	48.00 FL	*- FL
74	1		*SET FRONT BONNET INSULATOR MAT CLIPS	Not Necessary	30.00 FS	*- FS
75	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
76	1		*FRONT BUMPER NUMBER PLATE	Bent	25.00 FS	*25.00 FS
77	1		*FRONT BUMPER NUMBER PLATE HOLDER	Cracked	50.00 FS	*30.00 FS
78	1		*SET FRONT BUMPER RIVET	Necessary	80.00 FS	*40.00 FS
79	2		*SET FRONT FENDER INNER SHIELD FRONT CLIPS L/R	Not Necessary	60.00 FS	*- FS
80	1		*RADIATOR COOLANT-BOT	Necessary	180.00 FS	*40.00 FS

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

Sub Total (S\$)	34,119.50	16,456.00
- List Item Discount on L Items 10.00/10.00% (S\$)	3,366.45	1,629.10
Total Parts (S\$)	30,753.05	14,826.90

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE,CHARGE AIR CON PARTS ,VACUUMS ,REFILL AIR CON GAS	New	180.00	120.00
2	TO RESET SYSTEM AFTER REPAIR WORKS	New	500.00	100.00
3	TO REMOVE,REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING ,RESETTING HEADLAMP FOCUSING AND REWIRE FOR PARKING SENSOR	New	180.00	100.00
4	TO RE-SPRAY PAINTING ON THE BONNET ,FRONT FENDER (L/R) ,FRONT BUMPER	New	1,250.00	500.00
5	TO PROVIDE LABOUR,WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS ,REPAIR,RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE ,BODY ALIGNMENT AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,500.00	400.00
6	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	120.00	0.00
Gross Labour Cost (S\$)			3,730.00	1,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >