1875/00316	. 1			() LEK	
DIS. CASE OWNER	1947	CC4 / AIG170 22 ASSIGNM			
· Surveyor:	KENNETH	DOI:		The state of the s	7/11/17
Pre-assign / CCU	FTE		= 8	Registered in Merimen:	24/11/14
Insured Vehicle No	CV 28860	1	Claim No.	738396	5170756
Name of Insured	LIM THIAN	CHIN	Policy No.	- NOOX	10677
Insured Tel No.		IP:	Make / Model		
Excess Sec II :S\$		DOA: 16/11/17	Place of Accide		
Is driver the owner	()	Nature of Accident :	Fince of Acciden	YEN ST JU	DO CHINATOWN QUI
If NO, Driver Nan		The of Accident	OLGIA DEBOR		
	No. 9478 1162	(VIL YES (NO)	Insured Liability	T: YES NO ; TP GIA	al? Yes/No
SLB 52748	_ → _				
INSRS: WSP: Feen Signs Tel: Liability: RMKS:	Sew INSRS: WSP: Tel: Limbility RMKS:		INSRS: WSP: Tel: Linbility: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date time	CA THE NA	have star totally		from a second	18
	SLB 5274R - NOI	ms6/50/0928/Audi-	DOME IS AND TO	STAGE Non-Reporting ltr (1st):	DATE / PIC
	\$ - 100/100	IISUICTAZ/64 DOL	138/66/15	Non-Reporting ltr (Ind):	
29/11/17 (Asher)	NSA10	15G1702196/Y DOM	: 16lulet	Non-Reporting by (Final): Notification by (if non-pic	
-6	PENDING TO WORD, THE	D TO VIOLE SAR IN (1	V: AMEE: 3011)	in at me	n. 05/a/r
John to 3	440000			After call liv to O1:	
Tutti c ic a	CRUED OF NO BESTONES			Documentation Check I	
5/P/n c 9:59e	OF CHANGED TO CONTINUED INC.	DBM DI SOMME IND TO	THE ONE SHOLL	Notification ltr (if non-pic After call ltr to Of:	ktop)
	THE VEH . IMPOORN THE CO	om Africado To Serve Anno	Amee Ason	Authorisation Te Act:	2
	ND 1954E			Release Voucher:	
	Email was Liesting	Case.		Final Repair Bill: Car Rental Invoice:	
		D-MC.		Towing Invoice:	
				LTA/GIA:	
				Medical Bill:	
	RECEIL	ED 0 3 June 2018		PIR	
		The second second		Mandate/Reject Instruc	tion
				LOD Payment Breakdown Fo	ATTIE:
PRELIMINARY ADVICE	Date/Time: -	Sent By: -		Post-Repair Photos:	
PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL PR				Others	
FINALIZATION Repair Cost: PIP	Date/Time: -	Confirm with: A\B&s		Confirm by: IcsL	
FINAL SETTLEMENT	S\$ 3.856.40 (\forall \forall \text{Time: 8/3/6}		킨 %		ail Cali
Final Liability:	Total Control of the	Confirm with Masses Assessed) BOLA S/N No.: 15		Email Call	
Repair Cost.	S\$3,856-40		KE LANE (REPER	If NO or B 28, Ass. Lin To TP (MED)	(2)
Loss of Rental (LOR):	S\$ - (days)	Dan Church	(365)	>CRIDE C
Loss of Use (LOU):	S\$ 240.00 (\$60 x	+ days)		[PO] 2//	MENTE
Loss of Income (LOI): LOR only LOU only	S\$ - (\$ x	days)		(D) (4)	V
LOR only LOU only GIA/LTA Search	LOR+LOU LO S\$5-35	R + LOI Tick only one		1000	552
Medical:	S\$ -			1) Claim status: Norma	I/Dainet/Drivers Pourt
Disbursement:	SS ~	(e.g. Tow/ Independent	t)	Report Format:	W Settle
Legal Cost	SS -				330 1 930
Total:		Global Sum S\$:			
FINAL PAYMENT		Confirm with: AMEED	_	Email Call	
Payee 1: Payee 2: (Strike if N.A.)		Name 1: ROOM SHANN SEOU	>		
Payer 2: (Strike if N.A.)	12.5	Name 2: Name 3:		2, 1, 94	
	100	vanio 2.			

ASS. REC. BY:	
nnerh	ASSIGNMENT
From: Date:	Veh No. SUB 5274R Yr Regn: 04, 1
Estimated Cost:	Type: M.Car) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD /TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Hyunda, Elastoco 159
at Workshop m/s Pour Sign Lean	Colour M. Gold AC: Insured / Std / NI / NA
of	Sp.Reading 35490 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: KMHO841CMHU131982
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: NII / S/Rim / STD A/Rim or
	Tyre Size: F: 195/65R15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of Inspection.	TOYOTYOKO OF Hankook
Bal. or Market Value:	Front Rear
DAC Accident Rport: Consistent? : Yes or No	R/Bal. / mm R/Bal. / mm
GIA / PR Seen: Consistent?: Yes or No	L/Bail. 7 mm L/Bail. 7 mm
Est. Repairs: 4 days Res.: Yes or No	D.O.A. 16/11/17 D.O.I. 27/11/19
.um Sum: 1-B./ % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / O	
Date:Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction 28/11 When person to Cotherine	
18/11 of he pass to Cotherine	
Plp: 03,886,40 (RED: 03,464,10	49%
5,000,000	U.S.
tte/Time, File Pass to? : Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
marriapari	

Interview (\$

Tech Invs (\$

Weekend (\$

Report Format:

Lump Sum / I.B.I: (\$

Photos:

Dhen-

TOTAL



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 Intern	nationale Des Experts En Auton	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG17022	546/Kea3
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 27-11-2017	
i.		Policy Particul	ars :- THIRD PARTY CLA	M
	Insured Veh.	SJV 2886M	Veh. Inspected	SLB 5274R
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	27/11/2017
2.		Vehicle P	articulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
	Brakes		Modification	
	General			
3.		Cor	nditions 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.		Descr	iption of Damag as	
5.		Gen	neral Information	
-	Accident Date	16/11/2017	Inspection Date	27/11/2017
_	Survey held at	POON SIANG SEOW	6	
		No.160 SIN MING DRIVE #05-13 SIN MING AUTOCIT SINGAPORE 575722	Y	
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A CE TO YOUR INSTRUCTION	"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.



方商昭喷漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722. Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K Not Norharias

1. B. 1

Resony BG pains

83856.40

4 day

HITACHI CAPITAL ASIA PACIFIC PTE LTD 111 SOMERSET ROAD

#11-05

Singapore 238164

Estimate cost of repair to vehicle no. SLB 5274R

To supply

	P7 8			
1.	Front bumper	myens	580.00	
2.	Front bumper retainerx	a clipi	100.00	4
3.	Head lamp	ngens	980.00	2
4.	Head lamp bracket	- Ju	55.00	X
5.	Fog lamp	10	350.00	1
6.	Fog lamp cover	5	65.00	2
7.	Front fender	n	380.00	×
8.	Front fender inner garish	· 5	125.00	×
9.	Wheel rim	LA JEA 1	.015.00	doin
10.	Chips for garish and burn			_
	Door mirror	my Dil	750.00	2
12.	Lower arm	brt	338.00	-
13.	Knuckle arm	2.15.20.00	350.00	j-
14.	Shock absorber		300.00	2

Labour charges

22 80.00 X Rust proofing Panel beating 880.00 Spray painting 800.00 50cm 350.00 18d To remove and refit undercarriages Wheel alignment

Total

02005

Your faithfully

ALBERT POON

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/after spray pointing
- To display damaged part(s) during resurvey.
- · Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudge" hunit
- No iflegal modification(s) is allowed.
- Supplementary item(s) must be resurveyed and. is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type

Company

Owner ID

0399N

Vehicle Details

Vehicle No.

SLB5274R

Vehicle to be

Yes

Exported

Intended De-

25 Nov 2017

registration Date

Vehicle Make

HYUNDAI

Vehicle Model

ELANTRA AD 1.6 GLS

AT

Primary Colour

Beige

Manufacturing Year

2016 G4FGGU150094

Engine No.

KMHD841CMHU131482

Chassis No.

Maximum Power

93.8 kW (125 bhp)

Output

Open Market Value

\$12,966.00

Original Registration

13 Apr 2016

Date

First Registration

13 Apr 2016

Date

Transfer Count

D

Actual ARF Paid

\$12,966.00

Intended PARF Rebate Details

PARF Eligibility

Yes

PARF Eligibility Expiry

12 Apr 2026

Date

PARF Rebate Amount

\$9,724.00

Intended COE Rebate Details

COE Expiry Date

12 Apr 2026

COE Category

A - Car up to 1600cc

& 97kW (130bhp)

COE Period(Years)

10

QP Paid

\$46,009.00

COE Rebate Amount

\$36,807.00

Total Rebate Amount \$46,531.00

The information contained herein is correct as at 24 Nov 2017

OK



方 商 昭 喷 漆 POON SIANG SEOW

Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.

Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

HITACHI CAPITAL ASIA PACIFIC PTE LTD 111 SOMERSET ROAD

#11-05

Singapore 238164

Not Notheried Rikny By pains

Dear sir

Estimate cost of repair to vehicle no. SLB 5274R

To supply

1. Front bumper 2. Front bumper retainerx2 3. Head lamp 4. Head lamp bracket 5. Fog lamp 6. Fog lamp cover 7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 14. Shock absorber 580.00 9	
4. Head lamp bracket 5. Fog lamp 6. Fog lamp cover 7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 380.00 × 125.00 × 125.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 ×	
4. Head lamp bracket 5. Fog lamp 6. Fog lamp cover 7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 380.00 × 125.00 × 125.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 × 138.00 ×	-
5. Fog lamp 6. Fog lamp cover 7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00	-
6. Fog lamp cover 7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 165.00 2 17380.00 7 180.00 7	(
7. Front fender 8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 13. Knuckle arm 13. Sound 14. A 380.00 × 3	0
8. Front fender inner garish 9. Wheel rim 10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 125.00 125.00 127.00 128.00 129.00 120 120 120 120 120 120 120 120 120 1	
9. Wheel rim	
10. Chips for garish and bumper x15 11. Door mirror 12. Lower arm 13. Knuckle arm 22.50 750.00 338.00 350.00 7	n
11. Door mirror 750.00 7 12. Lower arm 338.00 7 13. Knuckle arm 350.00 7	Join
12. Lower arm 338.00 7 13. Knuckle arm 350.00 7	_
13. Knuckle arm 350.00 7	7
	-
14. Shock absorber 200 300.00 7	P

Labour charges
Rust proofing
Panel beating
Spray painting
To remove and refit undercarriages
Wheel alignment

80.00 X
880.00 Soor

Total

02004

Your faithfully

ALBERT POON

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting.
- . To display durninged part(s) during resurvey.
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Frejudicy" busis.
- . No illegal modifications is alleged
- Sopplementary flam(s) must be recurreyed and is subject to final approval from insurance Company.

Acknowledged by Repairer

Signatures

Dutes

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 5 December, 2017 11:17 AM

To: Cc: 'Albert Poon' Vic (LKKAuto)

Subject:

RE: Emailing: sld5274r

WTHOUT PREJUDICE

Hi Albert,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

#02-25 | S(408933) ----- Original Message-----

From: Albert Poon [mailto:sitti1@singnet.com.sg]

Sent: Friday, 1 December, 2017 11:04 AM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: Emailing: sld5274r

Hope can help u

Thanks

Albert

M: 96169634, 8458 1169

POON SIANG SEOW Sin Ming Autocity No.160 Sin Ming Drive, #05-13, S(575722)

Tel: 6453 7511 Fax:6453 8046 Email: sitti1@singnet.com.sg Your message is ready to be sent with the following file or link attachments:

sld5274r

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



方商昭喷漆 POON SIANG SEOW

Sin Ming Autocity, No 160 Sin Ming Drive, #05-13, Singapore 575722

Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No: 05396600K

Your Ref;

our Ref: SLB 5274R

Date: 26/01/2018

AIG

Attention; Motor claim dept

Dear Sir

ACCIDENT ON 16/11/2018 INVOLVING SLB 5274R AND SJV 2886M ALONG

HITACHI CAPITAL ASIA PACIFIC PTE LTD OF Vehicle No: SLB 5274R

We are instructed by the above named to claim damages against

SJV 2886M connection with a road traffic accident on 16/11/2017 Particulars of Loss and Expenses

1	Cost of repair (recommended by your surveyor)	\$3	,856.40
2	Loss of use for 4 days	S	400.00
3	Loss of use provided under NIMA PROTOCOL 2DAY	\$	
4	GIA Search fee	S	5.35
4	GIA Search Iee	3	5.0

TOTAL \$4,261.75

Yours Faithfully
ALBERT POON

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 5 December, 2017 3:06 PM

To:

'AURIGAIS@GMAIL.COM'

Subject:

ACCIDENT INVOLVING SJV 2886M AND SLB 5274R ON 16/11/2017



Auto Consultants Ple Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG17022546/Kea3

05 DEC 2017

LIM THIAN CHIN

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 2886M AND SLB 5274R ON 16/11/2017

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

Name:

HITACHI CAPITAL ASIA PACIFIC PTE LTD.

SHIC NO

+201688

ROBIN DH (ARI)
Dependent Manager
Total Venicle Solution
rela Pacific Business Division

Date

410c /11/4c

To

A 情 体

Ming Drive 2 575722 ax 64538046 Email aitii @singnat.com.sg

Dear Sirs

MY ACCIDENT

I am title owner of motor vehicle SLB 5274PL

which was involved

Lafer to the repairs to my vehicle. I haven instruct you to proceed with the repairs of my damaged vehicle. Since I would not be able to pay you be the repairs and you have agreed not to exercise your lien on my vehicle for the repairs. I haven give you authority to claim all costs expenses and damages caused to my vehicle in particular appointing a surveyor and solicitors on my behalf to protect your interest.

I also authorse the solicitors to he appointed on my behalf to communicate and quantify my claim against the negligent party and/or his insurers.

Yours faithfully

HITACHI CAPITAL XSIA I

A PACIFIC PTE LTD

ROBIN OH #WE)
Department Manager
Total Venicle Studion
Asia Parete Business Distante

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

"We/I, POON SIANG SEOW ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd Ltk AUTOCONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,856.40 (Repair Cost), S\$240.00 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SLB 5274R that was damaged pursuant to the accident which occurred on 16/11/2017 (date) along HILL ST
LOKE YEW ST JUNCTION (location) involving vehicle no/s SJV
2886M.

This is pursuant to the inspection conducted on 27/11/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner HITACHI CAPITAL ("the third party claimant") of vehicle no. SLB 5274R 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 SLB (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.



Sin Ming Autocity, No. 160 Sin Ming Drive, #05-13, Singapore 575722.

Tel: 6453 7511 Fax: 6453 8046 Email: sitti1@singnet.com.sg Regn. No. 05396600K

HITACHI CAPITAL ASIA PACIFIC PTE LTD 111 SOMERSET ROAD #11-05 Singapore 238164

Dear sir

Final cost of repair to vehicle no. SLB 5274R

To supply

, .	3-pp.)	
1.	Front bumper	580.00
2.	Front bumper retainer	50.00
3.	Head lamp	980.00
4.	Chips for garish x15	22.50
5.	Door mirror	750.00
6.	Lower arm	338.00
7.	Knuckle arm	350.00
8.	Shock absorber	300.00
	Less 20%	3,370.50
		674.10
		2,696.40

Labour charge

Wheel repair	80.00snett
Panel beating	400.00
Spraying	540.00
To remove and refit undercarriages	180.00
Total	3,856.40

Your faithfully

ALBERT POON



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

25 Nov 2017 / 09:52:44

Receipt Date/Time: 25 Nov 2017 / 09:52:44

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171125-000199

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Resu	It of Insurance Enquiry - SJV2886M				
As at	16 Nov 2017/12:20:00				
Insur	ance Co: AIG ASIA PACIFIC INSURAI	NCE PTE. LTD.			
1	Insurance Enquiry - SJV2886M				
	Enquiry Fee 20171125095120634952		5.00	0.35	5.35
		Sub-Total	5.00	0.35	5.35
		Total Before Rounding	5.00	0.35	5.35
		Rounding Difference			0.00
		Total Amount Payable			5.35
		Paid By			
		20171125095137730	Direct Debit: el Debit (Internet		5.35
		Total			5.35
		Cash Change			0.00
		Tendered Amount			5.35
		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.

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	- 14	kdj Rpt	Adj Si	bmitted	Ins Au	th'ed	Statu	5
Main	28 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt		5\$3,856.40 Edit Estimates		856.40 Rpt			Surv	ing for by Report cel Case
	Main	Refere	ence		Claim Details		D	ocumen	its	١.	Show All
CLAIM SU	JBFOLDER DET	AILS				The state of the s		[Creat	ed by ad	juster]	
Insured:		Lim Thian Cl	nin (Lin Tianjin),	ID	: S7521345Z						
Main Claim	sant:	HITACHI CA	PITAL ASIA PAC	IFIC	PTE LTD, Co.	Reg. N	o.: 199400.	399N			
Vehicle Re	g. No.:	SLB5274R			Date of Loss:	3		16/11/2	2017 12:0	0 - :59	
Claim Type	BI.	TP / 73839	61707SG		Policy/Cover	Note N	3.0	(Comprehensive)			
Vehicle Reg. No. (Insured):		SJV2886M			Policy No. (C	laimant):	MSD/VPCP/17-D00697-00			
					Excess:						
Repairer:		Poon Siang	Seow (HQ) 160 S	iin M	ing Drive, #05-1	3 Sin M	ng AutoCity	, 57572	2 Sin Ming	- Tel:	
Handling I	nsurer:		cific Insurance P ennie-WZ.Tan@ai			Tel: 65	-6419-3000	[Har	idled by T	an, Ben	nie-WZ
Claimant's	Insurer:	MSIG Insura	nce (Singapore)) Pte	. Ltd. (HQ) - Te	: +65 6	827 7888				
Adjuster:		due 06/12/	nsultants Pte Lt 2017]	d (H	Q) - Tel: 6256-3	561	Handled by	KENNE	TH KONG	i] [Fi	nal Rpt
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No results.

Claim Documents

*SLB5274R (7383961707SG) [SJV2886M] TP HITACHI CAPITAL ASIA PACIFIC PTE LTD Nov 16 2017 12:00PM [Lim Thian Chin (Lin Tianjin)] **Poon Siang Seow**

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6	12/03/18 11:45	WORKSHOP INVOICE	0	Load PDF	
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Documents Checklist

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Comprehensive All Production and Comprehensive Production and Comprehensiv	SJV2886M (Insd veh)		GLS (A)	
2/44/2047	SLB5274R (TP veh)			
16/11/2017				
Yes		[X] No		
1 1 1 100	. s			
			4.00 days at \$60.00 per day	
	10.5	0.00	days	
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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/AIG17022546/KEA3Q2

Date:

12/03/2018

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SLB5274R

SJV2886M

No:

16/11/2017

Nature of Claim:

Insured Vehicle No:

TP

Claim No: 7383961707SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLB5274R

Make & Model:

HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No:

G4FGGU150094

Reg. Date:

13/04/2016 (Man. Year: 2016)

Chassis No:

KMHD841CMHU131482

Colour

Metallic Gold

Odometer:

35490 km

Engine Capacity: Market Value/New Car Price: 1591 cc

Sum Insured (S\$):

Market Value/New Car Price

Yes Engine Modification:

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Hankook 7 mm

Rear Left Side:

No

Hankook 7 mm

Front Right Side:

Hankook 7 mm

Rear Right Side:

Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,410.50	2,776.40	2,634.10	48.68
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,110.00	1,080.00	1,030.00	48.82
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	7,520.50	3,856.40	3,664.10	48.72
	+ Loss of Use (4.0 x	S\$60.00/day) (S\$)	240.00		
	+ Do	c/Search Fee (S\$)	5.35		
		Nett Liability (S\$)	4,101.75		

INSPECTION

Date of Assignment:

27/11/2017

Date Inspected:

27/11/2017 Inspected At:

Poon Siang Seow (HQ)

160 Sin Ming Drive, #05-13 Sin Ming

AutoCity

Singapore 575722

Estimated Period of Repair.

4.0 days

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Mtg Cracked	580.00 F	*580.00 FL
2	1		*FRONT BUMPER RETAINER	O/S Distorted	100.00 F	*50.00 FL
3	1		*HEAD LAMP	Mtg Cracked	980.00 F	*980.00 FL
4	1		*HEAD LAMP BRACKET	Serviceable	55.00 F	*-FL
5	1		*FOG LAMP	Serviceable	350.00 F	*-FL
В	1		*FOG LAMP COVER	Serviceable	65.00 F	*-FL
7	1		*FRONT FENDER	Repair	380.00 F	*-FL
В	1		*FRONT FENDER INNER GARNISH	Serviceable	125.00 F	*-FL
9	1		*WHEEL RIM (LOCAL REPAIR)	Scratched	1,015.00 FS	*80.00 FS
10	15		*CHIPS FOR GARISH AND BUMPER	Necessary	22.50 F	*22.50 FL
11	1		*DOOR MIRROR	Mtg Distorted	750.00 F	*750.00 FL
12	1		*LOWER ARM	Distorted	338.00 F	*338.00 FL
13	1		*KNUCKLE ARM	Bent	350.00 F	*350.00 FL
14	1		*SHOCK ABSORBER	Bent	300.00 F	*300.00 FL
=Fra	inchise	part. S=SpcN	ett. L=ListttemDisc.	Sub Total (S\$)	5,410.50	3,450.50
			- List Item Discount on L		0.00	674.10
				Total Parts (S\$)	5,410.50	2,776.40
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	RUST PROOFING	New	80.00	0.00
2	PANEL BEATING	New	880.00	400.00
3	SPRAY PAINTING	New	800.00	500.00
4	TO REMOVE AND REFIT UNDERCARRIAGE WHEEL ALIGNMENT	New	350.00	180.00
	Gross La	bour Cost (S\$)	2,110.00	1,080.00
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< END OF ESTIMATES >