

INS. CASE OWNER:

Bernard

CC6 / AIG170 2 3320 1 A eaz

LXK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

07/12/17

Date / Time:

07/12/17

Registered in Merimen:

07/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 7517E

Claim No.:

309957530356

Name of Insured:

MAX - VALUE BUILDING SERVICES PTE LTD

Policy No.:

2100457660

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

07/12/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SLM 894B



INSRS:

WSP: Premium Car

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLM 894B - X

GBE 7517E - 07/12/17 07/12/17 07/12/17

- 07/12/17 07/12/17 07/12/17

07/12/17 (After)

* OI drink & drive

* OI NR - SEND FIRST LETTER TO OI

* NO ESTIMATE

OI REQUESTED AN NO ACIDENT.

PENDING RESPONSE FROM TP / PIR.

28-09-19

AIR REQUEST TO REPAIR AIR CLAIM.

28-09-19

EMAIL TO INFORM WSP.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 8/12/17.

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 21/01/18

Confirm with: AMM TENG

Confirm by: ADRIAN

Repair Cost:

45

S\$ 900

(3

days) Reduction:

86 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+350

31/1/19

REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s: _____
 of: _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

Ball. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / FR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLM8948 Yr Regn: 2017 March
 Type: M.Cy / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Attis. cc: 1598
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 29656 T. Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: MRO53REH104556834
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 215/45 R17
 R: 215/45 R17
 BS / DUN / EXNOVA / GY / FS / LIZA / MTG / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 07/12/17
 Survey held at: Premier Carz
 Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TPA19.

45,4900 (RSD: +5,478.25 86%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee

2)

Transportation

Add Fee: ☐ : Site Insp. \$

1.00 + 0.00 \$

☐ : Interview \$

Photo

☐ : Tech. Insp. \$

Other

☐ : Weekend \$

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 : CC6/AIG17023320/Aea3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 07-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 7517E	Veh. Inspected	SLM 894B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

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

--

5. General Information

Accident Date	05/12/2017	Inspection Date	07/12/2017
Survey held at	PREMIUM CARZ SERVICES PTE LTD 1 KAKI BUKIT AVE 6 # 01-90 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		

5a. Remarks

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

Date : 06/12/2017

Asher

TO: AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way #07-16
Singapore 068811

Our Customer : Ng Hock Guan

Vehicle No : SLM8948

Model : Toyota Altis 1.6 CVT

Manufacture Year : 2016

Date of Accident : 05/12/2017

Total Estimate Repair Days : 7

Total Pages : 2

Attn : Motor Claims Department
Fax : 6415 3727

Re: Repair Estimate For Third Party Claim against GBE7517E

No.	Item Descriptions	Qty	Unit Price	Amount	Remarks From Surveyor
A.	Spare Parts				
1	Rear door RH <i>Ryic</i>	1	\$1,185.00	\$1,185.00	<i>x</i>
2	Rear door weatherstrip RH <i>not here</i>	1	\$174.00	\$174.00	<i>x</i>
3	Rear fender RH <i>Ryic</i>	1	\$1,095.00	\$1,095.00	<i>+</i>
4	Rocker panel RH <i>not on</i>	1	\$367.00	\$367.00	<i>+</i>
5	Rear absorber RH <i>not on</i>	1	\$200.00	\$200.00	<i>+</i>
6	Rear wheel bearing RH <i>not on</i>	1	\$670.00	\$670.00	<i>+</i>
7	Rear axle <i>not on</i>	1			<i>+</i>
	Total			\$3,691.00	
	Less 25%			\$922.75	
	Sub Total 1			\$2,768.25	
A.	Spare Parts (S/Nett)				
1	Rear tyre RH <i>not on</i>	1	\$550.00	\$550.00	<i>+</i>
2	Rear sports rim RH <i>Ad</i>	1	\$450.00	\$450.00	<i>✓</i>
3	Selant <i>not on</i>	1	\$60.00	\$60.00	<i>+</i>
	Sub-Total 2			\$1,060.00	
	Total for Parts			\$3,828.25	
B.	Labour				
1	To check wiring.			\$50.00	<i>x</i>
2	Panel beating charges to remove and replace, to cut and weld, to knock and reshape damaged parts & areas.			\$800.00	<i>200</i>
3	Spray painting all affected parts & areas.			\$800.00	<i>400</i>
4	To remove and refit rear seats, rear wheelhouse inner garnish, floor carpet & upholstery to facilitate repair.			\$250.00	<i>x</i>
5	To remove and replace rear undercarriage RH.			\$250.00	<i>+</i>
6	To check and align wheels with computerized wheel alignment.			\$120.00	<i>80</i>
7	To remove and refit rear windscreen glass.			\$120.00	<i>+</i>
8	To remove and refit rear door glass RH.			\$100.00	<i>+</i>
9	To spray anti-rust undercoat.			\$60.00	<i>+</i>
	Total Labour			\$2,550.00	
	Total Repair Cost			\$6,378.25	

680

Asher Sng (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Tuesday, 28 May 2019 10:47 AM
To: Asher Sng (LKKAUTO)
Cc: Admin A; Vic (LKKAUTO); Shu Pei (LKKAUTO)
Subject: RE: Accident Involving GBE7517E & SLM894B On 05/12/2017| 3099575303SG-003
***LKK REF:CC6/AIG17023320/ea3

Dear Asher,

Please be informed that we have repudiated all liabilities for this accident.

Kindly inform TP accordingly and submit bill (if any) for closure.

Thank you.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: 08 December 2017 10:31
To: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Cc: Admin A <admin-a@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: Accident Involving GBE7517E & SLM894B On 05/12/2017| 3099575303SG-003 ***LKK REF:CC6/AIG17023320/ea3

Dear Bernard,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Dear Asher,

For your information and necessary action please.

To check availability of the case handler, you may contact the undersigned.

Best Regards,
Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ler, Bernard-JQ [<mailto:Bernard-JQ.Ler@aig.com>]

Sent: Friday, 8 December, 2017 9:55 AM

To: Admin A <admin-a@lkkauto.com>

Subject: Accident Involving GBE7517E & SLM894B On 05/12/2017 | 3099575303SG-003

Dear LKK,

Kindly be informed that TP reported that our insured drink and drive in his police report.

General Information of the Accident				
Type of Accident	Injury Attended by Police	Drink Drive: Yes	Date/Time of Accident	Type of Location: Filer Lane
			05/12/2017 22:00	

In the meantime for our insured to report on the accident & pending police investigation, please assist to advise TP to claim under OD as we might repudiate the claim once we have evidence on hand.

Thank you.

Best Regards,

Bernard Ler
AIG

Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is

received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 28 May 2019 11:10 AM
To: Aunteng
Subject: RE: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017 *** LKK REF - CC6/AIG17023320/ea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING SLM 894B AND GBE 7517E ON 05/12/2017

Please be informed that our Principal had repudiated the claim due to our insured breach of policy terms and conditions.

Therefore, we will close the matter at our end.

Kindly redirect your client's claim to the owner of GBE 7517E.

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)

From: Aunteng <aunteng@premiumcarz.com.sg>
Sent: Wednesday, 21 March 2018 11:24 AM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: Re: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017 *** LKK REF - CC6/AIG17023320/ea3

Hi Asher

Attached LOD for your perusal.

Regards

Aun Teng

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Avenue 6

#01-90 Autobay@Kaki Bukit

Singapore 417883

From: Aun Teng <aunteng@premiumcarz.com.sg>

Sent: Friday, February 2, 2018 12:26:18 PM

To: Asher Sng (LKKAUTO)

Subject: Re: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017 *** LKK REF - CC6/AIG17023320/ea3

Hi Asher

Has your insured reported the accident?

Regards,

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Ave 6

#01-90 Autobay @ Kaki Bukit

Singapore 417883

On Fri, Dec 22, 2017 at 2:35 PM, Asher Sng (LKKAUTO) <AsherSng@lkkauto.com> wrote:

Without Prejudice

Hi Aun Teng,

We refer to the email below.

Please note that our insured is still non-reporting till date.

Our principal is still verify validity of our insured's policy.

Please forward us any police investigation result for us to look into the matter.

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)

From: Aun Teng [<mailto:aunteng@premiumcarz.com.sg>]

Sent: Thursday, 21 December, 2017 2:19 PM

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

Subject: Re: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017 *** LKK REF - CC6/AIG17023320/ea3

Hi Asher

Has your insured reported the accident?

Regards,

Aun Teng

Premium Carz Services Pte Ltd

Tel: 6636 9100 Fax: 6636 9113

1 Kaki Bukit Ave 6

#01-90 Autobay @ Kaki Bukit

Singapore 417883

On Tue, Dec 12, 2017 at 8:58 AM, Asher Sng (LKKAuto) <AsherSng@lkkauto.com> wrote:

Without Prejudice

Hi Aun Teng,

We refer to the email below.

Please note that our insured is still non-reporting till date.

Our principal is still verify validity of our insured's policy.

Please forward us any police investigation result for us to look into the matter.

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)

From: Aun Teng [<mailto:aunteng@premiumcarz.com.sg>]

Sent: Tuesday, 12 December, 2017 8:45 AM

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

Subject: Re: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017 *** LKK REF - CC6/AIG17023320/ea3

Hi Asher

We refer to the above matter.

Please forward us a copy of your insured's report and advise us on the liability.

Regards,
Aun Teng
Premium Carz Services Pte Ltd
Tel: 6636 9100 Fax: 6636 9113
1 Kaki Bukit Ave 6
#01-90 Autobay @ Kaki Bukit
Singapore 417883

On Thu, Dec 7, 2017 at 6:38 PM, Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com> wrote:

Dear Aun,

We refer to the above matter.

Please be informed that we are currently **pending for our insured's GIA report.**

Kindly note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and revert to you in due course.

Meanwhile, please arrange appointment for survey.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: ShirleyHiew@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Aun Teng [<mailto:aunteng@premiumcarz.com.sg>]

Sent: Thursday, 7 December, 2017 1:15 PM

To: assignments <assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: New Assignment! Accident involving SLM894B & GBE7517E on 5/12/2017

Dear Officer-in-charge

We refer to the above matter.

Attached our client accident report for your perusal.

Your insured's vehicle is GBE7517E (AIG).

Please forward us a copy of your insured's report and advise us on the liability.

Regards,
Aun Teng
Premium Carz Services Pte Ltd
Tel: 6636 9100 Fax: 6636 9113
1 Kaki Bukit Ave 6
#01-90 Autobay @ Kaki Bukit
Singapore 417883



Co. Reg. No.: 201416720C

1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki Bukit Singapore 417883

Tel : 6636 9100 Fax : 6636 9113

Date : 21/03/2018

Your Ref : CC6/AIG17023320/ea3

Our Ref : 0273/SLM894B/TP/PC/1217

AIG ASIA PACIFIC INSURANCE PTE LTD

AIG Building

78 Shenton Way #07-16

Singapore 068811

Attn : Motor Claims Dept.

Dear Sir/Madam

**ACCIDENT INVOLVING SLM894B & GBE7517E ON 05/12/2017 ALONG JURONG
TOWN HALL ROAD TOWARDS WEST COAST ROAD**

We refer to the above accident.

The accident was caused solely by the negligence of your insured and as a result, we had incurred the following Costs and Losses: -

Costs of Repair (Lump Sum)	\$ 900.00
Loss of Use (3 days at \$60/day)	\$ 180.00
LTA TP Search Fee	\$ 5.35
Claimed Amount	<u>\$1,085.35</u>

Enclosed are the supporting documents for your perusal:

1. LTA Tax Invoice/Receipt
2. GIA Report for SLM894B
3. Police Report
4. Certificate of Insurance
5. Letter of Authority and Indemnity

Please let us hear from you within the next 14 days.

Yours faithfully



PREMIUM CARZ SERVICES PTE LTD

Land Transport Authority

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 06 Dec 2017 / 14:14:03

Receipt Date/Time : 06 Dec 2017 / 14:14:03

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171206-001150

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - GBE7517E

As at 05 Dec 2017/22:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1	Insurance Enquiry - GBE7517E Enquiry Fee 20171206141222186205	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

20171206141319955	Direct Debit: eNETS Debit (Internet Banking)	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.

LETTER OF AUTHORITY AND INDEMNITY

ACCIDENT INVOLVING VEHICLE NO. SLM894B AND GBE7517E
AT/ALONG JURONG TOWN HALL RD TOWARDS WEST COAST RD
ON 5 DAY DECEMBER MONTH 2017 YEAR

- a) I/We, the owner of vehicle no. SLM894B hereby instruct and authorize you to commence repair to the said vehicles.
- b) You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment are given by me/us with respect to the conduct of my/our claims against third party driver and/or his insurers including if necessary, to commence legal proceedings in Court in my/our name against the third party.
- c) You have my/our full authority to instruct my/our solicitors to negotiate a settlement with the third party and/or his insurers on such terms as you deem fit. Upon settlement of my claim, you are authorized to sign any Discharge Voucher or any document to confirm my acceptance of the settlement as full and final discharge of my claim, on my behalf.
- d) Upon resolving my/our claim, you are authorized to agree with my/our solicitors on the amount of their professional cost and disbursements for acting for me/us and to relieve payment of the balance of the settlement sum on my/our behalf directly into your account.
- e) In the event that, I/we am/are required to attend at my/our solicitors' office or to attend court in connection to my/our claim, I/we shall render full co-operation.
- f) In the event that my/our claim against the third party and/or his insurers is Not successful or cannot be proceeded with, I/we authorized you to make a claim against my/our own insurers for the cost of repairs and any other losses recoverable under my/our policy of insurance. In this respects, I/we understand and accept that the excess amount applicable under the policy of insurance shall be borne by me/us. I/we shall also be personally liable to bear all legal cost incurred by you in claiming back for the repair cost by your Solicitors.
- g) If for whatever reasons, my/our insurers reject my/our claim for indemnity for the cost of repairs and/or any losses recoverable under the policy of insurance or make any offer to pay less than the amount claimed by you, I/we agree to undertake to pay the full amount of your repair bill and survey fees and any other expenses reasonably incurred on my/our behalf or to pay you the difference in amount, as the case may be.
- h) I/we have read and understand the above statement and agreed.


Dated this 6 day December month 2017 year

Signature

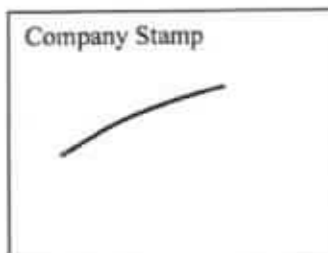
Name

NRIC/ROC No.

Address


: Ng hock Guan
: 1380717 E
: 81K320 Jurong East
ST31 #07-72
Singapore 600320

Company Stamp



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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Dec 2017 Edit Reg		07 Dec 2017 00:00 Edit Adj Rpt	S\$900.00 Edit Estimates	S\$900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Max-Value Building Services Pte Ltd. Co. Reg. No.: 200400120M								
Main Claimant:	NG HOCK GUAN ID: S1380717E								
Vehicle Reg. No.:	SLM894B	Date of Loss:	05/12/2017 22:00 - :59 [8 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3099575303SG	Policy/Cover Note No.:	2100457660-01000 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBE7517E	Policy No. (Claimant):	DMPCSN1722391700						
		Excess:							
Repairer:	Premium Carz Services Pte Ltd (HQ) 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki, 417883 Kaki Bukit - Tel: 66369100								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (08/12/2017): NO 01 GIA REPORT									
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

*SLM894B (3099575303SG)
[GBE7517E]
TP
NG HOCK GUAN
Dec 5 2017 10:00PM
[Max-Value Building Services Pte Ltd]
Premium Carz Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	03/01/18 10:11	Accident Statement <small>From: SC - Reg. No: GBE7517E, Claimant: MAX-VALUE BUILDING SERVICES PTE. LTD.</small>	Load HTML	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
2	20/03/18 19:45	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
4	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
5	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
6	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
7	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
8	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
9	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
10	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
11	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
12	20/03/18 19:45	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/12/17 18:35	TP GIA REPORT	Load PDF	
2	08/12/17 14:18	NON REPORTING LETTER	Load PDF	
3	28/05/19 11:14	EMAIL FROM AIG DD 280519	Load PDF	
4	28/05/19 11:14	EMAIL WSP TO REPUDIATED CLAIM	Load PDF	

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; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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/AIG17023320/AEA3Q2

Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100457660-01000

Claimant Vehicle No: SLM894B

Insured Vehicle No: GBE7517E

Date of Loss: 05/12/2017

Nature of Claim: TP

Claim No: 3099575303SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM894B

Make & Model: TOYOTA COROLLA ALTIS, 1.6 CVT (A)

Engine No: 1ZRY328313

Reg. Date: 21/03/2017 (Man. Year: 2016)

Chassis No: MR053REH104556834

Colour: Grey

Odometer: 29656 km

Engine Capacity: 1598 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: 215/45 R17

Rear Tyre Size: 215/45 R17

Front Left Side: Michelin 6 mm

Rear Left Side: Michelin 6 mm

Front Right Side: Michelin 6 mm

Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,828.25	450.00	3,378.25	88.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,550.00	680.00	1,870.00	73.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,378.25	1,130.00	5,248.25	82.28
Approved Total (Overridden) (S\$)		900.00		
Nett Amount (S\$)	6,378.25	900.00	5,478.25	85.89
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 07/12/2017

Date Inspected: 07/12/2017 Inspected At:

Premium Carz Services Pte Ltd (HQ)
1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki
Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

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		*REAR DOOR RH	Repair	1,185.00 FL	*- FL
2	1		*REAR DOOR WEATHERSTRIP RH	Not Necessary	174.00 FL	*- FL
3	1		*REAR FENDER RH	Repair	1,095.00 FL	*- FL
4	1		*ROCKER PANEL RH	Not Necessary	367.00 FL	*- FL
5	1		*REAR ABSORBER RH	Not Necessary	200.00 FL	*- FL
6	1		*REAR WHEEL BEARING RH	Not Necessary	670.00 FL	*- FL
7	1		*REAR AXLE (NPA)	Not Necessary	0.00 FL	*- FL
8	1		*REAR TYRE RH	Not Necessary	550.00 FS	*- FS
9	1		*REAR SPORTS RIM RH	Cut	450.00 FS	*450.00 FS
10	1		*SELANT	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$)	4,751.00	450.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	922.75	0.00
Total Parts (\$\$)	3,828.25	450.00

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 CHECK WIRING	New	50.00	0.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	800.00	200.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	800.00	400.00
4	TO REMOVE AND REFIT REAR SEATS ,REAR WHEELHOUSE INNER GARNISH ,FLOOR CARPET & UPHOLSTERY TO FACILITATE REPAIR	New	250.00	0.00
5	TO REMOVE AND REPLACE REAR UNDERCARRIAGE RH	New	250.00	0.00
6	TO CHECK AND ALIGN WHEELS WITH COMPUTERIZED WHEEL ALIGNMENT	New	120.00	80.00
7	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	120.00	0.00
8	TO REMOVE AND REFIT REAR DOOR GLASS RH	New	100.00	0.00
9	TO SPRAY ANTI-RUST UNDERCOAT	New	60.00	0.00
Gross Labour Cost (S\$)			2,550.00	680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >