INS. CASE OWNER: Surveyor:	Shew	CC T/AIG1702 ASSIGNA DOI: 13 12	MENT		MA	
				Registered in Merimen:	17/11/1	9_
Pre-assign / CCU /	SUG	1217		4157712008	VSU	
Insured Vehicle No.	3 9 0	2710	Claim No.			-
Name of Insured	to shye k	W.	Policy No.	210042416	,0	
Insured Tel No.	-	HP: 9)335619	Make / Model	implate		
Excess Sec II :S\$		D.O.A: 04 (D) 14	Place of Accide	ent: crumy lonk	er ense	wer
Is driver the owner?	(YES / NO)	Nature of Accident :				
If NO. Driver Nam		Welless Williams	OI GIA REPOR	RT YES NO ; TP GIA REPO	ORT YES N	0
Driver Tel N		(V/L: (ES)/NO)	Insured Liabilit		les / No	
SEL 1409	1000			-		
210	·		T 0007 (2-Marris		27.627	
JINSRS MUD	INSRS		INSRS: WSP:	INS WS	RS:	
WSP. P(UU	WSP:	15—21	Tel:	Tel	Ŧ.	
Liability:	Liabili	[M -4/]	Liability:	(V0 - 1-)	bility:	
RMKS:	RMKS		RMKS:	RM	KS:	
Date/Time					DATE/I	DACT.
HAR	IN AUTI-A	5901717-7		STAGE Non-Reporting ltr (1st):	DATE/1	PIC
(f. L.	WO OI GIA!	effer the mother	Ķ.	Non-Reporting ltr (2nd):		
UTT			-	Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
0(11				Call OL LUCTU	W 27/1	ALS
19/12/14 -	Email to All	A: Reme for ola	M (Hay)	After call ltr to OI:	12,2017	1
MWW -	NU OI GIA	,	3.	Documentation Check List: 1	landler Typ	ist
	61		the teste .	Notification ltr (if non-pickup)		-
31/17/17 -	Ol Mr 16 calu	idin. Received Lyk	MF UHIV.	After call ltr to OI: Authorisation To Act:	4	-
	Heinti ludge	MA DISCH.		Release Voucher:		
26/17/12 -	Reid OI FILM		1/4	Final Repair Bill:		
96/11/	711		16	Car Rental Invoice:		
26/11/17 -	Ken'd videy.	tum TP.		Towing Invoice		-
24/14/14 -	sent To Vicie	U-PO ANG		LTA / GIA : Medical Bill:		-
SHITE	DV cent.			PIR:		
921.110 -	11/200			Mandate/Reject Instruction:		
25/1/8 -	flyar h	Shuput helore.		LOD		
				Payment Breakdown Form:		-
CLIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	_=	-
ALIZATION	Date/Time:	Confirm with:		Confirm by:		
ir Costi	S\$ (days) Reduction:	%	Email	Call	
AL SETTLEMENT	Date/Time: 25 111	Confirm with Celta		Email Call		
il Liability:	% (Agreed	/ Asseyled) BOLA S/N No.: 2	3	If NO or B 28, Ass. Lia:		
rir Cost: W 63T	ss 1712.00 ss 30.00 (3	days) × \$1W		CORRY GE	nni-w	
of Rental (LOR):	SS > (S x			(C) HILLY ARE	KLIVE	
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only LOU only	LOR + LOU L	OR + LOI Tick only one				
A/LTA Search	ss 5.35			1) Claim status: Namu Rejo	er/Drivete Care	de
dical:	SS -	(e.g. Tow/ Independen	6.7	2) Report Format:	corrivate Sell	au.
al Cost	ss -	tege torn imagenden	- 4	3) Survey fee: \$22	U+\$20	
est;	ss 2017-35	Global Sum S\$:				
AL PAYMENT	Date/Time: 25(1)6	Confirm with: Cella		Email Call		_
ing 1:	ss 207.35	Name 1: Accord Aut	o services	PFO Ltd		
ree 2: (Strike if N.A.)	SS es	Name 2:				
4 101-12 1032 4 1	SS	Name 3:				
*						
ee 3: (Strike if N.A.)						



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 Inter	rnationale Des Experts En Auto	imobile
AIG	ASIA PACIFIC INS	URANCE PTE LTD	Ref : CC4/AIG1702	23596/pb3
CHA	HENTON WAY #0 RTIS BUILDING SAPORE 079120	8-16	Date: 12-12-2017 Code: AIG	
		Policy Particu	lars :- THIRD PARTY CL	AIM
	Insured Veh.	SGG 221J	Veh. Inspected	SKL 1409E
	Policy No.		Coverage (5)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Data	12/12/2017
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	-	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre		19	mm
	L/H Front Tyre			mm.
	R/H Rear Tyre			mm
	L/H Rear Tyre		, i	mm
4.		Desc	cription of Damages	
5.		Ge	eneral Information	
_	Accident Date	09/12/2017	Inspection Date	
	Survey held at	ACCORD AUTO SERVICE	S PTE LTD	
	v u	BLK 1009 BUKIT MERAH #01-80 SINGAPORE 159723		
5a.			Remarks	

ACCORD AUTO SERVICES PTE LTD



#01-80 SINGAPORE 159723

3EL-62715131/62717433 FAX:62345215

ESTIMATE REPAIR

Pgl

AIG Asia Pacific Insurance Pte Ltd

Date: 11.12.2017

Owner's Name: Pek Kang Jun Jeffrey

Vehicle No : SKL1409E

Claim Type: Third Party Claim

Chassis No: WVWZZZAUZDW160660

Registration Date: 10 Jul 2013 (YOM 2013) COE Expiry Date: 9 Jul 2023

Vehicle Make & Model: Volkswagen Golf 1.4 A7 TSI A

DOA: 9.12.2017

No	Description	Unit		List (\$)
1	FRONT BUMPER de	1	s	1,330.7
2	FRONT BUMPER SIDE RETAINER WWW.	13/	S	48.15 96.30
3	FRONT RH FENDER KY	1	5	642.53
4	FRONT RH HEADLAMP 19 10 10	1	s	864,40
5	FRONT RH HEADLAMP BRACKET 🗸 IAM	1	s	70.99
				. 25 44
			lo3	1378,86

Total (A): \$ 3,004.93 Less 10% \$ 300.49 Total: \$ 2,704.44

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3

#01-80 SINGAPORE 159723

TEL:62715133/62717433 FAX:62745715

ESTIMATE REPAIR

Pg2

AIG Asia Pacific Insurance Pte Ltd

Date: 11.12.2017

Owner's Name: Pek Kang Jun Jeffrey

Vehicle No : SKL1409E

Claim Type: Third Party Claim Vehicle Make & Model: Volkswagen Golf 1.4 A7 TSI A Chassis No: WVWZZZAUZDW160660

Registration Date: 10 Jul 2013 (YOM 2013) COE Expiry Date: 9 Jul 2023

DOA: 9.12.2017

No	Description	Unit		List (\$)
	Special Nett			
1	FRONT BUMPER CLIPS	10	s	35.00
	Labour			
-	Spray Painting to All Affected Areas	1:	s	400 1,000.00
2	Labour Remove / Refix Accident Damages parts to knock , jack, cut weld and realign accident affected area	1	5	300 1,000.00
3	Check Wiring System & Light	1	5	30 - 100.0
4	Anti Rust Treatment	1	s	300.00
	Tayton 92497449.			1240.97
the I	Auto Consultants hence notify Repairer of the following:			760
* To * Ps * Th	lisplay damaged part(s) during resurvey s prices are subject to confirmation of party survey is on a "Without Prejudice" basis		Į.	< \$ 1600 A
* St	ubject to final approval from insurance Company Service			
	owledged by Repairer			
		Total (B):	s	2,235.0
		Grand Total:	5	4,939.4

Hsiao Tong (LKKAuto)

From:

Accord Claims(AV) <avclaims@mycarworkshop.com.sg>

Sent:

Tuesday, 26 December, 2017 5:09 PM

To:

Hsiao Tong (LKKAuto)

Subject:

Re: ACCIDENT INVOLVING SGG 221J(AIG) & SKL 1409E ON 09/12/2017 *Our Ref:

CC4/AIG17023596/T1pb3

Attachments:

VID-20171211-WA0020.mp4

Dear Hsiao Tong,

Kindly refer video footage as attached file.

Thank you!

Kind regards, Celia Lai

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723

Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Tue, Dec 26, 2017 at 4:59 PM, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Your Ref: SKL 1409E

Without Prejudice

Our Ref: CC4/AIG17023596/T1pb3

Dear Sirs,

ACCIDENT INVOLVING SGG 221J(AIG) & SKL 1409E ON 09/12/2017

We refer to the above matter.

Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of <u>video footage</u> as stated in your client accident report for our necessary action.

Appreciate an early reply.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)

Sent: Wednesday, 27 December, 2017 8:57 AM

To: 'Wui, Shawnkaijye'

Subject: Your Ref: 4153362682SG *Our Ref: CC4/AIG17023596/T1pb3 [ACCIDENT

INVOLVING SGG 221J(OI) & SKL 1409E(TP) ON 09/12/2017]

Attachments: SKL 1409E vs SGG 221J - TP VIDEO.mp4

Your Ref: 4153362682SG

Our Ref: CC4/AIG17023596/T1pb3

Dear Sirs/ Madam.

ACCIDENT INVOLVING SGG 221J(OI) & SKL 1409E(TP) ON 09/12/2017

We refer to the above matter.

Attached here with a copy of video footage from third party for your easy reference.

The video shows that our insured collided onto third party parked vehicle while he was reversing into a parking lot. Liability is down against our insured.

We will proceed to negotiate and settle the matter with third party.

Thank you.

"Wishes you a Merry Christmax & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 24 January 2018 2:57 PM

To:

'Accord Claims(AV)'

Subject:

<OFFER>Your Ref: SKL 1409E *Our Ref: CC4/AIG17023596/T1pb3 [ACCIDENT

INVOLVING SGG 221J(AIG) & SKL 1409E ON 09/12/2017]

Your Ref: SKL 1409E

Without Prejudice

Our Ref: CC4/AIG17023596/T1pb3

Dear Sirs/Madam.

ACCIDENT INVOLVING SGG 221J(AIG) & SKL 1409E ON 09/12/2017

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)

\$1,712.00

Loss of Rental (3days x \$100.00)

\$ 300.00

3. LTA/GIA search fee

\$ 5.35

Total \$ 2,017.35

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Accord Claims(AV) [mailto:avclaims@mycarworkshop.com.sg]

Sent: Thursday, 18 January 2018 10:03 AM

To: Taufikh (LKKAuto) <Taufikh@lkkauto.com>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Re: Photos After Repair SKL1409E

Dear Taufikh,

Accept with thanks.

Kind regards, Celia Lai

Thank you!

Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3 #01-80 Singapore 159723

Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

On Thu, Jan 18, 2018 at 9:32 AM, Taufikh (LKK Auto) < taufikh@lkkauto.com > wrote:
Hi Celia,
COR I/s\$1600 , 3 days.
Regards
Taufikh
Lkk Auto
From: Accord Claims(AV) [mailto:avclaims@mycarworkshop.com.sg] Sent: Friday, 15 December 2017 6:19 PM
To: Taufikh (LKK Auto) Cc: Catherine Chong (LKK Auto)
Subject: Photos After Repair SKL1409E
Dear Mr Taufkh,
Mindly refer who to a straw of the standard file and all and the standard file and t
Kindly refer photos after repair as attached file and please finalize.

Kind regards, Celia Lai

Accord Auto Services Pte Ltd

Blk 1009 Bukit Merah Lane 3

#01-80

Singapore 159723

Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715

This email is confidential and privileged. If you are not the intended recipient, you must not view, disseminate, use or copy this email. Kindly notify the sender immediately, and delete this email from your system. Thank you.

Hsiao Tong (LKKAuto)

Sent: V To: H Subject: R	ccord Claims(AV) <avclaims@mycarworkshop.com.sg> /ednesday, 24 January 2018 3:22 PM siao Tong (LKKAuto) e: <offer>Your Ref: SKL 1409E *Our Ref: CC4/AIG17023596/T1pb3 [ACCIDENT VVOLVING SGG 221J(AIG) & SKL 1409E ON 09/12/2017]</offer></avclaims@mycarworkshop.com.sg>
Dear Hsiao Tong,	
Accept. Kindly let us have your disci	narge voucher.
Thank you.	
Kind regards, Celia Lai	
Accord Auto Services Pte Ltd Blk 1009 Bukit Merah Lane 3	
#01-80	
Singapore 159723	
Mobile: (65) 9274 0999 Tel : (65) 6271 7433 Fax : (65) 6274 5715	
This email is confidential and privile disseminate, use or copy this em system. Thank you.	vileged. If you are not the intended recipient, you must not view, ail. Kindly notify the sender immediately, and delete this email from your
On Wed, Jan 24, 2018 at 2:56 PM, H	siao Tong (LKKAuto) < <u>chewht@lkkauto.com</u> > wrote:
Your Ref: SKL 1409E	Without Prejudice
Our Ref: CC4/AIG17023596/T1pb	53
Dear Sirs/Madam,	
ACCIDENT INVOLVING SGG 221J	(AIG) & SKL 1409E ON 09/12/2017
We refer to the above matter.	
We propose settlement as follow	5: -

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715 GST Regn No: 201113141K

18 January 2018

AIG Asia Pacific Insurance Pte Ltd

AIG Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claims Department

Dear Sirs,

ACCIDENT INVOLVING VEHICLE: SKL1409E and SGG221J on 9,12,2017 Along Cluny Court Basement CarPark.

We are the authorized repair workshop for the owner of motor vehicle no: SKL1409E, which was involved in the captioned accident with your insured vehicle: SGG221J. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

01) Cost Of Repair	\$	1,600.00
02) 7% GST	S	112.00
03) Car Rental @ \$220 per day	\$	660.00
04) LTA Enquiry Fee	S	5.35
	5	2,377.35

We enclosed herewith the following documents to support the claims:-

a) GIA report

d) Insured NRIC & Driving License

b) Letter Of Authority

e) LTA Enquiry Fee

c) Repair Statement BM396

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you

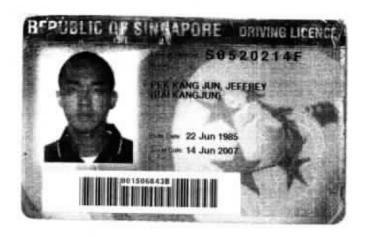
Yours faithfully

ACCORD AUTO SERVICES PTE LTD

Celia Lai

Accord Auto Services Pte Ltd Tel: 6271 7433 / 92740999

Email: avclaims@mycarworkshop.com.sg



REPUBLIC OF SINGAPORE IDENTITY CARD NO. \$8520214F





PEK KANG JUN, JEFFREY (BAI KANGJUN)

白康俊

CHINESE

22-06-1985

100102/45

SINGAPORE

YOU ARE LICENSEU TO DRIVE YEHICLES IN THE FOLLOWING CLASSIES

PASS DATE

Class 3 Motor Cars < 3000kg with <<? pessengers, exclusive 14 Jun 2967 of the driver; and other motor vehicles << 2500kg

NP 425A

APT BLK 1380 YUAN CHING ROAD #14-155 SINGAPORE 614138

5496934

13-07-2015



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

Our Ref: CC4/AIG17023596/T1pb3

27 DECEMBER 2017

LO SHYE RU 23 BALMORAL PARK #03-04 SINGAPORE 259852

Dear Sir/Madam,

ACCIDENT INVOLVING SGG 221J & SKL 1409E ON 09/12/2017

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.

We have received a claim from SKL 1409E against your motor insurance policy.

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,

CHEW HSIAO TONG

Case Handler DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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

LETTER OF AUTHORITY

To Whom It May Concern,

Accident Involving Vehicle: Skl 1409 E and 8662. Basement Carlark.	The state of the s	T. C.D.WY
I/We, Pak Kang Jun Juffrey Of	, NRIC No: \$85 m	214 F
Owner of motor vehicle no S № 1404 € as my/ours authorised representative and		Services Pte Ltd
as my/ours solicitors to write, to negotiate and settle m	y/our claim against the other party/j	parties involved
in the above mentioned accident. I/We, Pak kang	Jun Jestrey	
shall have absolute discerption to settle the matter at th	e best term.	

I/We also confirm and instruct that any agreed settlement sum in respect my/our claims be paid

Accord Auto Services Pte Ltd and such payment will be constitute a full and final discharge of my claims.

Signature of owner

(Company Stamp, if Applicable)

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

"We/l, ACCORD AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1.712.00 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SKL 1409E that was damaged pursuant to the accident which occurred on 09/12/2017 (date) along CLUNY COURT BASEMENT CARPARK (location) involving vehicle no/s SGG 221J. This is pursuant to the inspection conducted on 13/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>PEK KANG JUN JEFFREY</u> (the third party claimant") of vehicle no. <u>SKL 1409E</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SKL 1409E (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.

ACCORD AUTO SERVICES PTE LTD

BLOCK 1009 BUKIT MERAH LANE 3 #01-80 SINGAPORE 159723 TEL: 6271 5133/6271 7433 FAX: 6274 5715

GST Regn No: 201113141K

(M1)

Date

18 January 2018

AIG Asia Pacific Insurance Pte Ltd

AIG Building

78 Shenton Way #07-16

Singapore 079120

Our Ref No : BM396

Insured

: Pek Kang Jun Jeffrey

Insured NRIC

: S8520214F

Make & Model

: Volkswagen Golf 1.4 A7 TSI

DOA

: 9.12.2017

Claim Type

: Third Party

REPAIR STATEMENT

Re: Vehicle Registration No:

SKL1409E

Cost Of Repair

7% GST

\$ 1,600.00

\$ 112.00 \$ 1,712.00

Accord Auto Services Pte Ltd





Accord Rent-A-Car Pte. Ltd.
Blk 1009 Bukit Merah Lane 3

#01-80 Alexandra Village Ind'l Est Singapore 159723

TEL: 97690531 FAX: 6481 9516

Co Reg No.: 201130172G

Invoice #: RC50819

Pek Kang Jun Jeffrey

Customer Vehicle No.: SKL1409E (Volk) Replacement Vehicle No.: SKT6601R

Make & Model: Ford Mondeo

IU No.: 1121687230

Rental Information:

		Sta	irt	En	id	Actual Duration / Charged
Date / Time		13/12/2017	9:30 AM	16/12/2017	4:30 AM	3 Days
Rental Cost						
Daily	3	Days		\$220,00	Per day	\$660,00
Weekly		Weekly			Per wee	*
Monthly		Monthly	r.		Per mor	nth
CDW					Per day	
Others						
Payment Details:	W.V	-				
Amount Due:		5660	.00			

This is a computer generated invoice. No signature is required.

Thank you for choosing Accord Rent A Car Pte Ltd.

Land Transport Authority

SKL 1404 E Don. 9. 12. 2017

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

11 Dec 2017 / 11:14:48

Receipt Date/Time: 11 Dec 2017 / 11:14:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-171211-000636

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.	C	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGG221J				
As at 09 Dec 2017/14:20:00				
Insurance Co: AIG ASIA PACIFIC INSUR	ANCE PTE, LTD.			
1 Insurance Enquiry - SGG221J				29655
Enquiry Fee 20171211111359640080		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			
	xxxxxxxxxxxxx5430	Credit Card: Visa/MasterCard	d	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.

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	12 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	Refere	ence	Claim Details		ocuments	Show All	
CLAIM S	UBFOLDER DETA	AILS				[Created by a	djuster]	
Insured:		LO SHYE RU	ID: +					
Main Clain	nant:	PEK KANG JI	JN JEFFREY, ID	: 58520214F				
Vehicle Re	g. No.:	SKL1409E		Date of Los	5;	09/12/2017 14:	00 - :59	
Claim Type	e:	TP / 41533	62682SG	Policy/Cove	er Note No.;	2100427460 (Cd	imprehensive)	
Vehicle Re	g. No. (Insured):	SGG2213		Policy No. (Claimant):	BVPPSB0548581700		
	H	110000000000000000000000000000000000000		Excess:				
Repairer:		Accord Auto	Services Pte Ltd	(Bukit Merah) BL	K 1009 BUKIT MERA	H LANE 3, #01-8	0, 159723 Bukit Meri	
Handling I	nsurer:	AIG Asia Pad Shawnkaijye.		e. Ltd. (Express)	- Tel: 65-6419-300	0 [Handled by	Wui, Shawn-KJ)	
Claimant's	Insurer:	Allied World	Assurance Comp	any, Ltd (HQ) - T	el: 62201188			
Adjuster:		LKK Auto Co		(HQ) - Tel: 6256-	3561 [Handled b	y MOHD TAUFIK	H BIN HAMID]	
ASSOCIA	TED MAIL RECE	IVED				View All	Compose Case Mail	
AIG_SC	(13/12/2017): N	O OI GIA REPOR	tT .					
ALL ASS	OCIATED TASKS	gEI			/iew All Search T	asks Create Ne	w Task Complete	
Due Dat		Type Task Gro	up Subject	Handler Assi	gned By Com	pleted On C	reated On Done	

Merimen e-Claims Page 1 of 2

Claim Documents

*SKL1409E (4153362682SG)

[SGG221J]

TP

PEK KANG JUN JEFFREY

Dec 9 2017 2:20PM

[LO SHYE RU]

Accord Auto Services Pte Ltd

Let	ers/Corresponde	nces	1 00	er page 🔍	V
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	12.5	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 pe	er page 🔽	\mathbf{Z}
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/12/17 17:00	Odometer Reading	0	Load JPG	V
2	26/12/17 17:00	Chassis Number	0	Load JPG	\checkmark
3	26/12/17 17:00	General View	0	Load JPG	\mathbf{Z}
4	26/12/17 17:00	General View	0	Load JPG	V
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9	26/12/17 17:00	General View	0	Load JPG	V
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11	26/12/17 17:00	General View	0	Load JPG	Ø
12	26/12/17 17:00	General View	0	Load JPG	V
13	26/12/17 17:00	General View	0	Load JPG	V
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Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/12/17 17:20	EMAIL FROM AIG DD 11122017	9	Load PDF	
2	12/12/17 17:20	TP GIA REPORT Non reporting letter	0	Load PDF Load PDF	

Merimen e-Claims Page 2 of 2

4	14/12/17 19:10	TP ESTIMATE- MARKED	0	Load PDF	
5	30/01/18 09:36	WORKSHOP INVOICE	0	Load POF	
6	30/01/18 09:36	AUTHORISATION TO ACT FORM	0	Load PDF	
7	30/01/18 09:36	Release Voucher	0	Load PDF	
8	30/01/18 09:36	RENTAL RECEIPT	0	Load PDF	
9	30/01/18 09:36	LTA SEARCH	0	Load PDF	
10	30/01/18 09:36	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/12/17 13:42	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGG221J (Insd veh)				M	THE PARTY OF THE P		-	VOLKSWAGEN GOLF 1.4 A	
	SKL1409E (TP veh) 09/12/2017				ď			SI (A)		
Date of Accident:								1000		
Clabel Com Callian			Ves		1 7 1	Mar	_			
Global Sum Settlem	ient :		Yes	Lal	[X]	No	_			
Repair Estimate				: \$		5,285.	_			
Final Repair Cost				: \$		1,712	2.00			
Loss of Use				: \$		5117				ys at \$0.00 per day
Rental (if any)				:\$			0.00	3	day	/s
LTA / GIA Search F	ee			: \$			5.35			
Others:				: \$		(0.00			
				:\$						
Final Settlement Su	m			: \$		2,017	7.35			
For Non GIA R For GIA Regist BOLA Liability:	tered Wo	orksho)		BO	essed L	icable	: Yes		(%) BOLA Scenario No:(%)
P. C.	bility to b	e filled	only for	chair	oollisio	ons and	for ca	ses w	here B	OLA does not apply.
Remarks										
Payment Instruction	n: Paye	e's Bri	eakdowr	1						
Accord Auto S	ervices F	te Ltd				: \$				2,017.3
2)						: \$				
3)						:\$				
4)						: \$				
JOANNE	LEE KHA	NG M	IN			0 Jan 2018				
LKK Auto C	onsultar	ts Pte	Ltd			Date				

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG17023596/T1PB3Q2

30/01/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100427460

Claimant Vehicle SKL1409E

Insured Vehicle No:

SGG221J

Date of Loss:

09/12/2017

Nature of Claim:

TP

Claim No: 4153362682SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKL1409E

Make & Model:

VOLKSWAGEN GOLF, 1.4 A7 TSI (A)

Engine No:

CMB145799

Reg. Date:

10/07/2013 (Man. Year: 2013)

Chassis No: Odometer:

WWZZZAUZDW160660 80411 km

Colour. Engine Capacity: Black

1395 cc

N/A

Market Value/New Car Price: 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Michelin 6 mm

Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

Front Right Side: Michelin 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,739.44	1,275.97	1,463.47	53.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	760.00	1,440.00	65.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,939.44	2,035.97	2,903.47	58.78
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	4,939.44	1,600.00	3,339.44	67.61
+ GST 7.00/7.00% (S\$)	345.76	112.00	233.76	67.61
Nett Amount (S\$)	5,285.20	1,712.00	3,573.20	67.61
+ Car Rental (3.0 x S\$	+ Car Rental (3.0 x S\$100.00/day) (S\$)			
+ Doc	Search Fee (S\$)	5.35		
N	ett Liability (S\$)	2,017.35		

INSPECTION

Date of Assignment:

11/12/2017

Date Inspected:

13/12/2017 Inspected At:

Accord Auto Services Pte Ltd (Bukit

Merah)

Adjuster Report

BLK 1009 BUKIT MERAH LANE 3, #01-80 Singapore 159723

Estimated Period of Repair:

3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: CHEW HSIAO TONG

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*FRONT BUMPER	Deformed	1,330.71 FL	*1,330.71 FL
1		*FRONT BUMPER SIDE RETAINER (2 PCS)	Necessary (1 PCS ONLY)	96.30 FL	*48.15 FL
1		*FRONT RH FENDER	Repair	642.53 FL	*-FL
1		*FRONT RH HEADLAMP	Not Necessary	864.40 FL	*-FL
1		*FRONT RH HEADLAMP BRACKET	Not Necessary	70.99 FL	*-FL
10		*FRONT BUMPER CLIPS	Necessary	35.00 FS	*35.00 FS
anchise	part. S=Spc		Sub Total (S\$) nt on L Items 10.00/10.00% (S\$)	3,039.93 300.49	1,413.86 137.89
	1 1 1 1 1 10	1 1 1 1 1 10	1 *FRONT BUMPER 1 *FRONT BUMPER SIDE RETAINER (2 PCS) 1 *FRONT RH FENDER 1 *FRONT RH HEADLAMP 1 *FRONT RH HEADLAMP BRACKET 10 *FRONT BUMPER CLIPS anchise part. S=SpcNett. L=ListItemDisc.	1 *FRONT BUMPER Deformed 1 *FRONT BUMPER SIDE RETAINER Necessary (1 PCS ONLY) (2 PCS) Repair 1 *FRONT RH FENDER Repair 1 *FRONT RH HEADLAMP Not Necessary 1 *FRONT RH HEADLAMP BRACKET Not Necessary 10 *FRONT BUMPER CLIPS Necessary anchise part. S=SpcNett. L=ListItemDisc.	1 *FRONT BUMPER Deformed 1,330.71 FL 1 *FRONT BUMPER SIDE RETAINER (2 PCS) Necessary (1 PCS ONLY) 96.30 FL 1 *FRONT RH FENDER Repair 642.53 FL 1 *FRONT RH HEADLAMP Not Necessary 864.40 FL 1 *FRONT RH HEADLAMP BRACKET Not Necessary 70.99 FL 10 *FRONT BUMPER CLIPS Necessary 35.00 FS anchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 3,039.93

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING TO ALL AFFECTED AREAS	New	1,000.00	400.00
2	LABOUR REMOVE/REFIX ACCIDENT DAMAGES PARTS TO KNOCK ,JACK ,CUT WELD AND REALIGN ACCIDENT AFFECTED AREA	New	1,000.00	300.00
3	CHECK WIRING SYSTEM & LIGHT	New	100.00	30.00
4	ANTI RUST TREATMENT	New	100.00	30.00
	Gross Labo	our Cost (S\$)	2,200.00	760.00
	Report was unsubmitted durin	a Malacana de Cara	DATES SON CONTRACT	

< END OF ESTIMATES >