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## 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. 199507198R GST Reg. No. 19-9607198-R

78 SH CHAR SINGA	ENTON WAY #00 RTIS BUILDING APORE 079120  Insured Veh. Policy No. Claim No. Assign From  Make & Model Engine No. Chassis No.	Policy Particu GBG 6246H Vehicle F	Date: 16-01-2018  Code: AIG  lars:-THIRD PARTY CLA  Veh. Inspected  Coverage (\$)  Excess (\$)  Assign Date  Particulars & Condition				
CHAR SINGA	Insured Veh. Policy No. Claim No. Assign From Make & Model Engine No.	Policy Particu GBG 6246H Vehicle F	Code: AIG  lars:-THIRD PARTY CLA  Veh. Inspected  Coverage (\$)  Excess (\$)  Assign Date  Particulars & Condition	FBM 2418Z 0.00 0.00			
2.	Policy No. Claim No. Assign From Make & Model Engine No.	GBG 6246H  Vehicle F	Veh. Inspected Coverage (\$) Excess (\$) Assign Date Particulars & Condition	FBM 2418Z 0.00 0.00			
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2.	Assign From Make & Model Engine No.	SV-SWANNING.	Assign Date Particulars & Condition				
2.	Make & Model Engine No.	SV-SWANNING.	Particulars & Condition	16/01/2018			
	Engine No.	SV-SWANNING.					
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$\rightarrow$		HIDDEN	c.c	0			
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	Cilassis No.		Colour				
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	Brakes		Modification				
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3.		Co	nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
1	L/H Rear Tyre			mm:			
4.		Desc	ription of Damages				
5.		Ge	neral Information				
	Accident Date	08/01/2018	Inspection Date	17/01/2018			
$\rightarrow$	Survey held at	SG 98 MOTOR PTE LTD	International Series	000000000000000000000000000000000000000			
			4001 ANG MO KIO INDUSTRIAL PARK 1				
5a.			Remarks				

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Remind 1

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868 Email: sg\_motor\_enterprise@yahoo.com.sg

Date: 26 January 2018

To : LKK

By Fax: 6256-4315

Attn: Rasul Tel: 90010068

SHOWEME

VEHICLE NO

: FBM 2418Z

St Bob Ltd FXD BB103-ABS

ACCIDENT DATE: 8 January 2018

	Description	Qty	Quotation \$
1	Bracket - License Plate Assy	1	699700 500
2	Bearing Rear - ABS Wheel	1	180.00 X S
3	Bearing Rear -Non ABS Wheel	1	125.00 X 50C
		Sub-Total	995.00 500
		Less 10%	99.50
		Sub-Total	895.50 450
	Nett items		
1	Towing fee		120.00 XAM 7 7 4 /
2	Labour charges		120.00 × 340
3	Licence plate - stainless steel bolt		60.00 40
		Sub-Total	780.00
		Nett Total	1,675.50
		Rosel	470
	N9: This estimate was made from a visual inspection only, any other demage parts or	11. 20010018	470
	labour require when repair commences, we	H 10010000	340
	will advise you and submit supplementary item to you eccordingly.	11.0	790
		(day)	, ,
	Kindly revert upon completion		202
	Thank you	Rasul Hp 90010068 I days 17/01/18 @ 1	110 632
		43	45-620
	SG 98 MOTOR PTE LTD		

#### Cecilia Chong (LKK Auto)

From:

Cecilia Chong (LKK Auto)

Sent:

Wednesday, 3 April 2019 3:33 PM

To:

Sq Motor

Cc:

Hsiao Tong (LKKAuto); Admin A

Subject:

RE: FBM 2418Z - ATTACHED LOD AND INVOICE

Your Ref: FBM 2418Z

Without Prejudice

Our Ref: CC4/AIG18000986/R1wb3

Dear Sirs/Mdm,

#### ACCIDENT INVOLVING GBG 6246H(AIG) & FBM 2418Z ON 08/01/2018

We refer to the above matter.

We agreed settlement at a global sum of \$680.00(all-in).

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,

Cecilia Chong | Case Handler

#### LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





IKK Save the Earth Print only when necessary

From: Sg motor enterprise Giam <sg motor enterprise@yahoo.com.sg>

Sent: Tuesday, 2 April 2019 12:31 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com> Subject: FBM 2418Z - ATTACHED LOD AND INVOICE

Hi Hsiao tong,

Attached is the letter of demand and invoice for FBM 2418Z

pls proceed immediately as AIG is chasing for this claim.

Your attention on this matter is much appreciated.

thank you rose

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868

Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 2 April 2019

Invoice No: SG98-PD-19-024

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 SINGAPORE 079120 LETTER OF DEMAND

Your Insured:

**GBG 6246H** 

Date of Accident:

8-Jan-18

Location:

T/L Junction of Ang Mo Kio Ave 9 / Ang Mo Kio Ave 6

FINAL REPAIR COSTS

VEHICLE NO. FBM 2418Z (Street Bob Limited FXDBB103 ABS)

Cost of Repair for Vehicle No.:

FBM 2418Z (lump sum)

\$650.00

Loss of Use:

1 day x \$30

\$30.00

Total:

\$680.00

SINGAPORE DOLLARS:

SIX HUNDRED EIGHTY ONLY

#### Notes:

- All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

SG 98 Motor Pte Ltd

1G



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

#### Our Ref: CC4/AIG18000986/R1mb3

14 MARCH 2018

EMARCO ENTERPRISE PTE LTD

48 TOH GUAN RD EAST #02-122 ENTERPRISE HUB SINGAPORE 608586

Dear Sir/Madam,

#### ACCIDENT INVOLVING GBG 6246H AND FBM 2418T ON 08/01/2018

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 7 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,

Bevan Lim Case Handler DID: 6749 4274 FAX: 6741 4108

Email: bevanlim@lkkauto.com

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

# AUTHORIZATION TO ACT

I, Jude Emmanuel Tan Choon Keen I "the third party claimant")
of Blk 75 Pasir Ris St72 A08-21 Spare 570715 (address),
owner of _ f8m 24182 (vehicle no.) hereby authorize
SG 98 motor Ptc 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. Fem 2482 that was damaged pursuant to the
accident which occurred on 8/1/2018 (date) along
TL Junction of Angmotio Ave 9/Ang Motio (Tocation)
involving vehicle no/s GBG 6246 H
("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 9 day of January (month) 20 18 (year)
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Signed by "the third party claimant" Signed by "the workshop"
**####################################

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

"We/I, <u>SG 98 MOTOR PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$680.00</u> (Global Sum) for vehicle no. <u>FBM 2418Z</u> that was damaged pursuant to the accident which occurred on <u>08/01/2018</u> (date) along <u>T/L JUNCTION OF AMK AVE 9 & AMK AVE 6</u> involving vehicle no/s <u>GBG 6246H</u>.

This is pursuant to the inspection conducted on 17/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>JUDE EMMANUEL TAN CHOON</u>
<u>KEONG</u> ("the third party claimant") of vehicle no. <u>FBM 2418Z</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 <a href="#FBM">FBM</a> 2418Z(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 11 + (day) of June (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

# SG 98 MOTOR PTE LTD

4001, Ang Mo Kio Industrial Park 1 #01-21 SINGAPORE 569622 Tel: 6452 4898 Fax: 6452 4868 Email: sg\_motor\_enterprise@yahoo.com.sg

DATE: 2 April 2019

SINGAPORE 079120

Invoice No: SG98-PD-19-024

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #07-16 PD - Direct Settlement

Your Insured:

**GBG 6246H** 

Date of Accident:

8-Jan-18

Location:

T/L Junction of Ang Mo Kio Ave 9 / Ang Mo Kio Ave 6

FINAL REPAIR COSTS

VEHICLE NO. FBM 2418Z (Street Bob Limited FXDBB103 ABS)

Cost of Repair for Vehicle No.:

FBM 2418Z (lump sum)

\$650.00

Total:

\$650.00

SINGAPORE DOLLARS:

SIX HUNDRED FIFTY ONLY

#### Notes:

- 1. All cheque payment should be "Crossed" and made payable to SG 98 MOTOR PTE LTD
- 2. All cheque should have our "Invoice No" written on the reverse side of the cheque
- 3. For further enquiries on this invoice, please feel free to contact us

SG 98 Motor Pte Ltd

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Merimen e-Claims Page 1 of 1

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

	OLDER TRA			11.00	Trans.	12 - 22 -	14	
Main	09 Jan 2018 16 Jan 2018 55		S\$650.00 Edit Estimates	S\$650.00 View Rpt	Ins Auth'ed	Pending for Survey Report Cancel Case		
)	Main	R	eference	Claim De	tails	Documents		Show All
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	Emarco E	nterprise Pte Lt	d, Co. Reg. No.: 19	9903023D				
Main Claimant:	JUDE EMI	MANUEL TAN CH	OON KEONG, ID:	S6801359C				
Vehicle Reg No.:	FBM241	FBM2418Z				B 18:00 - :59 and 8 Days From I	LTA Reg Date (*	tan Yr]]
Claim Type:	TP / 958	8530504SG		Palicy/C Note No		1700052044 (Comprehensive)		
Vehicle Reg No. (Insured):		GBG6246H		Policy N (Claima		SD17V12073		
				Excess:				
Repairer	5g 98 Ma	tor Pte Ltd (HQ)	BLK 4001 ANG MO	KIO INDUSTRIAL PA	RK 1 #01-21, 569	622 Ang Mo Kio -	Tel: 64524898	
Handling Insurer:	AIG Asia WZ.Tan@a		e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled t	y Tan, Bennie-W	<b>2</b> - 6419 1718]	Bennie-
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: (65) 62	21 8611				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 (Handle	by MOHD RASU	L] [Final Rpf	t due 25/01/2	018]
ASSOCIAT	ED MAIL RE	CEIVED				Vien	w All Compo	se Case Mai
<ul> <li>AlG_SG</li> </ul>	(17/01/2018)	TP request for	TP GIA Report					
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Due Date	Priority	Type Task	Group Subjec	t Handler	ssigned By	Completed On	Created O	n Done

Merimen e-Claims Page 1 of 2

#### Claim Documents

\*FBM2418Z (9588530504SG)

[GBG6246H]

TP

JUDE EMMANUEL TAN CHOON KEONG

Jan 8 2018 6:30PM

[Emarco Enterprise Pte Ltd]

Sg 98 Motor Pte Ltd

Let	ters/Corresponder	ices	1 per	page v	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page V	<b>V</b>
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1	17/01/18 13:28	Accident Statement From:SC - Reg. No: GBG6246H, Claimant: EMARCO ENTERPRISE PTE LTD	0	Load HTM	
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Merimen e-Claims Page 2 of 2

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3	18/01/18 15:14	TP GIA REPORT	0	Load PDF	
4	15/03/18 16:23	LETTER TO 01	0	Load PDF	
5	20/06/19 08:31	WORKSHOP INVOICE	0	Load PDF	
6	20/06/19 08:31	AUTHORISATION TO ACT FORM	0	Load PDF	
7	20/06/19 08:31	Release Voucher	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

TE			

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	ehicle No: GBG6246H (Insd vehicle No:			Model:	HARLEY-DAVIDSON FXDB	
		_	18Z (TP veh)			1.7 DYNA STREET BOB
Dat	te of Accident:	08/01/2	2018			
-						
_	bai Sum Settlem	nent :	[X] Yes		[ ] No	
_	pair Estimate			: \$	1,675.50	
-	al Repair Cost			: \$	680.00	
-	s of Use			: \$		1.00 days at \$30.00 per day
	ntal (if any)			: \$		days
LT/	A / GIA Search F	ee		:\$		
Others:		: \$				
				: \$		
Fin	al Settlement Su	m (Globa	al Sum)	: \$	680.00	
belo	Third Party World (w) For Non GIA R	.0000	Million - Microsia	1000	[ ] YES [ Agreed Liability	X ] NO (Kindly indicate
B)	For GIA Regist	tered Wo	orkshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:
	BOLA Liability:		(%)		Assessed Liabili	ty (*):(%)
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Pay					: \$	ases where BOLA does not apply.
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Pay	ment Instruction	ete Ltd	e's Breakdov			

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. 199607 198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG18000986/R1GB3Q2

Date:

20/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700052044

Claimant Vehicle FBM2418Z

Insured Vehicle No:

GBG6246H

Date of Loss:

08/01/2018

Nature of Claim:

TP

Claim No: 9588530504SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

FBM2418Z

Make & Model:

HARLEY-DAVIDSON FXDB, 1.7 Dyna Street Bob

Engine No:

VCMF306804

2391 km

Reg. Date: Colour:

31/08/2017 (Man. Year: 2014)

Chassis No: Odometer

5HD1VCMC9FC306804

Engine Capacity:

Multi-colour

Market Value/New Car Price: N/A

1690 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

100/90 B19

Rear Tyre Size:

160/70 B17

Front Left Side:

Michelin 4 mm

Rear Left Side:

Michelin 4 mm

0 mm

Front Right Side: 0 mm Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	895.50	450.00	445.50	49.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	780.00	340.00	440.00	56.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,675.50	790.00	885.50	52.85
Approved Total (Overridden) (S\$)		650.00		
Nett Amount (S\$)	1,675.50	650.00	1,025.50	61.21
+ Loss of Use (1.0 x S\$	30.00/day) (S\$)	30.00		
Ne	Nett Liability (S\$)			
Global Sum S	Settlement (S\$)	680.00		
	_			

INSPECTION

Date of Assignment:

16/01/2018

Date Inspected:

17/01/2018 Inspected At:

Sg 98 Motor Pte Ltd (HQ)

BLK 4001 ANG MO KIO INDUSTRIAL

PARK 1 #01-21 Singapore 569622

Estimated Period of Repair:

1.0 days

Adjuster Report

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Adjuster:	MOHD RASUL	Manager: Jasmine Khine Phop Wa	ì

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

## REPAIR DETAILS

### Recommended Parts

Part No.	Particulars	Condition	Repairer's	Amount
	*BRACKET -LICENSE PLATE ASSY	Necessary	690.00 FL	*500.00 FL
	*BEARING REAR -ABS WHEEL	Serviceable	180.00 FL	*-FL
	*BEARING REAR -NON ABS WHEEL	Serviceable	125.00 FL	*-FL
e part. L=ListIte	mDisc.	Sub Total (S\$)		500.00
	- List Item Discount on L Item			50.00
		Total Parts (S\$)	\$) 895.50	450.00
		*BRACKET -LICENSE PLATE ASSY *BEARING REAR -ABS WHEEL *BEARING REAR -NON ABS WHEEL e part. L=ListItemDisc.	*BRACKET -LICENSE PLATE ASSY *BEARING REAR -ABS WHEEL Serviceable  *BEARING REAR -NON ABS WHEEL Serviceable  part L=ListItemDisc.  Sub Total (S\$)  - List Item Discount on L Items 10.00/10.00% (S\$)	*BRACKET -LICENSE PLATE ASSY Necessary 690.00 FL *BEARING REAR -ABS WHEEL Serviceable 180.00 FL *BEARING REAR -NON ABS WHEEL Serviceable 125.00 FL e part. L=ListHemDisc.  Sub Total (S\$) 995.00 - List Item Discount on L Items 10.00/10.00% (S\$) 99.50

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TOWING FEE	New	120.00	0.00
LABOUR CHARGES	New	600.00	300.00
LICENCE PLATE -STAINLESS STEEL BOLT	New	60.00	40.00
	Gross Labour Cost (S\$)	780.00	340.00
	TOWING FEE LABOUR CHARGES	TOWING FEE New LABOUR CHARGES New LICENCE PLATE -STAINLESS STEEL BOLT New	Dur Items         New         120.00           LABOUR CHARGES         New         600.00           LICENCE PLATE -STAINLESS STEEL BOLT         New         60.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.