

TMS000

INS. CASE OWNER:

Bernie

CC 4 AIG18000991 MI

LKK

IDAC

Surveyor:

Mr Ma

DOI:

ASSIGNMENT

16/1/18

Date / Time:

15/01/18

Registered in Merimen:

14/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 59726

Claim No.:

642585051SG

Name of Insured:

A DELI CONSTRUCTION PTE LTD

Policy No.:

2100497020

Insured Tel No.:

HP:

Make / Model:

TOYOTA DINA

Excess Sec II :\$5

D.O.A.:

11/01/18

Place of Accident:

ALEXANDRA HOSPITAL OPEN CARPARK

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

PAN WENKING

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

Driver Tel No.:

8127 8151

(V/L YES / NO)

Insured Liability:

% Final ? Yes / No

SLN 3084Y



INSRS:

WSP: Kum Chew

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

18/01/18 (Lain)

12:01:01 @

1:45pm

300120181

SLN 3084Y - X ; GBF 59726 - X

300120181 to PIC (Mr Ma), confirmed accident details and OJD reversed and collided with TP vehicle. Informed abt TP claim award of \$100000 and agree to settle. Send letter to OJ.

File pay to merimen f finalize.

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OJ:

After call 1st to OJ:

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st to OJ:

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:

Confirm with:

Confirm by: MLE

Repair Cost:

\$53,300

(4 days) Reduction:

60 %

Email

Call

FINAL SETTLEMENT

Date/Time: 18-01-19

Confirm with MDR/ MDR

Email

Call

Final Liability:

\$100

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

NIL

Repair Cost:

\$53,300.00

Loss of Rental (LOR):

\$500.00

(3 days) @ 100

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search:

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost:

\$5

If NO or B 28, Ass. Lia:

OJD reversed and collided with TP vehicle.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

7320

Total:

\$54,250.00

Global Sum \$5: 4,200.00

FINAL PAYMENT

Date/Time: 18-01-19

Confirm with: MDR/ MDR

Email

Call

Payee 1:

\$54,200.00

Name 1:

KUM CHEW MOTOR WORKSHOP

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT 19/1/18



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3551 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18000991/M1ks3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-01-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 5972G	Veh. Inspected	SLN 3084Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/01/2018	
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	11/01/2018	Inspection Date	16/01/2018	
Survey held at	KUM CHEW MOTOR WORKSHOP 160 SIN MING DRIVE #05-08 SIN MING AUTOCITY SINGAPORE 575722			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

REF:

18000991/milcs3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s: KUM CREW

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res: Yes or NoLum Sum: 30 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLN30844 Vr Regn: DEC 2008

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Bmw 320i cc: 1995Colour: WHITE A/C: _____ Insured / Std / NI / NASo Reading: 111502 T Radio: Insured / Std / NI / NA

Eng/No: _____

C.No: WEAPG 56080NL 20813Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orMod: Nil / SRim / STD A/Rim orTyre Size: F: 205/55R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or CON

Front: _____ Rear: _____

R.Bal: 8 mm R.Bal: 8 mmL.Bal: 8 mm L.Bal: 8 mmD.O.A: 11/01/2018 D.O.I: 16/01/2018

Survey held at: _____

Des. of Damages: FR / Rear / O/S / N/S / UIC / Rooftop orFR - FRONT

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

NO ESTIMATE UPON SURVEY40% + 3,300 (RSP) + 5,036.19 60%

Date/Time File Pass to?

☐ : Preli. Report

Days Of Repair: _____

Date/Time File Return to?

☐ : Final Report

Resurvey No. of Trip: _____

Survey Fee:

Date/Time File Return to?

Add Fee: ☐ Site Insp \$☐ Interview \$☐ Tech. Inve \$☐ Weekend \$

Transportation

G - RS - B

Photos

Other

Report Format :

Lump Sum / I.B.I. (\$) _____

TOTAL

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08
 SIN MING AUTOCITY, SINGAPORE 575722.
 Tel No. : 64536256/64563715 Fax No. : 64557754
 E-Mail : kumchew1@singnet.com.sg
 GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

AIG ASIA PACIFIC INSURANCE PTE LTD
 78, SHENTON WAY #07-16
 SINGAPORE 079120

Attention : Motor Claim Department
 Contact : 64193000 Fax No. : 64153723/68357416

Estimate : ES004295

Date : 03/02/2018
 Vehicle Num. : SLN 3084 Y
 Make/Model : BMW 320i
 Chassis/Eng# :
 Accident Date : 11/01/2018
 Claim No. :
 Reference : KC/TP3084/1801-05
 Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

1.	1 PC	LIST ITEMS :		
2.	1 PC	FRT BUMPER		1,051.90
3.	1 PC	FRT BUMPER BEAM		536.85
4.	1 PC	FRT BUMPER SPONGE		417.90
5.	2 PCS	FRT BUMPER BRACKET		140.40
6.	2 PCS	FRT BUMPER SIDE RETAINER		38.70
7.	1 PC	FRT BUMPER REINFORCEMENT		671.30
8.	15 PCS	FRT BUMPER CLIPS		172.50
9.	1 PC	FRT BUMPER SENSOR		236.85
10.	1 PC	FRT FOG LAMP - R/H		251.85
11.	1 PC	FRT FOG LAMP COVER - R/H		81.10
12.	1 PC	FRT FENDER - RH		632.55
13.	16 PCS	FRT FENDER INNER DUST COVER - RH		240.65
14.	1 PC	FRT FENDER INNER DUST COVER CLIPS - R/H		80.00
15.	1 PC	FRT HEADLAMP (HID) - L/H (AGENT)		1,081.65
16.	1 PC	FRT SUPPORT PANEL		544.45
		FRT WIPER TANK		114.90

List Total S\$:

10.00% Discount S\$:

6,273.55

627.36

5,646.19

LABOUR :

TO PULL, KNOCK ON ACCIDENT PORTION & REPLACE THE ABOVE PART.

850.00

CONTINUE / ...

E-mail to
 Ullalms Catherine
 dtd. 2019/1/8
 @ 3pm

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

AIG ASIA PACIFIC INSURANCE PTE LTD

78, SHENTON WAY #07-18

SINGAPORE 079120

Attention : Motor Claim Department

Contact : 64193000 Fax No. : 64153723/68357416

the resurvey

• To resurvey before:

• To repair damaged part(s) during resurvey

• All work is subject to confirmation

• Third party survey is on a "Without Prejudice" basis

• No illegal modification(s) is allowed

• Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Estimate : ES004295

Date : 03/02/2018

Vehicle Num. : SLN 3084 Y

Make/Model : BMW 320i

Chassis/Eng# :

Accident Date : 11/01/2018

Claim No. :

Reference : KC/TP3084/1801-05

Policy No. :

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

TO SPRAY & PAINT ON ACCIDENT PORTION.

~~1,500.00~~ 750

TO CHECK WIRING FUNCTIONS.

~~150.00~~ 70

TO ANTI-RUST AFFECTED AREAS.

~~180.00~~ 50

Labour Total S\$:

2,680.00

To Consultants hence notify

1. To inform of the following:

2. To repair damaged part(s) during resurvey

3. All work is subject to confirmation

4. Third party survey is on a "Without Prejudice" basis

5. No illegal modification(s) is allowed

6. Supplementary item(s) must be resurveyed and

is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

SingDollars : Eight Thousand Three Hundred Twenty-Six & Cents Nineteen Only

Total S\$: 8,326.19

KUM CHEW MOTOR WORKSHOP

4/s \$3300

4 Pags

4/s
After Repair p 4th

Nivitha (LKK Auto)

From: Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>
Sent: Tuesday, 16 January 2018 9:49 AM
To: assignments@lkkauto.com; admin-a@lkkauto.com
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Fan, Winnie-LW; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: AIGENCRYPT - Pre repair inspection request - SLN3084Y VS GBF5972G (OI) DOA 11/01/2018
Attachments: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBF59... (58.9 KB); GBF5972G.TIF

10-02 am @ 16/01/2018
vehicle In
person @ xiao zhu
sur @ MA

Hi,

Please refer to the enclosed request from **Kum Chew Motor Workshop**.

Claim no : 6425855051SG003
Case Owner : Bennie Tan

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

Thank you.

Best Regards,

Mariesa Abu Kassim
AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services
AIG Shared Services (M) Sdn Bhd (887191-D)
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

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.

Nivitha (LKK Auto)

From: kumchew1 <kumchew1@singnet.com.sg>
Sent: Monday, 15 January 2018 5:04 PM
To: Abu Kassim, Noor Mariesa
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBF5972G AND SLN3084Y ON 11/01/2018

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Sir,

Please refer to your below email.

Kindly appoint LKK Auto Consultants Mr Ma Chin Fook to pre-repair inspection our insured vehicle.

Thanks & Best Regards,
Mdm Lim

From: Abu Kassim, Noor Mariesa [mailto:NoorMariesa.AbuKassim@aig.com]
Sent: Monday, January 15, 2018 4:25 PM
To: kumchew1
Cc: Tan, Lily (AIG); Fong, Andy-SY; Kaur, Baljit; Fan, Winnie-LW; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBF5972G AND SLN3084Y ON 11/01/2018

Your Reference : KC/TP3084/1801-05
Our Reference : 6425855051SG003

Dear Sir/Madam,

We refer to your Notice of Accident dated 12/1/2018.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
Lim Kok Chong	AIG Asia Pacific Insurance Pte Ltd
Kumar Uthaya	AIG Asia Pacific Insurance Pte Ltd
Ken Wong	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Ricky Teng	RT Appraisal Pte Ltd
Elson Teng	RT Appraisal Pte Ltd
Michael Cheong	RT Appraisal Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd

Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Henry Ng	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Steven Foong	LKK Auto Consultants Pte Ltd
Wei Jie	LKK Auto Consultants Pte Ltd
Ma Chin Fook	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thank you.

Best Regards,

Mariesa Abu Kassim

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia

Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

NoorMariesa.AbuKassim@aig.com | www.aig.com

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.

12-01-16:14:30

1/ 5

Our Ref : KC/TP3084/1801-05

Your Ref :

Date : 12/01/2018

Mr Tan Swae Seng
C/o. Kum Chew Motor Workshop
160, Sin Ming Drive #05-08
Sin Ming Autocity
Singapore 575722.

To : AIG ASIA PACIFIC INSURANCE PTE LTD FAX : 64153727

ATTENTION : MOTOR CLAIMS DEPT.

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3084 Y & GBF 5972 C AT ALEXANDRA HOSPITAL
CAR PARK ON 11/01/2018.

I am/we are the owner of vehicle no. SLN 3084 Y was involved in the said accident with
your insured's vehicle no. GBF 5972 C.

As the accident was caused solely by the carelessness of your insured's driver. Therefore
I/we are holding your good selves responsible for my loss/damage.

My/Our vehicle is now presently laying at KUM CHEW MOTOR WORKSHOP at 160,
Sin Ming Drive #05-08, Sin Ming Autocity, Singapore 575722 Tel : 64536256 & Fax
No. 64557754.

Kindly send your assessors to inspect my/our vehicle at the said workshop within the next
forty-eight (48) hours from the date hereby, failing which I/we shall have no alternative
but to instruct our repairers to proceed with the necessary repairs without delay and the
final repair bill will be forward to you for settlement.

I/We enclosed herewith a copy of SAS Statement for your reference. Looking forward to
your kind assistance and co-operative in this matter.

Yours faithfully

.....
Encl.

Print Received Message

This mail is associated with :

***SLN3084Y (6425855051SG)**
[GBF5972G]

TP

TAN SWEE SENG

Jan 11 2018 10:00PM

[A Deli Construction Pte Ltd]

Kum Chew Motor Workshop (160 Sin Ming)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 01/07/2019 15:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4131.00) - SLN3084Y - Claim Handler: Tan, Bennie-WZ

Approved:4131.00:COR: \$3531 LOR: \$400-600 TOTAL: \$3931-4131 Subject to Final Repair Bill, Rental Invoice & Agreement

KUM CHEW MOTOR WORKSHOP

160, Sin Ming Drive #05-08
Sin Ming Autocity, Singapore 575722.
TEL: 6453 6256, 6456 3715 FAX: 6455 7754
Email:kumchew1@singnet.com.sg

Date : 27/06/2019

AIG ASIA PACIFIC INSURANCE PTE LTD
78, SHENTON WAY #07-16
SINGAPORE 079120.

Dear Sir/Madam

ACCIDENT INVOLVING SLN 3084 Y & GBF 5972 G ON 11/01/2018.

We act for Mr Tan Swee Seng, the owner of motor vehicle SLN 3084 Y
which was involved in the above accident.

Our client has suffered loss and damage as a result of your agent and/or servant/your
insured's negligence in the driving of motor vehicle No. GBF 5972 G.

We quantify our client's claim as follows:-

Cost of Repair (inclusive of GST)	: \$3531.00
Rental Charges	: \$ 960.00

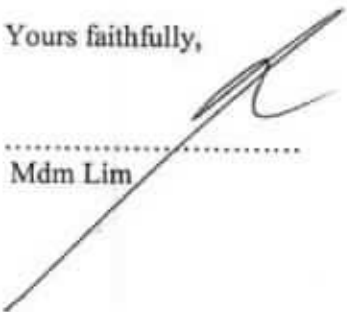
The following supporting documents are enclosed herewith:-

1. Copy of Tax Invoice from Kum Chew Motor Workshop;
2. Copy of Rental agreement from Acepac Rental;

Thank you!

Yours faithfully,

.....
Mdm Lim





Auto
Consultants
Pte Ltd

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

Our Ref: CC4/AIG18000991/ks3

19 JANUARY 2018

A DELI CONSTRUCTION PTE LTD
111 GEYLANG ROAD
#02-01
SINGAPORE 389216
ATTN: HR / MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 5972G AND SLN 3084Y ON 11.01.2018

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 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,


Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@lkkauto.com

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

LETTER OF AUTHORITY & INDEMNITY

To : Kum Chew Motor Workshop
160, Sin Ming Drive #05-08
Sin Ming Autocity
Singapore 575722.

ACCIDENT INVOLVING VEHICLE NO. SLN 3084Y AND GBF 5972C
AT ALEXANDRA HOSPITAL ON 11-1-2018

I/We, the owner of vehicle no SLN 3084Y hereby instruct and authorize you to commence repairs to the said vehicle.

You are further authorized to appoint solicitors on my/our behalf and give the solicitors full instructions as if the appointment is made and instructions are given by me/us with respect to the conduct of my/our claim against the third party driver and/or his insurers including if necessary, to commence legal proceedings in court in my/our name against the third party.

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 resolving my/our claim, you are authorized to agree with my/our solicitors on amount of their professional costs and disbursements for action for me/us and to receive payment of the balance of the settlement sum on my/our behalf directly into your account. In the event that my/our claim or legal suit is not successful or is dismissed for whatever reason, I/We understand and agree that I/We shall be personally liable to bear the legal costs of the third party as well as the professional costs and disbursements of my/our solicitors notwithstanding that my/our solicitors were appointed by you on my/our behalf.

In the event that I/We am/are required to attend at my/our solicitor's office or to attend Court in connection with my/our claim, I/We shall render full co-operation.

In the event that my/our claim against the third party and/or his insurers is not successful or can not be proceeded with and/or if any Judgment or settlement is not honored or satisfied by the third party, I/We agree and 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.

I/We undertake to inform you in the event the third party's insurance company communicates with me/us directly by telephone or in writing and I/We further undertake not to accept any monies or offer of settlement from the third party's insurers without first communication with you.

I/We irrevocably authorize Mr. SEETOH CHIN CHENG of the Repairers to sign all discharge voucher/ Indemnity forms and all necessary documents in connection with and arising out of the claim.

Dated this 12 day of 1 20 18


(Company stamp if applicable)

Name TAN SWEI SENG

IC No 57020071-F

Address BLK 7, EVERTON PARK #11-15
SINGAPORE 080007.

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

"We/I, KUM CHEW MOTOR WORKSHOP ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$4,200.00 (Global Sum) for vehicle no. SLN 3084Y that was damaged pursuant to the accident which occurred on 11/01/2018 (date) along ALEXANDRA HOSPITAL involving vehicle no/s GBF 5972G.

This is pursuant to the inspection conducted on 16/01/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TAN SWEE SENG ("the third party claimant") of vehicle no. SLN 3084Y 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 SLN 3084Y (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 24 (day) of July (month) 2019 (year)



MCF

Signed by appointed surveyor



[Signature]
Signed by "the workshop" (with chop)

KUM CHEW MOTOR WORKSHOP

160, SIN MING DRIVE #05-08

SIN MING AUTOCITY, SINGAPORE 575722.

Tel No. : 64536256/64563715 Fax No. : 64557754

E-Mail : kumchew1@singnet.com.sg

GST Reg.No. : M90367665T Buss. Reg. No. : 52865130K

AIG ASIA PACIFIC INSURANCE PTE LTD

78, SHENTON WAY #07-16

SINGAPORE 079120

Attention : Motor Claim Department

Contact : 64183000 62243698 Fax No. : 64153723/68357416

Tax Invoice : TP001853

Date : 27/08/2019

Vehicle Num. : SLN 3084 Y

Make/Model : BMW 320i-2008

Chassis/Eng# : WBAPG56080NL20813/A004I296N46B20B1

Accident Date : 11/01/2018

Claim No. :

Reference : KC/TP3084/1801-05

Policy No. :

LUMP SUM REPAIR

Amount S\$

3,300.00

SingDollars : Three Thousand Five Hundred Thirty-One Only

Total S\$:	3,300.00
GST@7% S\$:	231.00
Amount Due S\$:	3,531.00

KUM CHEW MOTOR WORKSHOP

ACEPAC RENTAL

Blk 12, Sin Ming Industrial Estate B, #01-85 Singapore 575656
Tel : 6453 6256 Fax : 6455 7754

SLN3084Y
INV NO: 16043

RENTAL AGREEMENT

Reg No. : 52916615A

VEHICLE		
VEHICLE NO : <u>SLV 4631 U</u>	MODEL : <u>TOYOTA PRIUS</u>	GROUP :
CHANGE OVER 1 :	DATE :	INITIAL :
CHANGE OVER 2 :	DATE :	INITIAL :

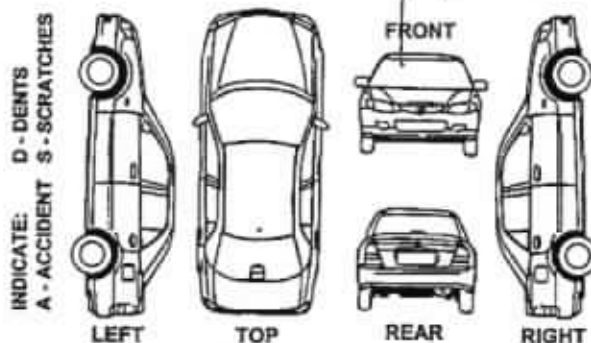
CORPORATE HIRER	
NAME :	
ADDRESS :	
CONTACT PERSON :	TEL :

PERSONAL HIRER / NAMED DRIVER		
NAME : <u>TAN SWEE SENG</u>		
ADDRESS : <u>BLK 7, EVERTON PARK #11-15, S(080007)</u>		
OFFICE TEL : <u>96606094</u>	RESIDENCE TEL :	PASSPORT / NRIC NO : <u>S7020071-F</u>
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :

ADDITIONAL NAME DRIVER		
NAME :		
ADDRESS :		
OFFICE TEL :	RESIDENCE TEL :	PASSPORT / NRIC NO :
NATIONALITY :	PLACE / DATE OF BIRTH :	DRIVING EXPERIENCE :
DRIVING LICENSE NO :	COUNTRY OF ISSUE :	EXPIRY DATE :

CHECK OUT / CHECK IN		
DATE OUT : <u>12/1/18</u>	TIME OUT : <u>11:00AM</u>	KM OUT : <u>100</u>
PETROL LEVEL OUT :	E 1/4 1/2 3/4 F	
AGREED DATE OF RETURN :		
DATE IN : <u>20/1/18</u>	TIME IN : <u>12:50PM</u>	KM IN : <u>100</u>
PETROL LEVEL IN :	E 1/4 1/2 3/4 F	

CHARGES			
Hours	@ \$	per hour	
Days <u>8</u>	@ \$ <u>120.-</u>	per day	<u>960-00</u>
Weeks	@ \$	per week	
Months	@ \$	per month	
SUB - TOTAL			
Discount			
TOTAL RENTAL			<u>960-00</u>
Petrol			
Excess			
Delivery / Collection Fees			
Deposit			
Total			
Remarks : Strictly For Hirer Personal / Usage. Not For Reward Usage (eg Uber, Grab Car)			



IMPORTANT NOTES : Restricted to Singapore use only
No refund will be given for petrol left in vehicle.
Hirer is liable to pay first \$ 2000.- under section 1 & 11 in any accident plus loss of earnings while damaged vehicle is under repair. Hirer is liable to pay all parking fee and traffic summonses.

Vehicles return during office hour only.
No Service on Public Holiday and Sunday.
Driver must be above 25 years and 2 years driving experience.

HIRER'S DECLARATION
I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERE TO

COMPANY'S STAMP / HIRER'S SIGNATURE

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Jan 2018 Edit Reg		15 Jan 2018 00:00 Edit Adj Rpt	\$53,300.00 Edit Estimates	\$53,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	A Deli Construction Pte Ltd, Co. Reg. No.: 201503727N		
Main Claimant:	TAN SWEE SENG, ID: S7020071F		
Vehicle Reg. No.:	SLN3084Y	Date of Loss:	11/01/2018 22:00 - :59 [109 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6425855051SG	Policy/Cover Note No.:	2100497020 (Comprehensive)
Vehicle Reg. No. (Insured):	GBF5972G	Policy No. (Claimant):	GA223222/1
		Excess:	
Repairer:	Kum Chew Motor Workshop (160 Sin Ming) (HQ) 160 Sin Ming Drive, #05-08 Sin Ming Autocity, 575722 Sin Ming - Tel: 6456 3715		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 25/01/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG_EXPRESS (09/07/2019): Alert - Adj Mandate Approved (\$4200.00) - SLN3084Y - Claim Handler: Tan, Bennie...
- AIG_SG_EXPRESS (01/07/2019): Alert - Adj Mandate Approved (\$4131.00) - SLN3084Y - Claim Handler: Tan, Bennie...

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

*SLN3084Y (6425855051SG)
[GBF5972G]
TP
TAN SWEE SENG
Jan 11 2018 10:00PM
[A Deli Construction Pte Ltd]
Kum Chew Motor Workshop (160 Sin Ming)

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#) |
 [Upload Video](#) |
 [Upload Audio](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	28/06/19 10:20	Adjuster Immediate Advice		Load HTM	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail		Print
1	17/01/18 11:37	Accident Statement <small>From: SC - Reg. No: GBF5972G, Claimant: A DELI CONSTRUCTION PTE LTD</small>		Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail		Print
1	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
2	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
3	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
4	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
5	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
6	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
7	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
8	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
9	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
10	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
11	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
12	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
13	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
14	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
15	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
16	17/01/18 15:15	General View		Load JPG	<input checked="" type="checkbox"/>
17	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
26	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
27	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
28	17/01/18 15:17	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	16/01/18 17:42	EMAIL FROM WORKSHOP DD 15.01.2018		Load PDF
2	16/01/18 17:42	ACKNOWLEDGEMENT EMAIL TO AIG DD 16.01.2018		Load PDF
3	16/01/18 17:42	NOTIFICATION FROM WORKSHOP + TP GIA REPORT		Load PDF
4	28/06/19 10:14	TP ESTIMATE		Load PDF
5	28/06/19 10:14	WORKSHOP INVOICE		Load PDF
6	28/06/19 10:14	RENTAL		Load PDF
7	31/07/19 09:36	AUTHORISATION TO ACT FORM		Load PDF
8	31/07/19 09:36	Release Voucher		Load PDF
9	31/07/19 09:36	LETTER TO OI		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>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF5972G (Insd veh)	Model:	BMW 320I 2.0 (A)
	SLN3084Y (TP veh)		
Date of Accident:	11/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,909.02
Final Repair Cost	:	\$	4,200.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,200.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Kum Chew Motor Workshop	:	\$ 4,200.00
2)		:	\$

JOANNE LEE KHANG MIN

31 Jul
2019

LKK Auto Consultants 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/AIG18000991/M1EA3Q2

Date: 31/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100497020

Claimant Vehicle No : SLN3084Y

Insured Vehicle No : GBF5972G

Date of Loss: 11/01/2018

Nature of Claim:

TP

Claim No: 6425855051SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN3084Y

Make & Model: BMW 320i, 2.0 (A)

Reg. Date: 01/12/2008 (Man. Year: 2008)

Colour: White

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: HIDDEN

Chassis No: WBAPG56080NL20813

Odometer: 111502 km

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: 205/55 R16

Front Left Side: Continental 8 mm

Front Right Side: Continental 8 mm

Rear Tyre Size: 205/55 R16

Rear Left Side: Continental 8 mm

Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,646.19	2,690.37	2,955.82	52.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,680.00	1,430.00	1,250.00	46.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,326.19	4,120.37	4,205.82	50.51
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	8,326.19	3,300.00	5,026.19	60.37
+ GST 7.00/7.00% (S\$)	582.83	231.00	351.83	60.37
Nett Amount (S\$)	8,909.02	3,531.00	5,378.02	60.37
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
Nett Liability (S\$)		4,231.00		
Global Sum Settlement (S\$)		4,200.00		

INSPECTION

Date of Assignment: 15/01/2018

Date Inspected: 16/01/2018 Inspected At:

Kum Chew Motor Workshop (160 Sin Ming) (HQ)

160 Sin Ming Drive, #05-08 Sin Ming
Autocity
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: MA CHIN FOOK

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		*FRT BUMPER	Deformed	1,051.90 FL	*1,051.90 FL
2	1		*FRT BUMPER BEAM	Repair	536.85 FL	*- FL
3	1		*FRT BUMPER SPONGE	Serviceable	417.90 FL	*- FL
4	2		*FRT BUMPER BRACKET	N/S Necessary / O/S Cracked	140.40 FL	*140.40 FL
5	2		*FRT BUMPER SIDE RETAINER	Serviceable	38.70 FL	*- FL
6	1		*FRT BUMPER REINFORCEMENT	Bent	671.30 FL	*671.30 FL
7	15		*FRT BUMPER CLIPS	Necessary	172.50 FL	*172.50 FL
8	1		*FRT BUMPER SENSOR	Serviceable	236.85 FL	*- FL
9	1		*FRT FOG LAMP -R/H	Serviceable	251.85 FL	*- FL
10	1		*FRT FOG LAMP COVER-R/H	Serviceable	61.10 FL	*- FL
11	1		*FRT FENDER -RH	Bent	632.55 FL	*632.55 FL
12	1		*FRT FENDER INNER DUST COVER -RH	Torn	240.65 FL	*240.65 FL
13	16		*FRT FENDER INNER DUST COVER CLIPS -RH	Necessary	80.00 FL	*80.00 FL
14	1		*FRT HEADLAMP (HID) -L/H (AGENT)	Serviceable	1,081.65 FL	*- FL
15	1		*FRT SUPPORT PANEL	Repair	544.45 FL	*- FL
16	1		*FRT WIPER TANK	Serviceable	114.90 FL	*- FL

F=Franchise part, L=ListItemDisc

Sub Total (S\$) **6,273.55** **2,989.30**
 - List Item Discount on L Items 10.00/10.00% (S\$) 627.36 298.93

Total Parts (S\$) **5,646.19** **2,690.37**

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
<u>Labour Items</u>				
1	TO PULL KNOCK ON ACCIDENT PORTION & REPLACE THE ABOVE PART	New	850.00	600.00
2	TO SPRAY & PAINT ON ACCIDENT PORTION	New	1,500.00	750.00
3	TO CHECK WIRING FUNCTIONS	New	150.00	30.00
4	TO ANTI-RUST AFFECTED AREAS	New	180.00	50.00
Gross Labour Cost (S\$)			2,680.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >