

15/9/2010

INS. CASE OWNER:

Jace

CC6 / LCR18001249 /

Aibz

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

18/01/18

Date / Time:

18/01/18

Registered in Merimen:

22/01/18

Pre-assign / CCU / FTE

Insured Vehicle No.:

SLE 962SU

Claim No.:

9449779081 SG

Name of Insured:

LCR

Policy No.:

0999995057

Insured Tel No.:

HP:

Make / Model:

HONDA VIZEL

Excess Sec II : \$5

D.O.A.:

16/01/18

Place of Accident:

TPE

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Ag: CANG SOVN HUEE CHUANG SHINHAZ

DI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.: 9010 6659

(VA YES / NO)

Insured Liability:

%

Final ? Yes / No

SLE 962SU

SKF 9546X

SLC 1938E

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP: MG Solution

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

26/01/18 (Joy) * NO Estimate

3VCC / 01 LAST

PREPARE FOR MANDATE

RECEIVED 27 APR 2018

RECEIVED 13 AUG 2018

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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:

ELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Initial Liability:

%

(Agreed / Assessed) BOLA S/N No.: B28

If NO or B 28, Ass. Lia: 100

Repair Cost:

GST

\$5

11,556

Days of Rental (LOR):

\$5

days)

Days of Use (LOU):

\$5

780

(\$6 x 13 days)

Days of Income (LOI):

\$5

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

CRA/LTA Search

\$5

7.45

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5

12,343.45

Global Sum \$5: 12,300

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

12,300

Name 1:

MG SOLUTION PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Bivariate

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: _____

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

N/S	O/S

Bal. or Market Value:			
IDAC Accident Rpt:		Consistent? :	Yes or No
GIA / PR Seen:		Consistent? :	Yes or No
Est. Repairs:	<u>10</u> days	Res.:	Yes or No
Lum Sum:	%	3 Val.:	Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SKF9546X Yr Reg: 2009 Sept.
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make:	Volkswagen Touran.	cc	1390
Colour	Bronze.	A/C	Insured / Std / NI / NA
Sp/Reading	190440.	T/Radio	Insured / Std / NI / NA

Eng/No: WV G 2221 T 25W 104323
C/No:

Gen. Cond. Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Ignored / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R16
R: 205/55R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / 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.	18/01/18

Survey held at M6 solution.

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
-------------	----------------------

TP Alg.

4/5 \$10,800

MV : 29K
PV : 17.2K
Nett : 11.8K

$$R(\$10.119.70/48\%)$$

Date/Time, File Path to?

☐ : Prelim. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transpiration

1

Data Type: File Return 10⁹

2

Add Fee: Site Insp. (\$

☐ Interview *(S)*

Weight: 5

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/LCR18001249/Ajs3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 22-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 9625U	Veh. Inspected	SKF 9546X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	16/01/2018	Inspection Date	18/01/2018	
Survey held at	MG SOLUTION PTE LTD 23 KAKI BUKIT AVE 4 (SOUTH WING) #02-03B VICOM INSPECTION CENTRE, SINGAPORE 415933			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO : AIG ASIA PACIFIC INSURANCE DATE 18/01/2018

ATTENTION : MOTOR CLAIMS DEPT JOB TYPE T/P CLAIM

ESTIMATE REPORT :

VEHICLE DETAILS

VEHICLE NO : SKF9546X

MODEL : VOLKSWAGEN TOURAN 1.6A

CHASSIS NO

ACCIDENT DETAILS DATE : 16-Jan-18
TIME : 20:05HRS

THIRD PARTY REQUESTOR / CONTACT : JACK LI

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	BONNET <i>Perked</i>	1	\$ 1,120.00	\$ 1,120.00
2	FRONT BUMPER <i>Perked</i>	1	\$ 920.00	\$ 920.00
3	FRONT BUMPER SIDE RETAINER <i>Per</i>	2	\$ 55.00	\$ 110.00
4	FRONT BUMPER OUTER GARNISH LH <i>Peris</i>	1	\$ 725.00	\$ 725.00
5	FRONT BUMPER OUTER GARNISH CHROME LH <i>Per</i>	1	\$ 93.00	\$ 93.00
6	FRONT BUMPER LOWER GRILLE <i>Peris</i>	1	\$ 180.00	\$ 180.00
7	FRONT BUMPER FOG LAMP GARNISH <i>Perked</i>	2	\$ 88.30	\$ 176.60
8	FRONT BUMPER REINFORCEMENT <i>Per</i>	1	\$ 450.00	\$ 450.00
9	FRONT BUMPER REINFORCEMENT SPONGE <i>Perked</i>	1	\$ 160.00	\$ 160.00
10	CENTRE GRILLE <i>Perked</i>	1	\$ 750.00	\$ 750.00
11	CENTRE GRILLE CHROME <i>Perked</i>	1	\$ 450.00	\$ 450.00
12	CENTRE GRILLE LOGO <i>Per</i>	1	\$ 89.00	\$ 89.00
13	HEADLAMP <i>Perked</i>	2	\$ 580.00	\$ 1,160.00
14	SUPPORT PANEL <i>Perked</i>	1	\$ 920.00	\$ 920.00
15	SUPPORT PANEL TOP COVER <i>Per</i>	1	\$ 88.00	\$ 88.00
16	TAILGATE <i>Perked</i>	1	\$ 1,820.00	\$ 1,820.00
17	TAILGATE LOGO <i>Per</i>	1	\$ 87.40	\$ 87.40
18	TAILGATE EMBLEM 'TOURAN' <i>Per</i>	1	\$ 87.40	\$ 87.40
19	TAILGATE EMBLEM 'TSI' <i>Per</i>	1	\$ 66.00	\$ 66.00
20	TAIL GATE WEATHERSTRIP <i>Per</i>	1	\$ 210.00	\$ 210.00

21	TAIL GATE INNER TRIM <i>Emiled</i>	1	\$ 800.00	\$ 800.00	✓ 366.
22	TAILGATE LOCK <i>Pangd</i>	1	\$ 359.00	\$ 359.00	✓
23	TAILGATE CATCH <i>Men</i>	1	\$ 122.20	\$ 122.20	✓
24	TAILGATE WINDSCREEN MOULDING <i>Men</i>	1	\$ 180.00	\$ 180.00	✓
25	REAR BUMPER <i>Delid</i>	1	\$ 980.00	\$ 980.00	✓
26	REAR BUMPER (LOWER) <i>Delid</i>	1	\$ 630.00	\$ 630.00	✓ 380.
27	REAR BUMPER TOWING COVER <i>Delid</i>	1	\$ 62.00	\$ 62.00	✓
28	REAR BUMPER REFLECTOR <i>RH cruked</i>	2	\$ 72.90	\$ 145.80	✓ 72.90.
29	REAR BUMPER REINFORCEMENT <i>Bent</i>	1	\$ 475.00	\$ 475.00	✓
30	TAIL LAMP <i>cruked</i>	1	\$ 322.30	\$ 322.30	✓
31	REAR END PANEL <i>Repair</i>	1	\$ 696.00	\$ 696.00	✓
32	REAR END PANEL TOP GARNISH <i>Men</i>	1	\$ 195.00	\$ 195.00	✓

1,578.60

1,0420.74

TOTAL PRICE \$ 14,629.70

LESS 0% \$ -

SUB TOTAL PRICE \$ 14,629.70

S/N	DESCRIPTION	QTY	UNIT S/NETT	TOTAL S/NETT	
1	FRONT NUMBER PLATE <i>cruked</i>	1	\$ 50.00	\$ 50.00	✓
2	FRONT BUMPER CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
3	CENTRE GRILLE CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
4	HEADLAMP CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
5	REAR NUMBER PLATE <i>cruked</i>	1	\$ 50.00	\$ 50.00	✓
6	TAILGATE INNER BOARD CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
7	TAILGATE WINDSCREEN SEALANT <i>Men</i>	1	\$ 120.00	\$ 120.00	✓ 60
8	TAILGATE WINDSCREEN INNER SEAL <i>Men</i>	1	\$ 150.00	\$ 150.00	✓
9	REAR BUMPER CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
10	TAILLAMP CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
11	REAR END PANEL TOP GARNISH CLIPS(SET) <i>Men</i>	1	\$ 20.00	\$ 20.00	✓
12	REAR END PANEL INSULATION SEAL <i>Men</i>	1	\$ 120.00	\$ 120.00	✓
13	REVERSE SENSOR <i>Pangd</i>	1	\$ 220.00	\$ 220.00	✓

520

TOTAL \$ 850.00

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

S/N	JOB DESCRIPTION	PRICE	ADJUSTED COST	APPROVED
1	PANEL BEATING, REMOVING AND REPLACING PARTS	\$1,000.00	700.	
2	SPRAY PAINTING TO AFFECTED AREA	\$1,000.00	400.	

3	TUFF COAT	\$150.00	X	
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TOTAL

\$2,150.00

1100

CLAIM DETAILS: LABOUR AND SPRAY PAINTING

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$2,500.00	2500 600	
2	TO SPRAY PAINT AFFECTED AREA	\$1,800.00	600	
3	TUFF COAT	\$250.00	40	
4	WIRING CHECK	\$80.00	30	
5	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	\$80.00	50	
6	TO REMOVE AND REFIX REAR EXHAUST PIPE	\$100.00	X	
7	TO REMOVE AND REFIX REAR WINDSCREEN	\$180.00	120	
8	TO TRANSFER OF TAILGATE MECHANISM	\$100.00	80	
9	CONDUCT WATER LEAKAGE TEST	\$100.00	X	
10	REAR CHASSIS ALIGNMENT	\$250.00	X	

1520

TOTAL

\$5,440.00

TOTAL PARTS COST : \$ 15,479.70

TOTAL LABOUR COS : \$ 5,440.00

TOTAL REPAIR COST : \$ 20,919.70

Adrian Lj

total: 13560.74

4/5 18/01/18

4/5 10 812

10 days

APPROVED DETAILS

EXCESS :

PART BY PART OR LUMP SUM :

DATE & TIME OF SURVEY :

SURVEYED BY :

CONTACT NUMBER :

FAX NUMBER :

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are 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:



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 201427944N)

Date : 14/05/2018

Your Ref : SLE9625U

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SKF9546X & SLE9625U ON 16/01/2018 AT
ALONG TPE TOWARDS SLE BEFORE PUNGGOL ROAD EXIT.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188132 @ S\$11,556.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$780.00 (13 Days x S\$60)
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully.



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com

LETTER OF AUTHORITY

Name : TTH LIMO SERVICE

Address : 718 DEVIK RESERVOIR ROAD
411-4586 S (476718)

Contact No : _____

TO: AG, ASIA PACIFIC INSURANCE PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SUF 9546X AND SLE 96254 ON 16/01/2018
AT/ALONG TPE TOWARDS SLE BEFORE PUNGOL ROAD EXIT.

I/We, TTH LIMO SERVICE, am/are the registered owner of
motor car no. SUF 9546X

Please note that I have assigned all compensations monies due to me/us in the above said accident
to M/S MG SOLUTION PTE LTD.

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to M/S MG SOLUTION PTE LTD and forward your settlement cheque to M/S MG SOLUTION
PTE LTD whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant

A handwritten signature in black ink, appearing to be 'S. L.' or similar.

Witness By



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No. : 188132

Date : 14-May-2018


Vehicle Number : **SKF 9546X**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 10,800.00
BEFORE GST		10,800.00
7% GST		756.00
TOTAL		\$ 11,556.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.


Co's stamp & Authorised Signature

MG SOLUTION PTE LTD
23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: TTH LIMO SERVICES
CAR/LORRY/CYCLE: REG NO: SHF 9546X POLICY NO: -
ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. SHF 9546X from the repairers,
Messrs MG SOLUTION PTE LTD

And that all repairs necessary as a result of an accident in which the said vehicle was Involved on or
about the 16 day of 01 2018 have been completed to my / our satisfaction, and that
I / we have no further claim on the above company in Respect thereof.

Date: Signature:



Co's Stamp: NRIC No:

18/1/2018 - FR1
21/1/2018 - Sunday
22/1/2018 - Sunday

Vehicle In - 18/1/2018
Vehicle Out - 30/1/2018
2018 - 13 days x \$60
= \$780

Print Received Message

This mail is associated with :

***SKF9546X (9449779081SG)**
[SLE9625U]
TP
TTH LIMO SERVICES
Jan 16 2018 8:00PM
[LCRF PTE LTD]
MG Solution Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/08/2018 13:28 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12343.45) - SKF9546X - Claim Handler: Chong, Joee

Approved:12343.45.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 7 February 2018 2:33 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING LCRF SLE 9625U AND SKF 9546X AND OTHERS ON 16.01.2018 ALONG TPE

07 February 2018

LION CITY RENTALS PTE LTD

Policy Holder

Our Ref: CC6/LCR18001249/Ajs3

Your Vehicle : **SLE 9625U**
Third-Party : SKF 9546X
Date of Accident : 16 Jan 2018
Time of Accident : 20:15
Location of Accident : TPE

Dear Sir/Madam,

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender

AUTHORIZATION TO ACT
(AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

I, TTH LIMO (RMK) ("the third party claimant")
of 718 Bedok RESERVIR ROAD H11-4506 S(470718) (address),
owner of SIF 9546X (vehicle no.) hereby authorize
MEI AUTOM PTE 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. SIF 9546X that was
damaged pursuant to the accident which occurred on 16/01/2018 (date) along
TPE TOWARDS SLE BEFORE PUNGOL ROAD EXIT. (location)
involving vehicle no/s SLE 96254 ("the accident").

I further authorize the workshop to settle the 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.

Date this 18 day of 01 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

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

"We/I, **MG SOLUTION PTE LTD** ("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\$12,300.00** (Global Sum) for vehicle no. **SKF 9546X** that was damaged pursuant to the accident which occurred on **16/01/2018** (date) along **TPE TOWARDS SLE** (location) involving vehicle no/s **SLE 9625U**. This is pursuant to the inspection conducted on **18/01/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TTH LIMO SERVICES** ("the third party claimant") of vehicle no. **SKF 9546X** 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 **SKF 9546X** (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 14 (day) of 08 (month) **2018** (year)



lwp

Signed by appointed surveyor



Signed by "the workshop" (with chop)



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-12 AIG BUILDING
SINGAPORE 079120

INVOICE No : TI 189206

PB No : 188132

Date : 14-August-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SKF 9546X

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 10,800.00
BEFORE GST		10,800.00
7% GST		756.00
TOTAL		\$ 11,556.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 17 Jan 2018 / 12:26:12
Receipt Date/Time : 17 Jan 2018 / 12:26:12

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180117-000837

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 - SLE9625U

As at 16 Jan 2018/20:05:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE9625U
Enquiry Fee
20180117122427178059

7.00	0.49	7.49
Sub-Total	7.00	0.49
Total Before Rounding	7.00	0.49
Rounding Difference		0.04
Total Amount Payable		7.45

Paid By

20180117122459771 Direct Debit: eNETS Debit
(Internet Banking) 7.45

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
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.

Vehicle Insurance Particulars Result

Vehicle No.
SLE9625U

Incident Date/Time
16 Jan 2018 / 20:05:00

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#) [OK](#) [Save as PDF](#)

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

Fastlane

CLAIM SUBFOLDER TRACKING						
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd
Main	22 Jan 2018 Edit Reg		18 Jan 2018 00:00 Edit Adj Rpt	S\$10,800.00 Edit Estimates	S\$10,800.00 View Rpt	
						Pending for Survey Report Cancel Case







































Main	Reference	Claim Details	Documents	Show All					
[Created by adjuster]									
CLAIM SUBFOLDER DETAILS									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TTH LIMO SERVICES, Co. Reg. No.: 53369803Z								
Vehicle Reg. No.:	SKF9546X	Date of Loss:	16/01/2018 20:00 - :59 [100 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9449779081SG	Policy/Cover Note No.:	0999995057						
Vehicle Reg. No. (Insured):	SLE9625U	Policy No. (Claimant):	5094251078						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chong, Joee]								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 31/01/2018]								
			View All	Compose Case Mail					
ASSOCIATED MAIL RECEIVED									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (13/08/2018): Alert - Adj Mandate Approved (S\$12343.45) - SKF9546X - Claim Handler: Chong, Joee... 									
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







*SKF9546X (9449779081SG)
[SLE9625U]

TP
TTH LIMO SERVICES
Jan 16 2018 8:00PM
[LCRF PTE LTD]
MG Solution Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View	View in Browser
			1 per page	<input checked="" type="checkbox"/>
Letters/Correspondences				
No	Finalized On		Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ) Third Party Express Settlement – Payment Breakdown		Edit
			1 per page	<input checked="" type="checkbox"/>
Assessment Reports				
No	Finalized On		Thumbnail	Print
1	24/01/18 16:04	AIG Asia Pacific Insurance Pte. Ltd. (SG) Accident Statement From: SC - Reg. No: SLE9625U, Claimant: LCRF PTE LTD		Load HTM
			3 per page	<input checked="" type="checkbox"/>
Photos/Images				
No	Relabel/Reorder		Thumbnail	Print
1	25/04/18 17:23	LKK Auto Consultants Pte Ltd (HQ) General View		Load JPG
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3	25/04/18 17:23	General View		Load JPG
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30	25/04/18 17:23	General View		Load JPG

Letters/Correspondences			1 per page <input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
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80	25/04/18 17:24	Reinspection Photo		<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
81	25/04/18 17:24	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
82	25/04/18 17:24	Reinspection Photo	 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	22/01/18 14:10	TP GIA REPORT	 Load PDF	
2	31/07/18 11:45	LTA SEACRH	 Load PDF	
3	16/08/18 10:31	WORKSHOP INVOICE	 Load PDF	
4	16/08/18 10:31	AUTHORISATION TO ACT FORM	 Load PDF	
5	16/08/18 10:31	Release Voucher	 Load PDF	
6	16/08/18 10:31	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: 50px; 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:	SLE9625U (Insd veh)	Model:	VOLKSWAGEN TOURAN 1.4
	SKF9546X (TP veh)		TSI (A)
Date of Accident:	16/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		24,684.58
Final Repair Cost	:	\$		12,300.00
Loss of Use	:	\$		13.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		12,300.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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 (*): ____ 100 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	12,300.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

16 Aug
2018

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: CC6/LCR18001249/AJB3Q2

Date: 16/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995057
 Claimant Vehicle No: SKF9546X Insured Vehicle No: SLE9625U
 Date of Loss: 16/01/2018 Nature of Claim: TP Claim No: 9449779081SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKF9546X** Engine No: **HIDDEN**
 Make & Model: **VOLKSWAGEN TOURAN, 1.4 TSI (A)** Chassis No: **WVGZZZ1TZ9W104323**
 Reg. Date: **01/09/2009 (Man. Year: 2009)** Odometer: **190440 km**
 Colour: **Bronze**
 Engine Capacity: **1390 cc**
 Market Value/New Car Price: **N/A**
 Sum Insured (\$\$): **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: 205/55 R16 Rear Tyre Size: 205/55 R16
 Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm
 Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,479.70	10,940.74	4,538.96	29.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,590.00	2,620.00	4,970.00	65.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	23,069.70	13,560.74	9,508.96	41.22
Approved Total (Overridden) (\$\$)		10,800.00		
(\$\$)	23,069.70	10,800.00	12,269.70	53.19
+ GST 7.00/7.00% (\$\$)	1,614.88	756.00	858.88	53.19
Nett Amount (\$\$)	24,684.58	11,556.00	13,128.58	53.19
+ Loss of Use (13.0 x S\$60.00/day) (\$\$)		780.00		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		12,343.45		
Global Sum Settlement (\$\$)		12,300.00		

INSPECTION

Date of Assignment: 18/01/2018
 Date Inspected: 18/01/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B, VICOM
Inspection Centre
Singapore 415933

Estimated Period of Repair: 10.0 days

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*BONNET	Dented	1,120.00 F	*1,120.00 FL
2	1		*FRONT BUMPER	Deformed	920.00 F	*920.00 FL
3	2		*FRONT BUMPER SIDE RETAINER	Necessary	110.00 F	*110.00 FL
4	1		*FRONT BUMPER OUTER GARNISH LH	Repair	725.00 F	*- FL
5	1		*FRONT BUMPER OUTER GARNISH CHROME LH	Cut	93.00 F	*93.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	180.00 F	*- FL
7	2		*FRONT BUMPER FOG LAMP GARNISH	Deformed	176.60 F	*176.60 FL
8	1		*FRONT BUMPER REINFORCEMENT	Bent	450.00 F	*450.00 FL
9	1		*FRONT BUMPER REINFORCEMENT SPONGE	Cracked	160.00 F	*160.00 FL
10	1		*CENTRE GRILLE	Cracked	750.00 F	*750.00 FL
11	1		*CENTRE GRILLE CHROME	Cracked	450.00 F	*450.00 FL
12	1		*CENTRE GRILLE LOGO	Necessary	89.00 F	*89.00 FL
13	2		*HEADLAMP	Cracked	1,160.00 F	*1,160.00 FL
14	1		*SUPPORT PANEL	Cracked	920.00 F	*920.00 FL
15	1		*SUPPORT PANEL TOP COVER	Not Necessary	88.00 F	*- FL
16	1		*TAILGATE	Dented	1,820.00 F	*1,532.00 FL
17	1		*TAILGATE LOGO	Necessary	87.40 F	*87.40 FL
18	1		*TAILGATE EMBLEM TOURAN	Necessary	87.40 F	*87.40 FL
19	1		*TAILGATE EMBLEM TSI	Necessary	66.00 F	*66.00 FL
20	1		*TAIL GATE WEATHERSTRIP	Cut	210.00 F	*210.00 FL
21	1		*TAIL GATE INNER TRIM	Cracked	800.00 F	*366.00 FL
22	1		*TAILGATE LOCK	Damaged	359.00 F	*359.00 FL
23	1		*TAILGATE CATCH	Not Necessary	122.20 F	*- FL
24	1		*TAILGATE WINDSCREEN MOULDING	Necessary	180.00 F	*180.00 FL
25	1		*REAR BUMPER	Deformed	980.00 F	*980.00 FL
26	1		*REAR BUMPER (LOWER)	Deformed	630.00 F	*380.00 FL
27	1		*REAR BUMPER TOWING COVER	Deformed	62.00 F	*62.00 FL
28	1		*REAR BUMPER REFLECTOR	O/S Cracked	145.80 F	*72.90 FL
29	1		*REAR BUMPER REINFORCEMENT	Bent	475.00 F	*475.00 FL
30	1		*TAIL LAMP	Cracked	322.30 F	*322.30 FL
31	1		*REAR EDN PANEL	Repair	696.00 F	*- FL
32	1		*REAR EDN PANEL TOP GARNISH	Not Necessary	195.00 F	*- FL
33	1		*FRONT NUMBER PLATE	Cracked	50.00 FS	*50.00 FS
34	1		*SET FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
35	1		*SET CENTRE GRILLE CLIPS	Necessary	20.00 FS	*20.00 FS
36	1		*SET HEADLAMP CLIPS	Necessary	20.00 FS	*20.00 FS
37	1		*REAR NUMBER PLATE	Cracked	50.00 FS	*50.00 FS
38	1		*SET TAILGATE INNER BOARD CLIPS	Necessary	20.00 FS	*20.00 FS
39	1		*TAILGATE WINDSCREEN SEALANT	Necessary	120.00 FS	*60.00 FS
40	1		*TAILGATE WINDSCREEN INNER SEAL	Not Necessary	150.00 FS	*- FS
41	1		*SET REAR BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
42	1		*SET TAILLAMP CLIPS	Necessary	20.00 FS	*20.00 FS
43	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*20.00 FS
44	1		*REAR END PANEL INSULATION SEAL	Not Necessary	120.00 FS	*- FS
45	1		*REVERSE SENSOR	Damaged	220.00 FS	*220.00 FS

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

Sub Total (\$\$) 15,479.70 12,098.60
 - List Item Discount on L Items 0.00/10.00% (\$\$) 0.00 1,157.86

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	15,479.70	10,940.74

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	PANEL BEATING ,RMEOVING AND REPLACING PARTS	New	1,000.00	700.00
2	SPRAY PAINTING TO AFFECTED AREA	New	1,000.00	400.00
3	TUFF COAT	New	150.00	0.00
4	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	2,500.00	600.00
5	TO SPRAY PAINT AFFECTED AREA	New	1,800.00	600.00
6	TUFF COAT	New	250.00	40.00
7	WIRING CHECK	New	80.00	30.00
8	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
9	TO REMOVE AND REFIX REAR EXHAUST PIPE	New	100.00	0.00
10	TO REMOVE AND REFIX REAR WINDSCREEN	New	180.00	120.00
11	TO TRANSFER OF TAILGATE MECHANISM	New	100.00	80.00
12	CONDUCT WATER LEAKAGE TEST	New	100.00	0.00
13	REAR CHASSIS ALIGNMENT	New	250.00	0.00
Gross Labour Cost (S\$)			7,590.00	2,620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >