

INS. CASE OWNER:

hemmie

CC6, ALG1800 2684, Aua3-9

LKK:

IDAC:

Surveyor:

APRIAN

DOI:

ASSIGNMENT

7/2/18

Date / Time:

7/2/18

Registered in Merimen:

8/2/18

Pre-assign / CCU / FTE

SKZ 5005 L



Insured Vehicle No.:

Name of Insured:

My Kian Ann Patrick

Insured Tel No.:

HP:

98347898

Excess Sec II :SS

D.O.A:

6/2/18

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

31856 7009354

Policy No.:

1705083039

Make / Model:

M-BENZ

Place of Accident:

30A KEPPEL ROAD

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

S2J 20926



INSRS:

WSP:

Tel:

Liability:

RMKS:

Hua Meng



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/2  
11/11

S2J 20926 - X: SKZ 5005 L - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

&gt; 11/11/18 By Email

Called OI: no response.

OI rear-ended to TP. Send letter to OI via email.

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

27/6/18

Confirm with JUNE

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2000.00

Loss of Rental (LOR):

S\$

480.00

(

4

days) x 20

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2487.45

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2487.45

Name 1:

HUA MENG SPRAY PAINTING WORKSHOP

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor

REF:

# ASSIGNMENT

17/03/08

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

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 5 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SLI2092B Yr Regn: 2008 March  
 Type: M.Cap / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Honda Stream c.c. 1799  
 Colour: Brown A/C: Insured / Std / NI / NA  
 Sp. Reading: 242771 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JHMRN68408S202405  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modi: NII / S/Rim / STD A/Rim or  
 Tyre Size: F: 215/60R16  
 R: 215/60R16  
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. 07/02/18  
 Survey held at: Hua Mary

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.

MS - \$2000+ (Red. \$ 8066.49 / 80-1.)

MV : 135

PV : 114K

Nett : 2.11K

6789x

Date/Time: File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + RS \$

) Photos

) Others

TOTAL

Report Format :

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18002684/Aua3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKZ 5005L	Veh. Inspected	SLJ 2092B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	06/02/2018	Inspection Date	07/02/2018
Survey held at	HUA MENG SPRAY PAINTING WKSP 1 KAKI BUKIT AVE 6 #01-61 AUTOBAY SINGAPORE 417883		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

MK LINE  
437 FAJAR ROAD  
#14-370  
S 670437

TPA16  
Thin Thin

Date :15.03.2018  
Vehicle no :SLJ 2092 B  
Make/Model :HONDA STREAM  
Accident date :06.02.2018

No	Description	Qty	Amount (\$\$)
<u>List Items</u>			
1	Rear windscreen rubber <i>new</i>	1	\$ 35.7 ✓
2	Rear tailgate <i>Distorted</i>	1	\$ <del>993.5</del> 903
3	Rear tailgate hinges @ \$46.90 <i>not new</i>	2	\$ 93.8 x
4	Rear tailgate upper lock <i>Damaged</i>	1	\$ 185 ✓
5	Rear tailgate lower lock <i>not new</i>	1	\$ 27.4 x
6	Rear tailgate weather strip <i>let</i>	1	\$ 134.3 ✓
7	Rear tailgate H logo <i>new</i>	1	\$ 25 ✓
8	Rear tailgate handle <i>cracked</i>	1	\$ 164.9 ✓
9	Rear tailgate STREAM emblem <i>new</i>	1	\$ 35.1 ✓
10	Rear tailgate inner board <i>cracked</i>	1	\$ 167.4 ✓
11	Rear tailgate shock absorber @ \$118.50 <i>not new</i>	2	\$ 237 x
12	Rear tailgate inner side garnish @ \$252.90 <i>not new</i>	2	\$ 505.8 x
13	Rear tailgate wiper arm <i>let</i>	1	\$ 53.7 ✓
14	Rear tailgate wiper motor <i>Damaged</i>	1	\$ 285.5 ✓
15	Rear tailgate wiper blade <i>let</i>	1	\$ 46.3 ✓
16	Rear windscreen <i>shattered</i>	1	\$ 1112 ✓
17	Rear number plate lamp @ \$75.00 <i>new</i>	2	\$ 150 x
18	Rear bumper <i>deland</i>	1	\$ 403 ✓
19	Rear bumper side holder @ \$30.00 <i>new</i>	2	\$ 60 ✓
20	Rear bumper clips (1set) <i>new</i>	1	\$ <del>50</del> 30
21	Rear end panel <i>rip</i>	1	\$ 308.3 x
22	Rear end panel inner top garnish <i>deland</i>	1	\$ 121.9 ✓
			\$ 5195.6
Less 20% Disc			\$ 1039.12
Total			\$ 4156.48

### Special Nett Items

1	Rear camera <i>new</i>	1	\$ 800 x
2	Rear number plate <i>deland</i>	1	\$ <del>50</del> 30
3	Rear number plate holder <i>deland</i>	1	\$ <del>50</del> 30
4	Rear bumper sensor <i>Damaged</i>	1	\$ <del>760</del> 200
Total			\$ 1660

# HUA MENG SPRAY PAINTING WORKSHOP

1, Kaki Bukit Avenue 6, Blk C #01-61 / 01-34, Singapore 417883

Autobay @ Kaki Bukit

Tel: 6747 8064, 6746 5519 / 9666 9680 Fax: 6743 4896

## ESTIMATE

MK LINE  
437 FAJAR ROAD  
#14-370  
S 670437

Date :15.03.2018  
Vehicle no :SLJ 2092 B  
Make/Model :HONDA STREAM  
Accident date :06.02.2018

No	Description	Qty	Amount (\$S)
----	-------------	-----	--------------

### Labour Cost

- 1 To supply rear windscreen sealant
- 2 To supply rear end panel sealant
- 3 Remove & reinstall rear windscreen
- 4 Remove & reinstall cushion & garnish
- 5 Remove & reinstall reverse sensor
- 6 Remove ,replace & repair consistent to the accident
- 7 Respray painting
- 8 Tuff kote

\$	50 ✓
\$	200 x
\$	150 <sup>120</sup>
\$	200 <sup>60</sup>
\$	150 <sup>50</sup>
\$	1800 <sup>600</sup>
\$	1600 <sup>600</sup>
\$	100 x
Total	\$ 4250

Grand Total \$ 10066.48

total: 4750.24

2/s: 2K. (Nett Value) ✓  
05 Days.

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:



華明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883

Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680

Reg. No.: 254678/00M



Your Ref :

Our Ref :

Date: 25-05-2018

X

Attn: Motor Claims Dept

ACCIDENT ON 06.02.2018 INVOLVING VEHICLE SLJ 2092 B & SKZ 5005 L ALONG  
KEPPEL RD NEAR (RAILWAY STATION)

With regards to the above, we are writing on behalf of the registered owner of vehicle SLJ 2092 B which was involved in the above mentioned accident.

We are informed that the above accident was caused solely by the negligence of your insured vehicle SKZ 5005 L. As a result of the accident, our client's vehicle was damaged and our client had instructed us to submit his claims for loss and expenses, particulars of which are follows:

1) Repair Cost	\$	2,000.00
2) Loss of rental-\$120 X 04days	\$	480.00
3) LTA serach	\$	7.45
Total	\$	2,487.45

We hereby enclosed herewith the following documents for your consideration of the above claim.

a) Final Repair Bill Of SLJ 2092 B

c) LTA SEARCH

b) GIA report 華明噴漆廠

d) Owner / Driver NRIC & Driving License

HUA MENG SPRAY PAINTING WORKSHOP  
AUTOBAY@KAKI BUKIT  
1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, SINGAPORE 417883  
TEL: 6747 8064, 6746 5519 FAX: 6743 4896

Yours faithfully,

HUA MENG SPRAY PAINTING WORKSHOP

## Thin Thin (LKKAUTO)

---

**From:** Thin Thin (LKKAUTO)  
**Sent:** Tuesday, 24 April 2018 6:52 PM  
**To:** png111010@gmail.com  
**Cc:** Vivian Lau (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SKZ 5005L & SLJ 2092B ON 08/04/2018



Auto  
Consultants  
Pte Ltd

---

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

Our Ref: CC6/AIG18002684/Aua3

24 APRIL 2018

**NG KIAN ANN PATRICK**  
12 CHESTNUT CLOSE  
SINGAPORE 679454

Dear Sir/Madam,

### **ACCIDENT INVOLVING SKZ 5005L & SLJ 2092B ON 08/04/2018**

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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

## AUTHORISATION TO ACT

I/We, MK LINC ("the third party claimant") of  
BIF 437 Fajar Road #14-370, S(670437) (address),  
owner of SLJ 2092B (vehicle no.) hereby authorise **HUA MENG SPRAY PAINTING**  
**WORKSHOP** ("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. SLJ 2092B that was damaged pursuant  
to the accident which occurred on 06-02-2018 (date) along keppel Rd near  
(railway station) (location) involving vehicle no/s SK85005L ("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 6 (day) of Feb (month) 2018 (year)



Signed by "the third party claimant"  
(with company stamp if applicable)



Signed by "the workshop"  
(with company stamp)



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

WITHOUT PREJUDICE  
TO OUR CLIENT'S PERSONAL INJURY  
PRESENT OR FUTURE WHICH IS  
EXPRESSLY RESERVED

"We/I, HUA MENG SPRAY PAINTING 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 SS 2,000.00 (Repair Cost), SS 480.00 (Loss of Rental/Use), SS 7.45 (Disbursement) for vehicle no. SLJ 2092B that was damaged pursuant to the accident which occurred on 06/02/2018 (date) along KEPPEL ROAD (location) involving vehicle no/s SKZ 5005L. This is pursuant to the inspection conducted on 07/02/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MKLINE ("the third party claimant") of vehicle no. SLJ 2092B 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 SLJ 2092B (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 04 (day) of July (month) 2018 (year)



Signed by appointed surveyor

志明噴漆廠  
HUA MENG SPRAY PAINTING WORKSHOP  
AUTOWAY@KAKI BUKIT  
1000 CLAY AVE SINGAPORE 41788  
TEL: 781 5519 FAX: 6743 4891  
Signed by "the workshop" (with chop)



華 明 噴 漆 廠  
**HUA MENG SPRAY PAINTING WORKSHOP**

AUTOBAY@KAKIBUKIT

1, Kaki Bukit Avenue 6 Blk C #01-34/#01-61, Singapore 417883  
Tel: 6747 8064, 6746 5519 Fax: 6743 4896 H/P: 9666 9680  
Reg. No.: 254678/00M



Your Ref : SK75005L

Our Ref : SLJ2092B

18/5/2018

Date: .....

VEHICLE NO :SLJ 2092 B  
MAKE / MODEL :HONDA STREAM  
NAME :MK LINE  
ADDRESS :BLK 437 FAJAR ROAD  
#14-370  
S 670437

---

**FINAL REPAIR BILL FOR VEHICLE NO:SLJ 2092 B**

TO SUPPLY AND REPLACE PARTS, LABOUR CHARGES FOR  
REPAIRING, KNOCKING, WELDING AND TO RESPRAY PAINTING  
(LUMP SUM REPAIR)

\$ 2,000.00

**SINGAPORE DOLLARS:TWO THOUSAND ONLY**



# INVOICE

**KS LEASING**  
BLK 606 WOODLANDS RING ROAD  
#11-267 S'PORE 730606  
ROB: 53367173J  
Singapore  
9387 4964

**BILL TO**  
**MK LIMO**

**Invoice Number:** 38170201  
**Invoice Date:** February 28, 2018  
**Payment Due:** February 28, 2018  
**Amount Due (SGD):** \$0.00

Rental	Days	Rate	Amount
CAR DAILY RENTAL	4	\$120.00	\$480.00

**Total:** \$480.00  
**Payment on March 9, 2018 using cash:** \$480.00  
**Amount Due (SGD) :** \$0.00



KS Leasing Sdn Bhd  
General 3087 4984  
Email: kslending@ymail.com

S/NO: \_\_\_\_\_

DATE: \_\_\_\_\_

## RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NRIC/Passport No: \_\_\_\_\_ Country: \_\_\_\_\_

Occupation: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_

Driving Licence No: \_\_\_\_\_ Date Passed: \_\_\_\_\_

Tel (Mobile): \_\_\_\_\_ (Residence): \_\_\_\_\_

### DRIVER'S PARTICULARS

Name: ong Chee Boon

Address: 8116x9 Pasir Ris Dr 10  
#06-80, S(5706x9)

NRIC/Passport No: S78798801 Country: SG

Occupation: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Age: \_\_\_\_\_

Driving Licence No: \_\_\_\_\_ Date Passed: \_\_\_\_\_

Tel (Mobile): 96872944 (Residence): \_\_\_\_\_

Make/Model: \_\_\_\_\_

Vehicle No: SJA 3817H

Date & Time Out: 06/02/2018 at 6:30pm

Date & Time In: 10/2/2018 at 3:10pm

☐ 0 ☐ 1/4 ☐ Full Mileage Out: \_\_\_\_\_

☐ 0 ☐ 1/4 ☐ Full Mileage In: \_\_\_\_\_

DAILY RENTAL CHARGES: \$ \_\_\_\_\_

DEPOSIT: \$ \_\_\_\_\_

TOTAL DAYS USAGES: \_\_\_\_\_

TOTAL RENTAL: \$ \_\_\_\_\_

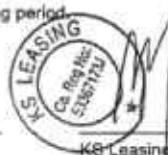
Remarks: \_\_\_\_\_  
\_\_\_\_\_

### Terms & Conditions:

- 1 No Insurance Coverage if the driver is below 24 years old or less than 2 years driving licence.
- 2 This vehicle is licenced to carry \_\_\_\_\_ passengers only.
- 3 Hirer is liable to pay first \$ \_\_\_\_\_ as excess all claims any accident plus loss of earning while damaged vehicle is under repair.
- 4 For usage to Malaysia subject to higher excess all claim of S\$5000/- and different rental rate.
- 5 Please notify our office should there be any accident involving this hired vehicle within 24 hrs.
- 6 No refund will be given for vehicle which returns early.
- 7 No refund will be given for petrol left in the vehicle.
- 8 Hirer is liable to pay all parking fines and traffic summonses should there be any during renting period.
- 9 Vehicle to be return during office hour only.

Hirer's Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_



\* I/We have read and understood the Terms & Conditions above and hereby agreed to abide.

Copyright © 2017 KS LEASING



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

Print Date/Time : 07 Feb 2018 / 15:09:29

Receipt Date/Time : 07 Feb 2018 / 15:09:29

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180207-001177

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 - SKT6475M As at 07 Feb 2018/09:15:00 Insurance Co: LIBERTY INS P L				
1	Insurance Enquiry - SKT6475M Enquiry Fee 20180207150829733286	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SKF7059Z As at 07 Feb 2018/06:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SKF7059Z Enquiry Fee 20180207150829765875	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
Result of Insurance Enquiry - SKZ5005L As at 06 Feb 2018/17:25:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SKZ5005L Enquiry Fee 20180207150829799752	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		21.00	1.47	22.47
<b>Rounding Difference</b>				0.02
<b>Total Amount Payable</b>				22.45
Paid By				
	20180207150845792	Direct Debit: eNETS Debit (Internet Banking)		22.45
<b>Total</b>				22.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				22.45
<b>Excess Refundable Amount</b>				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.

Print Receipt

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'ed	Status
Main	09 Feb 2018 <a href="#">Edit Reg</a>		07 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,000.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>NG KIAN ANN PATRICK</b> , ID: S7530479Z								
Main Claimant:	<b>MKLINE</b> , Co. Reg. No.: 53356789X								
Vehicle Reg. No.:	<b>SLJ2092B</b>	Date of Loss:	06/02/2018 17:00 - :59 [118 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3085620093SG</b>	Policy/Cover Note No.:	1700083069						
Vehicle Reg. No. (Insured):	<b>SKZ5005L</b>	Policy No. (Claimant):	5090512098						
		Excess:							
Repairer:	<b>Hua Meng Spray Painting Workshop (HQ)</b> No 1 Kaki Bukit Avenue 6, #01-61 Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67478064, 67465519								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... <b>[Final Rpt due 21/02/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (12/02/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SLJ2092B (3085620093SG)  
[SKZ5005L]  
TP  
MKLINE  
Feb 6 2018 5:00PM  
[NG KIAN ANN PATRICK]  
Hua Meng Spray Painting Workshop

<a href="#">Upload Documents</a>			<a href="#">Upload Photos</a>			<a href="#">Compose New Letter</a>			<a href="#">Upload Video</a>			<a href="#">Upload Audio</a>			<a href="#">View</a> <a href="#">View in Browser</a>		
<b>Letters/Correspondences</b>												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										1	Edit				
<b>Assessment Reports</b>												1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	12/02/18 08:54	Accident Statement From: SC - Reg. No: SKZ5005L, Claimant: NG KIAN ANN PATRICK										1	Load HTM				
<b>Photos/Images</b>												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
2	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
3	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
4	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
5	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
6	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
7	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
8	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
9	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
10	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
11	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
12	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
13	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
14	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
15	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
16	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
17	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
18	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
19	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
20	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
21	09/05/18 13:49	General View										1	Load JPG	<input checked="" type="checkbox"/>			
22	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
23	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
24	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
25	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
26	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
27	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
28	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
29	09/05/18 13:49	Reinspection Photo										1	Load JPG	<input checked="" type="checkbox"/>			
30	09/05/18 13:49	Reinspection Photo										1	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
31	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	09/05/18 13:49	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	09/05/18 13:49	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	12/02/18 09:47	TP GIA REPORT	 Load PDF	
2	05/07/18 09:13	WORKSHOP INVOICE	 Load PDF	
3	05/07/18 09:13	AUTHORISATION TO ACT FORM	 Load PDF	
4	05/07/18 09:13	Release Voucher	 Load PDF	
5	05/07/18 09:13	RENTAL RECEIPT	 Load PDF	
6	05/07/18 09:13	LTA SEARCH	 Load PDF	
7	05/07/18 09:13	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
<b>Show Remarks To:</b> <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:	SKZ5005L (Insd veh)	Model:	HONDA STREAM 1.8 L (A)
	SLJ2092B (TP veh)		
Date of Accident:	06/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	10,066.48
Final Repair Cost	:	\$	2,000.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	480.00 4 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,487.45
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u> : 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)	Hua Meng Spray Painting Workshop	:	\$ 2,487.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

05 Jul  
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/AIG18002684/AUA3Q2

Date: 05/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700083069  
 Claimant Vehicle No: SLJ2092B Insured Vehicle No: SKZ5005L  
 Date of Loss: 06/02/2018 Nature of Claim: TP Claim No: 3085620093SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SLJ2092B**  
 Make & Model: HONDA STREAM, 1.8 L (A) Engine No: R18A12802401  
 Reg. Date: 17/03/2008 (Man. Year: 2007) Chassis No: JHMRN68408S202405  
 Colour: Brown Odometer: 242771 km  
 Engine Capacity: 1799 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm  
 Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,816.48	3,270.24	2,546.24	43.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,250.00	1,480.00	2,770.00	65.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>10,066.48</b>	<b>4,750.24</b>	<b>5,316.24</b>	<b>52.81</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>10,066.48</b>	<b>2,000.00</b>	<b>8,066.48</b>	<b>80.13</b>
<b>+ Car Rental (4.0 x S\$120.00/day) (S\$)</b>		<b>480.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>2,487.45</b>		

## INSPECTION

Date of Assignment: 07/02/2018  
 Date Inspected: 07/02/2018 Inspected At: Hua Meng Spray Painting Workshop (HQ)  
 No 1 Kaki Bukit Avenue 6, #01-61  
 Autobay@Kaki Bukit  
 Singapore 417883

Estimated Period of Repair: 5.0 days

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**Adjuster:** ADRIAN LING**Manager:** THIN THIN HLAING

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR WINDSCREEN RUBBER	Necessary	35.70 FL	*35.70 FL
2	1		*REAR TAILGATE	Distorted	993.50 FL	*903.00 FL
3	2		*REAR TAILGATE HINGES	Not Necessary	93.80 FL	*- FL
4	1		*REAR TAILGATE UPPER LOCK	Damaged	185.00 FL	*185.00 FL
5	1		*REAR TAILGATE LOWER LOCK	Not Necessary	27.40 FL	*- FL
6	1		*REAR TAILGATE WEATHER STRIP	Cut	134.30 FL	*134.30 FL
7	1		*REAR TAILGATE H LOGO	Necessary	25.00 FL	*25.00 FL
8	1		*REAR TAILGATE HANDLE	Cracked	164.90 FL	*164.90 FL
9	1		*REAR TAILGATE STREAM EMBLEM	Necessary	35.10 FL	*35.10 FL
10	1		*REAR TAILGATE INNER BOARD	Cracked	167.40 FL	*167.40 FL
11	2		*REAR TAILGATE SHOCK ABSORBER	Not Necessary	237.00 FL	*- FL
12	2		*REAR TAILGATE INNER SIDE GARNISH	Not Necessary	505.80 FL	*- FL
13	1		*REAR TAILGATE WIPER ARM	Cut	53.70 FL	*53.70 FL
14	1		*REAR TAILGATE WIPER MOTOR	Damaged	285.50 FL	*285.50 FL
15	1		*REAR TAILGATE WIPER BLADE	Cut	46.30 FL	*46.30 FL
16	1		*REAR WINDSCREEN	Shattered	1,112.00 FL	*1,112.00 FL
17	2		*REAR NUMBER PLATE LAMP	Not Necessary	150.00 FL	*- FL
18	1		*REAR BUMPER	Deformed	403.00 FL	*403.00 FL
19	2		*REAR BUMPER SIDE HOLDER	Necessary	60.00 FL	*60.00 FL
20	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
21	1		*REAR END PANEL	Repair	308.30 FL	*- FL
22	1		*REAR END PANEL INNER TOP GARNISH	Deformed	121.90 FL	*121.90 FL
23	1		*REAR CAMERA	Not Necessary	800.00 FS	*- FS
24	1		*REAR NUMBER PLATE	Deformed	50.00 FS	*30.00 FS
25	1		*REAR NUMBER PLATE HOLDER	Deformed	50.00 FS	*30.00 FS
26	1		*REAR BUMPER SENSOR	Damaged	760.00 FS	*200.00 FS

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

<b>Sub Total (\$\$)</b>	<b>6,855.60</b>	<b>4,022.80</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,039.12</b>	<b>752.56</b>
<b>Total Parts (\$\$)</b>	<b>5,816.48</b>	<b>3,270.24</b>

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
<b>Labour Items</b>				
1	TO SUPPLY REAR WINDSCREEN SEALANT	New	50.00	50.00
2	TO SUPPLY REAR END PANEL SEALANT	New	200.00	0.00
3	REMOVE & REINSTALL REAR WINDSCREEN	New	150.00	120.00
4	REMOVE & REINSTALL CUSHION & GARNISH	New	200.00	60.00
5	REMOVE & REINSTALL REVERSE SENSOR	New	150.00	50.00
6	REMOVE,REPLACE & REPAIR CONSISTENT TO THE ACCIDENT	New	1,800.00	600.00
7	RESPRAY PAINTING	New	1,600.00	600.00
8	TUFF KOTE	New	100.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>4,250.00</b>	<b>1,480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >