

INS. CASE OWNER:

Rashid

CC 6/AIG1800

3307

A Wb 9

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

7/7/18

Date / Time:

7/7/18

Registered in Merimen:

7/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFT 3313B

Name of Insured:

HANN BORN 700

Insured Tel No.:

HP:

Excess Sec II :\$\$

D.O.A.:

19/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

96558018756

Policy No.:

20079679-03

Make / Model:

NSRAN

Place of Accident:

BUSSTOP OPP BIK 646 BEDOK
RESERVOIR RD

If NO, Driver Name / Age:

Driver Tel No.:

(VIA YES / NO)

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

Insured Liability:

%

Final ? Yes / No

689 2027A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Wb Solution



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
7/7/18	689 2027A	Non-Reporting ltr (1st):	
	SFT 3313B	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
6/3/18	Call OI confirm accident case. OI pay	Call OI:	
	enjoy TP. OI aware NCD will be affected	After call ltr to OI:	CH 123
	OI want to know - finalise. of the amount	Documentation Check List:	Handler
	Letter sent to OI.	Notification ltr (if non-pickup)	Typist
		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:
Repair Cost:	49	SS 1,300.00 (3 days)	Reduction: 71 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost:	600.00	SS 1,391.00	
Loss of Rental (LOR):	SS -	(days)	
Loss of Use (LOU):	SS 600.00	150 x 4 days	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	SS 7.45		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 1,998.45	Global Sum SS:	-
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 1,998.45	Name 1:	HA SOLUTION PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-

REF:

ASSIGNMENT

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: 6862027A Yr Regn: 2017 June
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Nissan Cabstar c.c. 2953
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 19160 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JN1SC2F2420859623

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 175/80 R15
 R: 155R13

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front 06 mm Rear 06 mm
 R/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 21/02/18

Survey held at: MG SolutionDes. 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 A/L

US \$1,300.00
CRD: \$3,275.97 (71%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

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

Report Format: _____

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

TOTAL: _____



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/AIG18003307/Ahb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 21-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFT 3313B	Veh. Inspected	GBG 2027A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/02/2018

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	19/02/2018	Inspection Date	21/02/2018
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	DATE	: 20/02/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: GBG2027A		
MODEL	: NISSAN CABSTAR	Vic	
CHASSIS NO		JHISC2F2420859623	
<u>ACCIDENT DETAILS</u>		DATE	: 19-Feb-78
		TIME	: 09:50HRS
THIRD PARTY REQUESTOR / CONTACT : JACK LI			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	TAILLAMP LH <i>could</i>	1	\$ 250.30	\$ 250.30
2	TAIL LAMP BRACKET <i>Best Rye</i>	1	\$ 89.00	\$ 89.00

250.30

TOTAL PRICE \$ 339.30

20537

LESS 10% \$ 33.93

SUB TOTAL PRICE \$ 305.37

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT
1	END PANEL <i>Rekted</i>	1	\$ 1,255.30	\$ 1,255.30 480
2	END PANEL STOPPER <i>4t</i>	2	\$ 55.00	\$ 110.00 60
3	END PANEL STOPPER BRACKET <i>3at</i>	1	\$ 255.30	\$ 255.30 183.20

list 183.20

S.N. 540

less 30% = 128.24

Total

\$1,620.60

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (REAR)

1	TO PANEL BEAT, REMOVE AND REPLACE PARTS	\$1,400.00	450	
2	TO SPRAY PAINT AFFECTED AREA	\$1,000.00	250	
3	TUFF COAT	\$250.00	30	

730

TOTAL

\$2,650.00

ESTIMATE REPORT

TOTAL PARTS COST : \$ 1,925.97

TOTAL LABOUR COST : \$ 2,650.00

TOTAL REPAIR COST : \$ 4,575.97

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian L
L/S 21/02/18
03 days

total: 1623.61
L/S: 1.3K

1.3K

\$ 1070.57

680.00

1750.57

20%

1400.456

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:

Lump Sum \$1400 3 days.

Vic (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Wednesday, 23 May, 2018 2:46 PM
To: Vic (LKKAUTO)
Cc: Asher Sng (LKKAUTO); Admin A
Subject: Re: 3rd Party Claim for Accident involving Vehicle GBG2027A & SFT3313B on 19/02/2018
Attachments: TI189135 for GBG2027A (SMG188143).pdf

Your Ref: **SFT3313B**
Our Ref: **GBB2027A**

Dear Vic,

We refer to our tele-conversation earlier, we are pleased to accept the offer.
Please find attached **TAX INVOICE** for your kind onward action.

Tax Invoice No. **TI189135 @ S\$1,391.00 (Inclusive of 7% GST) -Agreed**
Loss of Use @ **S\$600.00 (4 Days x S\$150) -Agreed**
LTA Search @ **S\$7.45 -Agreed**

Please look into the above claim and let us have your payment of **S\$1,998.45** soonest.

Best Regards,

Su Wong
MG SOLUTION PTE LTD
No 23 Kaki Bukit Avenue 4
AAS Kaki Bukit Centre
#02-03B Singapore 415933
Tel: 6243 1373 | Fax: 6243 1376

On Wed, May 23, 2018 at 2:37 PM, Vic (LKKAUTO) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Su Wong,

We refer to your below email.

Purely for an amicable settlement, we are prepared to accept your counter offer of **\$1,998.45** (all in).

Kindly forward a copy of the Final Repair Invoice for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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From: MG Solution [mailto:mg3solution@gmail.com]

Sent: Wednesday, 23 May, 2018 12:15 PM

To: Vic (LKKAuto)

Cc: Asher Sng (LKKAuto); Admin A

Subject: Re: 3rd Party Claim for Accident involving Vehicle GBG2027A & SFT3313B on 19/02/2018

Your Ref: **SFT3313B**

Our Ref: **GBB2027A**

Dear Vic,

We refer to below email, we would like to counter propose below:

Repair cost	\$1391.00 (Inclusive of GST) - Agreed
LOU	\$ 600.00 (4 days x \$150) - Request: including of 1 PRI
LTA Search	\$ 7.45 (Inclusive of GST) - Agreed
Total	\$1998.45

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Wed, May 23, 2018 at 12:07 PM, Vic (LKKAuto) <vicalpeh@lkkauto.com> wrote:

Without Prejudice

Dear Su Wong,

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability to our Insured's part. We propose a global sum of **\$1,950.00** (all in) to settle your client's claim.

Kindly confirm acceptance and forward a copy of the Final Repair Invoice to us a copy for payment processing.

The above amount is to be made payable to **MG SOLUTION PTE LTD.**

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

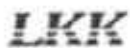
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
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From: MG Solution [<mailto:mg3solution@gmail.com>]

Sent: Friday, 18 May, 2018 10:48 AM

To: Vic (LKKAuto)

Cc: Asher Sng (LKKAuto)

Subject: 3rd Party Claim for Accident involving Vehicle GBG2027A & SFT3313B on 19/02/2018

Your Ref: **SFT3313B**

Our Ref: **GBB2027A**

Dear Vic,

Please find attached our LOD for your onward action. Original Copy will send to you by **POST**. Please feel free to contact the under mentioned should you require any further information. Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

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: COMPLEMENT PTE LTD
CAR/ LORRY/CYCLE: REG NO: GBG 2027A POLICY NO:
ACCIDENT CLAIM NO:

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle
Registered No. GBG 2027A 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 19 day of 02 20 19 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:

20/2/2019

Vehicle No. 20/2/2019

Vehicle No. 20/2/2019

20/2/2019

20/2/2019



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. : 188143

Date : 18-May-2018

Vehicle Number : GBG 2027A

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,300.00
BEFORE GST		1,300.00
7% GST		91.00
TOTAL		\$ 1,391.00

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, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 18/05/2018
Your Ref : SFT3313B
To : AIG ASIA PACIFIC INSURANCE PTE LTD
Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE GBG2027A & SFT3313B ON 19/02/2018 AT
ALONG BEDOK RESERVOIR ROAD TOWARDS EUNOS LINK.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188143 @ S\$1,391.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$600.00 (4 Days x S\$150)
- 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



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18003307/Ahb3

07 MARCH 2018

CHIANG KOON JOO
BLK 232A SERANGOON AVE 2
#11-123
SINGAPORE 551232

Dear Sir/Madam,

ACCIDENT INVOLVING SFT 3313B AND GBG 2027A ON 19/02/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

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

I, COMPLEMENT PTE. LTD. ("the third party claimant")
of 13 KAFI BUKIT ROAD #01-11 BARTLEY BIZ CENTRE S(417807) (address),
owner of GBG 2027A (vehicle no.) hereby authorize
MG SOLUTION 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. GBG 2027A that was
damaged pursuant to the accident which occurred on 19/02/2018 (date) along
BEDOK RESERVOIR ROAD TOWARDS EUNOS LINK (location)
involving vehicle no/s SPT3313B ("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 04 day of 05 (month) 20 18 (year)



Signed by "the third party claimant"



Signed by "the workshop"

LETTER OF AUTHORITY

Name : COMPLEMENT PTE. LTD.

Address : 13 KAEI BUKIT ROAD 4 #011
BARTLEY BIZ CENTRE S(417807)

Contact No : _____

TO:

AIG ASIA PACIFIC INSURANCE PTE LTD.

Dear Sirs,

ACCIDENT INVOLVING GBG 2027A AND SPT3313B ON 19/02/2018
AT/ALONG BEDOK RESERVOIR ROAD TOWARDS EUNDS LINK

I/We, COMPLEMENT PTE. LTD., am/are the registered owner of
motor car no. GBG 2027A

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

Witness By

Provided always that the discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.

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\$ 1,391.00 (repair costs), S\$ 600.00 (loss of use/rental) S\$ 7.45 (search fees) for vehicle no. GEG 2074 that was damaged pursuant to the accident which occurred on 19/02/18 (date) along OPP BLOCK G46 BEDOK RESERVOIR ROAD (location) involving vehicle no/s 9FT 8330.

This is pursuant to the inspection conducted on 21/02/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner COMPLEMENT PTE LTD ("third party claimant") of vehicle no. GEG 2074 to 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 GEG 2074 (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 23 day of 05 (month) 20 18 (year)



LWP

Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"



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 189135

PB No : 188143

Date : 23-May-2018

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : **GBG 2027A**

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 1,300.00
BEFORE GST		1,300.00
7% GST		91.00
TOTAL		\$ 1,391.00

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 : 20 Feb 2018 / 11:45:01

Receipt Date/Time : 20 Feb 2018 / 11:45:01

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180220-000800

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 - SFT3313B				
As at 19 Feb 2018/09:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SFT3313B			
	Enquiry Fee	7.00	0.49	7.49
	20180220114420086360			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45

Paid By

20180220114424738	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 fees may apply.

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SFT3313B	19 Feb 2018 / 09:50:00	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	Status
Main	20 Feb 2018 Edit Reg		21 Feb 2018 00:00 Edit Adj Rpt	S\$1,300.00 Edit Estimates	S\$1,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Chiang Koon Joo , ID: S6835402A								
Main Claimant:	COMPLEMENT PTE LTD , Co. Reg. No.: 198804530D								
Vehicle Reg. No.:	GBG2027A	Date of Loss:	19/02/2018 09:00 - :59 [7 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9455802987SG	Policy/Cover Note No.:	2100395679 (Comprehensive) Coverage: 19/12/2017 - 18/12/2018						
Vehicle Reg. No. (Insured):	SFT3313B	Policy No. (Claimant):	1700021498						
		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 Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 02/03/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
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

***GBG2027A (9455802987SG)**
[SFT3313B]

TP
COMPLEMENT PTE LTD
Feb 19 2018 9:00AM
[Chiang Koon Joo]
MG Solution Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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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	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	22/02/18 17:03	Accident Statement From: OD - Reg. No: SFT3313B, Claimant: CHIANG KOON JOO	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	26/04/18 16:31	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	26/04/18 16:31	General View	1	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	21/02/18 15:58	TP GIA REPORT	1	Load PDF	
2	06/03/18 16:37	LETTER TO OI	1	Load PDF	
3	22/05/18 17:51	TP ESTIMATE - MARKED	1	Load PDF	
4	30/05/18 09:33	WORKSHOP INVOICE	1	Load PDF	
5	30/05/18 09:33	AUTHORISATION TO ACT FORM	1	Load PDF	
6	30/05/18 09:33	Release Voucher	1	Load PDF	
7	30/05/18 09:33	LTA SEARCH	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFT3313B (Insd veh)	Model:	NISSAN CABSTAR 3.0 5M/T
	GBG2027A (TP veh)		ABS 2DR 2WD EURO 5 (A)
Date of Accident:	19/02/2018		

Global Sum Settlement	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	4,896.29
Final Repair Cost	: \$	1,391.00
Loss of Use	: \$	600.00
Rental (if any)	: \$	0.00
LTA / GIA Search Fee	: \$	7.45
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	1,998.45

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)	MG Solution Pte Ltd	: \$	1,998.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

30 May
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/AIG18003307/AHB3Q2

Date: 30/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100395679
Claimant Vehicle GBG2027A **Insured Vehicle No :** SFT3313B
No :
 Date of Loss: 19/02/2018 Nature of Claim: TP Claim No: 9455802987SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG2027A**
 Make & Model: NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO Engine No: ZD30021912N
 5 (A)
 Reg. Date: 28/06/2017 (Man. Year: 2016) Chassis No: JN1SC2F24Z0859623
 Colour: Silver Odometer: 19160 km
 Engine Capacity: 2953 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:

CONDITION OF TYRES

Front Tyre Size: 175/80 R15 Rear Tyre Size: 155 R13
 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	1,925.97	893.51	1,032.46	53.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,650.00	730.00	1,920.00	72.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,575.97	1,623.51	2,952.46	64.52
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	4,575.97	1,300.00	3,275.97	71.59
+ GST 7.00/7.00% (S\$)	320.32	91.00	229.32	71.59
Nett Amount (S\$)	4,896.29	1,391.00	3,505.29	71.59
+ Loss of Use (4.0 x S\$150.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,998.45		

INSPECTION

Date of Assignment: 21/02/2018
 Date Inspected: 21/02/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: VIC ALPEH

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		*TAILLAMP LH	Cracked	250.30 FN	*250.30 FN
2	1		*TAIL LAMP BRACKET	Repair	89.00 FN	*- FN
3	1		*END PANEL	Dented	1,255.30 FS	*480.00 FS
4	2		*END PANEL STOPPER	Cut	110.00 FS	*60.00 FS
5	1		*END PANEL STOPPER BRACKET	Bent	255.30 F	*183.20 FL
					Sub Total (\$\$)	1,959.90
					- List Item Discount on L Items 0.00/30.00% (\$\$)	0.00
					- Nett Item Discount on N Items 10.00/10.00% (\$\$)	33.93
					Total Parts (\$\$)	1,925.97

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

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 PANEL BEAT ,REMOVE AND RENEWAL PARTS	New	1,400.00	450.00
2	TO SPRAY PAINT AFFECTED AREA	New	1,000.00	250.00
3	TUFF COAT	New	250.00	30.00
Gross Labour Cost (S\$)			2,650.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >