

INSURER

INS. CASE OWNER:

CC 6/AIG1800 6229, U eb3

LKK:  
IDAC:

Surveyor:

MARINE

DOI:

ASSIGNMENT

4/6/18

Date / Time:

4/6/18

Registered in Merimen:

4/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 1546E

Name of Insured:

MENY HENY PLASTIC

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 16/7/18

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WONG TAI MENY

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

02087334984

Policy No.:

200474452-01000

Make / Model:

NISSAN

Place of Accident:

25 DEPU LAME 10.

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

Insured Liability: % Final? Yes / No

YM 1460



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Tan  
Lim



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time

6/4/18  
Hhhev

YM 1460 - M/F/M/T/BU/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223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/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/22

REF: AIG

ASSIGNMENT

From: \_\_\_\_\_ Date: 04/04/18

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: YM196D

at Workshop m/s Tan Lim Motor

of 51 Defu Lane 10

Insured: \_\_\_\_\_

Policy No: GST-15466

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record) Before 12pm

Make of Veh: \_\_\_\_\_

Veh No: YM196D Yr Regn: 4 25

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

Truck / Trailer or CM

Make: m.f FE639 cc: 3908

Colour: white A/C Insured / Std / NI / NA

Sp. Reading: 642420 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: FE639 EA47132

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Order / Jammed / Leaked / Burnt or

Brake: Order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 7.00-16

R: 185 R14

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \$16500

IDAC Accident Report: Consistent? Yes or No

CA / PR Seen: Y Consistent? Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS / w/p

Date: \_\_\_\_\_ Person Contacted: 7700A Vehicle: IN / OUT

4A11429

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

TOYO / YOKO or mest/ake

Front Rear

R/Bal. 5 mm R/Bal. 5/5 mm

L/Bal. 5 mm L/Bal. 5/5 mm

D.O.A. 16/3/18 D.O.I. 4/4/18

Survey held at \_\_\_\_\_

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

O/S Frt.

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

Date / Time Action / Instruction

mirror o/s already replaced. 1244507/

4/4/18 conf. numb h/s @ 4900 with millic.

(RED: 4438-45 48/17)

Date/Time, File Pass to?  : Prel. Report

: Final Report

Date/Time, File Return to? \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$)

: Interview (\$)

: Tech. Insp (\$)

: Weekend (\$)

Survey Fee: \_\_\_\_\_

Transportation \_\_\_\_\_

1. \$ - PE - \$ \_\_\_\_\_

1. Photos \_\_\_\_\_

1. Other \_\_\_\_\_

TOTAL \_\_\_\_\_

Report Format: \_\_\_\_\_

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



陳林摩哆私人有限公司  
TAN LIM MOTOR PTE LTD

AIGAsia Insured's Veh No : GBF1546E

Date of Accident : 16 March 2018

51 Defu Lane 10 Singapore 539216

Tel : 68585151 (24 Hours) Fax : 68580877

GST Regn. No. : M2-8922054-2

Messrs Wang Feng Li Foodstuff Supplier

Date : 19 March 2018

*Not Allowed  
H/W  
2/5 @ 4900/2  
4/4/18  
the photo attached  
4 dy.*

Estimate To Repair YM196D - Mitsubishi FE639ET0RDE  
Chassis No : FE639EA47132

*Confirmed*

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	front bumper	\$ 1,061.40
02	1 pc	o/s front bumper fog lamp	\$ 255.70
03	1 pc	o/s front bumper bracket	\$ 155.00
04	1 pc	o/s headlamp	\$ 628.50
05	1 pc	o/s side lamp	\$ 150.20
06	1 pc	o/s front indication light	\$ 236.25
07	1 pc	front centre grille	\$ 1,014.99
08	1 pc	o/s front corner panel	\$ 504.14
09	1 pc	o/s front wing mirror assy	\$ 345.70
10	1 pc	o/s front wing mirror base	\$ 89.00
11	1 pc	o/s front windscreen "A" pillar	\$ 349.70
12	1 pc	o/s front door	\$ 1,581.57
13	1 pc	o/s front door hinge top	\$ 161.54
14	1 pc	o/s front door hinge bottom	\$ 204.00
15	1 pc	o/s front door checker/arrestor	\$ 85.00
16	1 pc	o/s front door weatherstrip	\$ 284.40
17	1 pc	o/s front door protector garnish	\$ 178.85
18	1 pc	o/s front door marker lamp	\$ 242.47
19	1 pc	o/s front door step garnish	\$ 159.60
20	1 pc	o/s front door step plate cast iron	\$ 200.00
21	1 pc	o/s front door inner lock	\$ 250.00
22	1 pc	o/s front door inner lock stricker	\$ 70.00
23	1 pc	o/s front door window glass channel weatherstrip	\$ 165.73
24	1 pc	o/s front door outer weatherstrip moulding	\$ 198.80
25	1 pc	front windscreen glass weatherstrip	\$ 258.70
		Less 25 %	\$ 8,831.24
			\$ 2,207.81
			\$ 6,623.43
<u>SPECIAL NETT ITEMS</u>			
26	1 pc	o/s front door corporate sticker	\$ 250.00
			\$ 250.00
<u>LABOUR &amp; MISC. CHARGES</u>			
01		To transfer of door fittings and perform water seepage test.	\$ 120.00
02		To rust-proofing of the affected areas.	\$ 180.00
03		To check electrical lighting concerned.	\$ 80.00
04		To remove and refit interior fittings, trimmings, garnish and other, to enable repair.	\$ 180.00

*on 04/04/18*

*6252.17  
4689.12*

*6159.12  
4927.29*

*622.57  
4689.5*

*150*

*50  
50  
20  
x*



陳林源峰私人有限公司  
**TAN LIM MOTOR PTE LTD**

51 Defu Lane 10 Singapore 539216  
 Tel : 68585151 ( 24 Hours ) Fax : 68580877  
 GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : GBF1546E  
 Date of Accident : 16 March 2018

Messrs Wang Feng Li Foodstuff Supplier

Date : 19 March 2018

Estimate To Repair YM196D - Mitsubishi FE639ET0RDE  
 Chassis No : FE639EA47132

S/No	Quantity	Description	Amount
		<b>LABOUR &amp; MISC. CHARGES</b>	
05		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,000.00
06		Putty and spray painting of the affected portion.	\$ 900.00
			\$ 2,460.00
		<b>Total</b>	<b>\$ 9,333.43</b>

600  
600

LKE Auto Throughput hence notify the Repairer in the following:

- To resurvey the affected spray painting
- To apply the required sealant during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Resurvey and repair is allowed
- Surveys and repairs must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:  
 Signature:  
 Date:

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Business
Owner ID:	7700A
<b>Vehicle Details</b>	
Vehicle No.:	YM196D
Vehicle to be Exported:	No
Intended De-registration Date:	04 Apr 2018
Vehicle Make:	MITSUBISHI
Vehicle Model:	FE639ETOSRDE
Primary Colour:	White
Manufacturing Year:	2005
Engine No.:	4D34K32347
Chassis No.:	FE639EA47132
Maximum Power Output:	-
Open Market Value:	\$24,187.00
Original Registration Date:	29 Apr 2005
First Registration Date:	29 Apr 2005
Transfer Count:	1
Actual ARF Paid:	\$1,210.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	28 Apr 2020
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	\$27,653.00
COE Rebate Amount:	\$11,429.00
<b>Total Rebate Amount:</b>	<b>\$11,429.00</b>
<b>Message</b>	
Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.	

The information contained herein is correct as at 04 Apr 2018

OK



陳林摩哆私人有限公司  
**TAN LIM MOTOR PTE LTD**

Address: 51 Defu Lane 10 Singapore 539216

Tel: 6858 5151 Fax: 6858 0877

Our Ref TP008032018

Date 11.06.2018

Your Ref GBF 1546E

WITHOUT PREJUDICE

Claims Department - Executive in charge AIG ASIA PACIFIC INS  
C/O LKK

Dear Sir/Madam,

**ACCIDENT INVOLVING** YM1960 & GBF1546E on 16/03/2018

Refer to the above accident and please acknowledge receipt of this letter within 14 days.

It appears that the accident was caused by your insured. Enclosed documents to substantiate our client's property damaged claim as our client had authorized us to quantify, to act and to reach settlement within 6 weeks on their behalf: -

- |  |   |
|--|---|
| <input type="checkbox"/> Original survey report/ _____ copies of photographs _____ | <input type="checkbox"/> Original rental invoice number _____ |
| <input checked="" type="checkbox"/> Original Tax-invoice number <u>TP0518/006</u>  | <input type="checkbox"/> police result                        |
| <input checked="" type="checkbox"/> SAS / AS & IS / police report                  | <input type="checkbox"/> Vehicle search result                |
| <input checked="" type="checkbox"/> Certificate Of Insurance <u>NTUC Income</u>    | <input type="checkbox"/> _____                                |
| <input type="checkbox"/> Authorization to act                                      |   |

\*Survey under insurance instruction / Independent surveyor / No survey.

a) Cost of repair (inclusive GST)	\$ <u>5,243.00</u>
b) Survey fees / Photographs as per request	\$ _____
c) Vehicle Search fees / GIA fees / Police Report fees / Reporting fees	\$ <u>7.49</u>
d) Loss of hire / use / rental / earnings / rental fees <u>[#180 x 4 days]</u>	\$ <u>720.00</u>
e) Scene photographs	\$ _____
f) Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$ _____
g) _____	\$ _____
<b>Total</b>	\$ <u>5,970.49</u>

\* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

**Patricia Tan / Sam Low / Johnson Chua**

Email: [pt@tlimotor.com.sg](mailto:pt@tlimotor.com.sg) / [sam@tlimotor.com.sg](mailto:sam@tlimotor.com.sg) / [johnson.chua@tlimotor.com.sg](mailto:johnson.chua@tlimotor.com.sg)

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document"

**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 26 April 2018 12:32 PM  
**To:** 'MENGHENGPLASTIC@YAHOO.COM.SG'  
**Subject:** ACCIDENT INVOLVING GBF 1546E AND YM 196D ON 16/03/2018

**Our Ref: CC6/AIG18006229/Ueb3**

26 APRIL 2018

**MENG HENG PLASTIC**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBF 1546E AND YM 196D ON 16/03/2018**

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,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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

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

I, Wang Feng Li Foodstuff Supplier ("the third party claimant")  
of Block 25 Defu Lane 10 #01-198 Singapore 539206 (address),  
owner of Ym 1960 (vehicle no.) hereby authorize  
Tan Lim Motor 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. Ym 1960 that was  
damaged pursuant to the accident which occurred on 16/03/2018 (date) along  
Block 25 Defu Lane 10 (location)  
involving vehicle no/s GBF1546 E ("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 furtherto 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 April (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, **TAN LIM MOTOR 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\$5,243.00** (Repair Cost), **S\$600.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **YM 196D** that was damaged pursuant to the accident which occurred on **16/03/2018** (date) along **BLOCK 25 DEFU LANE 10** (location) involving vehicle no/s **GBF 1546E**.

This is pursuant to the inspection conducted on **04/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **WANG FENG LI FOODSTUFF SUPPLIER** ("the third party claimant") of vehicle no. **YM 196D** 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 **YM 196D** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11<sup>th</sup> (day) of July (month) **20**18 (year)



**CKS**

Signed by appointed surveyor

Signed by "the workshop" (with chop)

*"The contents of this document apply to motor damages only. It does not include any damages arising therefrom or excluded from the ambit and application of the document."*



陳林摩哆私人有限公司  
TAN LIM MOTOR PTE LTD

TAX-INVOICE  
NUMBER: TP0518/006

(Please quote our reference number TP008032018 for payment)

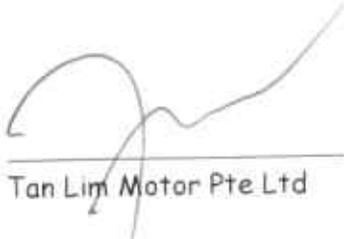
Wang Feng Li Foodstuff Supplier

Date: 09/05/2018

Vehicle No: YM 196D  
Model: MITSUBISHI FE639

Description	Amount
To lump sum repair as recommended by surveyor.	\$4,900.00
Reimbursement of LTA search fees.	\$7.00

Sub Total	\$4,907.00
Add 7% GST	\$343.49
<b>Total</b>	<b>\$5,250.49</b>

  
Tan Lim Motor Pte Ltd

## Enquire Vehicle & Owner Information ( Vehicle No. GBF1546E As At 16 Mar 2018 / 17:30:00 )

### Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident  
Law Firm Case No.: YM196D

### Current Owner Details

Owner ID Type: Business  
Owner ID: 52994070A  
Owner Name: MENG HENG PLASTIC  
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes  
Registered Block/House No.: 11  
Registered Street Name: YISHUN INDUSTRIAL STREET 1  
Registered Unit No.: # 03 - 118  
Registered Building Name: NORTH SPRING BIZHUB  
Registered Postal Code: 768089

### Current Vehicle Details

Vehicle No.: GBF1546E  
Make Description/Model: NISSAN / CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5  
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

# Thank you



Lee Ming Hui Kelvin has successfully logged out.  
Your last login date and time was 19 Mar 2018, 10:40:30.

To return to ONE.MOTORING, please click [here](#)  
For security reasons, please **CLEAR YOUR CACHE** after each session.

## Session Transaction History

Sl. No.	Asset Type	Asset ID	Asset Name	Transaction Description	Transaction Amount	Transaction Date & Time
1	Vehicle	GBF1546E	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49	19 Mar 2018 / 10:40:54

### ...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	19 Mar 2018 <a href="#">Edit Reg</a>		04 Apr 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,900.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,900.00</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>MENG HENG PLASTIC</b> , Co. Reg. No.: B52994070A								
Main Claimant:	<b>WANG FENG LI FOODSTUFF SUPPLIER</b> , Co. Reg. No.: 29007700A								
Vehicle Reg. No.:	<b>YM196D</b>	Date of Loss:	16/03/2018 17:00 - :59 [154 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 0308177498SG</b>	Policy/Cover Note No.:	2100474452 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GBF1546E</b>	Policy No. (Claimant):	5079129226-01						
		Excess:							
Repairer:	<b>Tan Lim Motor Pte Ltd (Defu)</b> 51 Defu Lane 10, 539216 Defu Lane - Tel: 6858 5151								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@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>MARCUS CHUA</b> ] ... [Final Rpt due 13/04/2018]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>				
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;">View All Search Tasks Create New Task Complete</span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*YM196D (0308177498SG)**  
**[GBF1546E]**  
**TP**  
**WANG FENG LI FOODSTUFF SUPPLIER**  
**Mar 16 2018 5:00PM**  
**[MENG HENG PLASTIC]**  
**Tan Lim Motor Pte Ltd**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>			
<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											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	05/04/18 11:42	<b>Accident Statement</b> <small>From: SC - Reg. No: GBF1546E, Claimant: MENG HENG PLASTIC</small>											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	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
2	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
3	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
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7	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
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27	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
28	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
29	04/04/18 18:54	General View											Load JPG	<input checked="" type="checkbox"/>				
30	04/04/18 18:54	General View											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	04/04/18 18:54	General View	 Load JPG	<input checked="" type="checkbox"/>
32	04/04/18 18:54	General View	 Load JPG	<input checked="" type="checkbox"/>
33	04/04/18 18:54	General View	 Load JPG	<input checked="" type="checkbox"/>
34	04/04/18 18:54	General View	 Load JPG	<input checked="" type="checkbox"/>
35	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
36	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
37	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
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41	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
42	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
43	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
44	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
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47	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
48	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
49	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
50	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
51	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
52	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
53	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
54	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
55	04/04/18 18:55	General View	 Load JPG	<input checked="" type="checkbox"/>
56	04/04/18 18:55	General View	 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	04/04/18 18:50	TP GIA REPORT	 Load PDF	
2	05/04/18 19:32	TP ESTIMATE- MARKED	 Load PDF	
3	26/04/18 12:31	LETTER TO OI	 Load PDF	
4	13/07/18 16:24	WORKSHOP INVOICE	 Load PDF	
5	13/07/18 16:24	AUTHORISATION TO ACT FORM	 Load PDF	
6	13/07/18 16:24	Release Voucher	 Load PDF	
7	13/07/18 16:24	LTA SEARCH	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> <p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="text-align: right;"> <span>^</span>  <span>v</span> </div> </div>			
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

<b>Vehicle No:</b>	GBF1546E (Insd veh)	<b>Model:</b>	MITSUBISHI FE639E6RDE 3.9 D (M)
	YM196D (TP veh)		
<b>Date of Accident:</b>	16/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:\$			<b>9,986.77</b>	
Final Repair Cost	:\$			5,243.00	
Loss of Use	:\$			600.00	4.00 days at \$150.00 per day
Rental (if any)	:\$			0.00	days
LTA / GIA Search Fee	:\$			7.49	
Others:	:\$			0.00	
	:\$				
Final Settlement Sum	:\$			5,850.49	

**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)	Tan Lim Motor Pte Ltd	:\$	5,850.49
2)		:\$	
3)		:\$	
4)		:\$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

13 Jul  
2018  
\_\_\_\_\_  
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/AIG18006229/UEB3Q2

Date: 13/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100474452  
 Claimant Vehicle No: YM196D Insured Vehicle No: GBF1546E  
 Date of Loss: 16/03/2018 Nature of Claim: TP Claim No: 0308177498SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **YM196D**  
 Make & Model: MITSUBISHI FE639E6RDE, 3.9 D (M) Engine No: 4D34K32347  
 Reg. Date: 29/04/2005 (Man. Year: 2005) Chassis No: FE639EA47132  
 Colour: White Odometer: 642420 km  
 Engine Capacity: 3908 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: 7.00-16 Rear Tyre Size: 185 R14 (D)  
 Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5/5 mm  
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5/5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,873.43	4,839.43	2,034.00	29.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,460.00	1,320.00	1,140.00	46.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,333.43</b>	<b>6,159.43</b>	<b>3,174.00</b>	<b>34.01</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,900.00</b>		
(S\$)	9,333.43	4,900.00	4,433.43	47.50
<b>+ GST 7.00/7.00% (S\$)</b>	653.34	343.00	310.34	47.50
<b>Nett Amount (S\$)</b>	<b>9,986.77</b>	<b>5,243.00</b>	<b>4,743.77</b>	<b>47.50</b>
<b>+ Loss of Use (4.0 x S\$150.00/day) (S\$)</b>		600.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>5,850.49</b>		

## INSPECTION

Date of Assignment: 04/04/2018  
 Date Inspected: 04/04/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)  
 51 Defu Lane 10  
 Singapore 539216

Estimated Period of Repair: 4.0 days

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**Adjuster:** MARCUS CHUA

**Manager:** Asher Sng Rong Yi

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Distorted	1,061.40 FL	*1,061.40 FL
2	1		*O/S FRONT BUMPER FOG LAMP	Not Necessary	255.70 FL	*- FL
3	1		*O/S FRONT BUMPER BRACKET	Not Necessary	155.00 FL	*- FL
4	1		*O/S HEADLAMP	Not Necessary	628.50 FL	*- FL
5	1		*O/S SIDE LAMP	Broken	150.20 FL	*150.20 FL
6	1		*O/S FRONT INDICATION LIGHT	Broken	236.25 FL	*236.25 FL
7	1		*FRONT CENTRE GRILLE	Cut / Cracked	1,014.99 FL	*1,014.99 FL
8	1		*O/S FRONT CORNER PANEL	Dented / Bent	504.14 FL	*504.14 FL
9	1		*O/S FRONT WING MIRROR ASSY	Broken	345.70 FL	*345.70 FL
10	1		*O/S FRONT WING MIRROR BASE	Broken	89.00 FL	*89.00 FL
11	1		*O/S FRONT WINDSCREEN A PILLAR	Repair	349.70 FL	*- FL
12	1		*O/S FRONT DOOR	Badly Dented / Bent	1,581.57 FL	*1,581.57 FL
13	1		*O/S FRONT DOOR HINGE TOP	Not Necessary	161.54 FL	*- FL
14	1		*O/S FRONT DOOR HINGE BOTTOM	Bent	204.00 FL	*204.00 FL
15	1		*O/S FRONT DOOR CHECKER /ARRESTOR	Not Necessary	85.00 FL	*- FL
16	1		*O/S FRONT DOOR WEATHERSTRIP	Torn	284.40 FL	*284.40 FL
17	1		*O/S FRONT DOOR PROTECTOR GARNISH	Missing	178.85 FL	*178.85 FL
18	1		*O/S FRONT DOOR MARKER LAMP	Broken	242.47 FL	*242.47 FL
19	1		*O/S FRONT DOOR STEP GARNISH	Missing / Broken	159.60 FL	*159.60 FL
20	1		*O/S FRONT DOOR STEP PLATE CAST IRON	Cracked	200.00 FL	*200.00 FL
21	1		*O/S FRONT DOOR INNER LOCK	Not Necessary	250.00 FL	*- FL
22	1		*O/S FRONT DOOR INNER LOCK STICKER	Not Necessary	70.00 FL	*- FL
23	1		*O/S FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP	Not Necessary	165.73 FL	*- FL
24	1		*O/S FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	198.80 FL	*- FL
25	1		*FRONT WINDSCREEN GLASS WEATHERSTRIP	Not Necessary	258.70 FL	*- FL
26	1		*O/S FRONT DOOR CORPORATE STICKER	Necessary	250.00 FS	*150.00 FS

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

<b>Sub Total (S\$)</b>	<b>9,081.24</b>	<b>6,402.57</b>
- List Item Discount on L Items 25.00/25.00% (S\$)	2,207.81	1,563.14
<b>Total Parts (S\$)</b>	<b>6,873.43</b>	<b>4,839.43</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 TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	120.00	50.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	180.00	50.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH AND OTHER ,TO ENABLE REPAIR	New	180.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	600.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	600.00
<b>Gross Labour Cost (S\$)</b>			<b>2,460.00</b>	<b>1,320.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >