

15/02/2010

INS. CASE OWNER:

Munaz

CC3 /AIG1500

4828

Kwa39

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

KENNETH

DOI:

12-03-15

Date / Time:

19-03-15

12-03-15

Registered in Merimen:

19-03-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 5405 G

Claim No.:

207066145756

Name of Insured:

Kim Hyunh mok

Policy No.:

2100353541

Insured Tel No.:

HP:

Make / Model:

HONDA CIVIC

Excess Sec II :SS

D.O.A:

17-03-15

Place of Accident:

LORNE HW ROAD

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Othi Juna A

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

Driver Tel No.:

93201127

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SHB 7668 Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
6/4/15	<b>FOR CSO ONLY:</b>	Finalisation:	
11/4/15	Is driver the owner? (YES / NO)	Email AIG for OI GIA:	
	If NO, Driver Name / Age:	Apt letter to OI:	4/11/16
	Driver's Own Vehicle Number:	Call OI:	6/11/16
	Insurance Company:	After call ltr to OI:	Feb
	SHB 7668 Y	Type Report:	6/11/16
	SJK 5405 G - 01/01/15004731/4/16. 00A:	Prepare Invoice:	
		Others:	
4/11/16	Confirm accident details. Inform TP claim.	Documentation Check List:	Handler Typist
	agree to settle at best. none NCD	OI Apt Ltr:	
	will be affected. utter send out.	Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		LTA / GIA:	
		Medical Bill:	
		Approval Email:	
		Payment Breakdown Form:	
		Others:	
14/4/16	Try reject. TP claim.		
	Email to AIG to seek advise.		
	Email to AIG to offer 50%.		
21-06-16	PL REFER TO MY COMMENT ON TP'S SKETCH PLAN IF TP CAN		
	ACCEPT OUR PROPOSED SETTLEMENT OF 50% IS A VERY GOOD SETTLEMENT. TO OFFER AS PER INSTRUCTED		
7/8/17	Email AIG to temporary close		

CLOSING

FINAL SETTLEMENT	Date:	Confirm with	
Repair Cost:	SS	Final Liability:	50 % (Agreed / Assessed)
Loss of Rental:	SS	( days)	BOLA S/N No.: NIL
Loss of Use:	SS	(\$ x days)	If NO or B 28, Ass. Lia:
Disbursement:			1) Claim status: Normal/Reject/Private Settle
Legal Cost:	SS		2) Report Format: Temp w/p
Total:	SS	Global Sum: SS	3) Survey fee: \$320 + \$20.

ASS. REC. BY:

Kenneth

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cab

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.



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: SHB 7684 Yr Regn: 06, 12

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

Truck / Trailer or A)

Make: Chevrolet Epiz9 c.c. 1991

Colour White / Red A/C: Insured / Std / NI / NA

Sp. Reading 513479 T/Radio: Insured / Std / NI / NA

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

C/No: KU11A 69RTBB 077715

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: \_\_\_\_\_

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

Front 7 mm

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 17/3/15

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

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

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

Date / Time	Action / Instruction
31/3	611kg @ 3300k Confirm Tarmin (4 x 113.42 + 200)

2/12/16	To wait for TP driver acceptance
---------	----------------------------------

(Red. \$11458.13  
78%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report  
☐ : Final Report

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

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

Add Fee: ☐ : Site Insp (\$ )  
☐ : Interview (\$ )  
☐ : Tech. Invs (\$ )  
☐ : Weekend (\$ )

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

Transportation: \_\_\_\_\_

S + 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 : CC3/AIG15004828/Kwa3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 19-03-2015



Code : AIG

## Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SJK 5405G	Veh. Inspected	SHB 7668Y
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	19/03/2015

## Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

## Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

## Description of Damages

4.	
----	--

## General Information

5.	Accident Date	17/03/2015	Inspection Date	18/03/2015
	Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

## Remarks

5a.	A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHB 7668Y - AIG**

**RIZA**

*Not Notified*  
*L/Sing @ 3300h*

Vehicle No.:  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :

**SHB 7668Y - RIZA**  
**KL1LA69RJBB077715**  
**CHEVROLET**  
**CHEVROLET EPICA 2.0**  
**17.03.2015**  
**AIG**

		PART		LIST
1	1	Front Bumper	\$	<i>R</i> 1,202.00 <i>X</i>
2	1	Front Bumper Retainer LH	\$	<i>Sen</i> 102.00 <i>X</i>
3	1	Headlamp LH	\$	<i>Sen</i> 816.00 <i>X</i>
4	1	Front Shock Absorber Assy LH	\$	<i>Sen</i> 216.17 <i>X</i>
5	1	Front Lower Arm LH	\$	<i>Sen</i> 283.00 <i>X</i>
6	1	Front Knuckle Arm LH	\$	<i>Sen</i> 230.00 <i>X</i>
7	1	Front Fender LH	\$	<i>Br</i> 837.60 <i>✓</i>
8	1	Front Fender Liner LH	\$	<i>CMS</i> 47.00 <i>✓</i>
9	1	Resonator (B/S Fender LH) AIR BOX	\$	<i>Sen</i> 134.67 <i>X</i>
10	1	Resonator Hose	\$	<i>Sen</i> 37.00 <i>X</i>
11	1	Front Door LH	\$	<i>Br</i> 1,133.00 <i>✓</i>
12	1	Front Door Guide LH Chrome Moulding	\$	<i>Sen</i> 60.00 <i>X</i>
13	1	Front Door Outer Handle LH	\$	<i>Sen</i> 125.00 <i>X</i>
14	1	Front Door top hinge LH	\$	<i>R</i> 35.00 <i>X</i>
15	1	Front Door bottom hinge LH	\$	<i>Br</i> 35.00 <i>✓</i>
16	1	Front Door power window motor LH	\$	<i>Br</i> 274.97 <i>X</i>
17	1	Front Side View Mirror LH	\$	<i>Sen</i> 939.00 <i>X</i>
18	1	Side Rocker Panel Garnish LH	\$	<i>Br</i> 236.40 <i>✓</i>
19	1	Rear Door LH	\$	<i>R</i> 1,133.00 <i>X</i>

TOTAL	\$	7,876.81
10%	\$	787.68
	\$	7,089.13

**Specical Nett**

1 Set	Front Bumper Fastener Clip	\$	<i>nn</i> 30.00 <i>X</i>
1 Set	Front Fender Liner Clip LH	\$	<i>nn</i> 30.00 <i>✓</i>
1	Door Sticker "Trans-cab" LH	\$	<i>nn</i> 80.00 <i>60.00</i>
1	Door Sticker " 6555-3333 "LH	\$	<i>nn</i> 80.00 <i>60.00</i>
1set	Side Rocker Panel Garnish Clip LH	\$	<i>nn</i> 60.00 <i>✓</i>
1	Front Tyre LH	\$	<i>126.50</i> <i>Br</i> 360.00 <i>70.00</i>
1	Front Wheel Rim LH	\$	<i>Sen</i> 254.00 <i>X</i>
1	Hub Cup Rim Front	\$	<i>Sen</i> 35.00 <i>X</i>

TOTAL	\$	929.00
TOTAL PARTS	\$	8,018.13

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHB 7668Y - AIG**

**RIZA**

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	5000
To Rust-Proofing Of The Affected Areas.	\$	220.00	600
Putty and Spray Painting Of The Affected	\$	2,700.00	10000
To Check Electrical Lighting Concerned.	\$	170.00	200
To check steering geometry and computer wheel alignment	\$	220.00	600
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	600
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	~ X
Towing Fees	\$	120.00	500
To transfer of tire, rim and on wheel balancing.	\$	170.00	~ X

**TOTAL \$ 6,740.00**

**Over All Total \$ 14,758.13**

**REPAIR DAYS**

**10 DAYS**

4 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:

Text size + -

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company  
Owner ID: 200303878K

**Vehicle Details**

Vehicle No.: SHB7668Y  
Vehicle to be Exported: Yes  
Intended De-registration Date: 17 Mar 2015  
Vehicle Make: CHEVROLET  
Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO  
Primary Colour: Red  
Manufacturing Year: 2011  
Engine No.: Z20S1450851K  
Chassis No.: KL1LA69RJBB077715  
Maximum Power Output: 110.0 kW (147 bhp)  
Open Market Value: \$14,395.00  
Original Registration Date: 29 Jun 2012  
First Registration Date: 29 Jun 2012  
Transfer Count: 0  
Actual ARF Paid: \$14,395.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 28 Jun 2020  
PARF Rebate Amount: \$10,796.00

**Intended COE Rebate Details**

COE Expiry Date: 28 Jun 2020  
COE Category: A - Car (1600cc & below)  
COE Period (Years): 8  
PQP Paid: \$47,515.00  
COE Rebate Amount: \$31,363.00  
**Total Rebate Amount: \$42,159.00**

**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Mar 2015

OK

Land Transport Authority

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**Vivian Lau**

---

**From:** Chan, Kian Meng <KianMeng.Chan@aig.com>  
**Sent:** Friday, 15 April, 2016 9:32 AM  
**To:** Vivian Lau  
**Cc:** Sukimin, Nurasikin  
**Subject:** FW: Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y ( Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD

Good day Vivian,

Referring to the case below, as insured was claiming against TP, we'd require your assistance to confirm whether insured has successfully claim from TP's insurance policy.

In the event that insured has received indemnity from TP insurance policy (insured liability 0%), we would suggest to reject TP claim;  
However if insured was not able to claim from TP, we would suggest to proceed with the claim on 50/50 basis due to conflicting statement on both sides without further valid evidence provided.

Thank you for your time.

Regards,

Chan Kian Meng

AIG

Express Claims Adjuster II

SG Claims Operations | AIG Shared Services

Level 7, Menara World Wide 198, Jalan Bukit Bintang 55100 Kuala Lumpur, Malaysia

[Kianmeng.chan@aig.com](mailto:Kianmeng.chan@aig.com) | [www.aig.com](http://www.aig.com)

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**From:** Suriamuthy, Visaline  
**Sent:** Thursday, April 14, 2016 5:21 PM  
**To:** Chan, Kian Meng  
**Cc:** Zayyer; Hsiao Tong; Sukimin, Nurasikin; Vivian Lau  
**Subject:** RE: Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y ( Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD

Kenneth,

Kindly assist on this.

Kuna's case.

Regards,

Visaline Suriamuthy  
AIG  
Express Claims Adjuster  
Claims Operations | AIG Shared Services

**From:** Vivian Lau [mailto:vivianlau@lkkauto.com]

**Sent:** Thursday, April 14, 2016 5:11 PM

**To:** Suriamuthy, Visaline

**Cc:** Zayyer; Hsiao Tong; Sukimin, Nurasikin

**Subject:** Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y ( Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD

Your Ref : 2870661457SG

Our Ref : CC3/AIG15004828/Kwa3

Dear Visaline

**ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y ( Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD**

We refer to the above matter

The third party reported that he was travelling straight along Lorine Hill Road. OI which was parked on the left side suddenly move out form stationary position and collided onto TP. Please refer TP's statement.

Insured reported that she stop across the road from the Lorine hill condo before making a right turn for entry. TP overtake OI's vehicle from the right and collided front right portion. Please refer to Insured's statement.

Based on the circumstances of both parties and available information in hand TP should not overtake from the right against the flow of traffic

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

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**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note****TO:****AIG ASIA PACIFIC INSURANCE PTE LTD**

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO. : INV1505-007

DATE : 8. May 2015

REFERENCE N : AAD1503-211

TERMS : Net 30 Days

DUE DATE : 7. June 2015

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7668Y;DOA 17.03.15(LUMP SUM-15)	1	3,638.00 3,531.00	3,638.00 3,531.00

Total SGD Excl. GST : 3,400.00

7% GST : 238.00

Total SGD Incl. GST : 3,638.00

\*\*\*\* THREE THOUSAND SIX HUNDRED THIRTY EIGHT AND 0/100 SGD

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to change interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

**Trans-cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63  
Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

2. June 2016

To Whom It May Concern

Dear Sir / Madam,

**Accident on 17/03/15 09:45 AM at LEONIE HILL ROAD**

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7668Y. The taxi was hired to NAINA MOHD S/O KADER IBRAHIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.42 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

This is a computer generated print-out. No signature is required.

**TRANS-CAB SERVICES PTE LTD**

**No. 2 Ang Mo Kio Street 63**

**Singapore 569111**

**Tel No. : 6287 6666      Fax No. : 6281 1400**

**CO./GST Reg. No. 200303878K**

**17.3.2015**

**Dear Sir / Mdm**

**Please be informed that the taxi was undergo accident repair in the workshop as follow :-**

<b>Date In</b>	<b>Date Out</b>	<b>Rental Rate</b>	<b>Taxi No.</b>
17/03/15 01:05 PM	21/03/15 03:20 PM	\$ 113.42	SHB 7668Y

**Yours faithfully**

**TRANS-CAB SERVICES PTE LTD**



**JASMINE TAN**  
**General Manager**

## TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G


Co. Reg No. : 201019626G

### Authorization to Act

I OTHMAN SHA Bin Kader Ibrahim (Hirer), S 10922682 (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SHB 7668Y and SJK 57056 along \_\_\_\_\_ on 17-5-2015 at 0945 hrs.

In addition, I also hereby authorize the above payment to be made in favour of Trans-Cab Auto Services Pte Ltd upon settlement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

  
\_\_\_\_\_  
(Hirer's signature)

## **TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63 Singapore 569111  
Tel No. : 6287 6666  
Fax No. : 6281 1400  
Co./GST Reg. No. 200303878K

### **Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7668Y and SJK5405G along LEONIE HILL ROAD on 17/03/15 09:45 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 2(day) of June 2016

Yours faithfully,  
**TRANS-CAB SERVICES PTE LTD**

Jasmine Tan  
General Manager



## RELEASE VOUCHER

### AIG ASIA PACIFIC INSURANCE

"We/I, Trans-Cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG ASIA PACIFIC INSURANCE (name of surveyor) with respect to the amount claimed for \$3,531 (repair costs), \$653.68 (loss of use/rental), \$6 (disbursements) for vehicle no. SHB7668Y that was damaged pursuant to the accident which occurred on 17/03/15 09:45 AM(date) along LEONIE HILL ROAD involving vehicles no/s. SJK5405G. This is pursuant to the inspection conducted on 17/03/15 09:45 AM(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no SHB7668Y 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 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 SHB7668Y (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 2 (day) of June (Month) 2016 (Year)

Signed By appointed surveyor

  
Signed by "the workshop" (with chop)

Text size + -

**Enquire Vehicle & Owner Information ( Vehicle No. SJK5405G As At 17 Mar 2015 / 09:45:00 )**

**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(RC)SHB7668Y

**Current Owner Details**

Owner ID Type: Foreign Passport

Country: Korea, Republic of

Owner ID: M68952730

Owner Name: KIM HYUNG MOK

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 1

Registered Street Name: JERVOIS CLOSE

Registered Unit No.: # 03 - 03

Registered Building Name: -

Registered Postal Code: 249115

**Current Vehicle Details**

Vehicle No.: SJK5405G

Make Description/Model: HONDA / CIVIC 1.6L 5AT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Land Transport Authority

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**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Monday, 7 August, 2017 9:24 AM  
**To:** 'Dally Amri, Mimi Zarina'  
**Cc:** Zayyer (LKKAUTO); 'Sukimin, Nurasikin'  
**Subject:** Your Ref: 2870661457SG, Our Ref: CC3/AIG15004828/Kwa3, Accident Involving SJK 5405G & SHB 7668Y on 17/03/2015

Your Ref: 2870661457SG  
Our Ref: CC3/AIG15004828/Kwa3

Dear Mimi,

**Accident Involving SJK 5405G & SHB 7668Y on 17/03/2015**

We refer to the above matter.

e informed that till date TP's repairer had not finalised with our surveyor since 02/12/2016 after inspection.

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG15004828/Kwa3

06 January 2016

**Kim Hyung Mok**

1 Jervois Close

#03-03

Singapore 249115

Dear Sir/Madam,

**ACCIDENT INVOLVING SJK 5405G & SHB 7668Y ON 17/03/2015**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 18/01/2016, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

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

Revoked / No settlement

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	19 Mar 2015 19:53 <a href="#">Edit Reg</a>		18 Mar 2015 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
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### CLAIM SUBFOLDER DETAILS

[Created by adjuster]

<b>Insured:</b>	KIM HYUNG MOK, ID: G5212607Q		
<b>Main Claimant:</b>	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
<b>Vehicle Reg. No.:</b>	SHB7668Y	<b>Date of Loss:</b>	17/03/2015 09:00 - :59
<b>Claim Type:</b>	TP / 2870661457SG	<b>Policy/Cover Note No.:</b>	2100353541 (Comprehensive) Coverage: 24/10/2014 - 23/10/2015
<b>Vehicle Reg. No. (Insured):</b>	SJK5405G	<b>Policy No. (Claimant):</b>	D-12047359MFSH/168
		<b>Excess:</b>	
<b>Repairer:</b>	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
<b>Handling Insurer:</b>	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by <b>Abdullah, MuAz</b> ]		
<b>Claimant's Insurer:</b>	First Capital Insurance Ltd (HQ) - Tel: 62222311		
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 30/03/2015]		

### ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

- AIG\_SG (14/11/2016): PD Claim Status
- AIG\_SG (15/09/2016): pd claim status
- AIG\_SG (20/07/2016): Claim status
- AIG\_SG (24/05/2016): Re: Claim Status
- AIG\_SG (28/12/2015): Claim Status



### ALL ASSOCIATED TASKS

[View All](#)

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[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
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No results.

## Claim Documents

\*SHB7668Y (2870661457SG)  
[SJK5405G]

TP

TRANS-CAB SERVICES PTE LTD

Mar 17 2015 9:00AM

[KIM HYUNG MOK]

Trans-cab Auto Services Pte Ltd

<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>	<b>View</b> <a href="#">Use Viewer</a> ▼
<b>Photos/Images</b>						3 per page ▼ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	19/03/15 19:51	<b>Odometer Reading</b>	1	Load JPG	<input checked="" type="checkbox"/>	
2	19/03/15 19:51	<b>Chassis Number</b>	1	Load JPG	<input checked="" type="checkbox"/>	
3	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
4	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
5	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
6	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
7	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
8	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
9	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
10	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
11	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
12	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
13	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
14	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
15	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
16	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
17	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
18	19/03/15 19:51	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>						1 per page ▼ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	20/03/15 09:42	<b>TP ESTIMATE</b>	1	Load PDF		
2	20/03/15 09:42	<b>TP GIA REPORT</b>	1	Load PDF		
3	14/04/16 17:12	<b>Email to AIG to seek advise 14.4.16</b>	1	Load PDF		
4	07/08/17 09:25	<b>Email to AIG to temporary close SHB 7668Y 07.08.17</b>	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	20/03/15 15:14	<b>OI GIA REPORT</b>	1	Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b> <span style="float: right;"> <a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a> </span>
There are no document checklists configured.
<div style="border: 1px solid #ccc; height: 150px; margin-top: 10px;"> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> </div> <div style="margin-top: 10px;"> <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer  <small>Note: Remarks are private unless you show it to other parties.</small> </div>



## 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: CC3/AIG15004828/KWA3Q2

Date: 08/08/2017

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100353541  
Claimant Vehicle No: SHB7668Y Insured Vehicle No: SJK5405G  
Date of Loss: 17/03/2015 Nature of Claim: TP Claim No: 2870661457SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7668Y  
Make & Model: CHEVROLET EPICA, 2.0 DSL TURBO (A) Engine No: Z20S1450851K  
Reg. Date: 29/06/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB077715  
Colour: Red/White Odometer: 513479 km  
Engine Capacity: 1991 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
Front Left Side: Falken 7 mm Rear Left Side: Falken 7 mm  
Front Right Side: Falken 7 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	8,018.13	2,396.10	5,622.03	70.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,740.00	1,750.00	4,990.00	74.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,758.13	4,146.10	10,612.03	71.91
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	14,758.13	3,300.00	11,458.13	77.64
+ GST 7.00/7.00% (S\$)	1,033.07	231.00	802.07	77.64
Nett Amount (S\$)	15,791.20	3,531.00	12,260.20	77.64
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 18/03/2015  
Date Inspected: 18/03/2015 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)  
No. 42 Sungei Kadut St 1  
Singapore 729346  
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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	Repair	1,202.00 FL	*- FL
2	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
3	1		*HEADLAMP LH	Serviceable	816.00 FL	*- FL
4	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
5	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
6	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
7	1		*FRONT FENDER LH	Bent	837.60 FL	*837.60 FL
8	1		*FRONT FENDER LINER LH	Cracked	47.00 FL	*47.00 FL
9	1		*RESONATOR (B/S FENDER LH) AIR BOX	Serviceable	134.67 FL	*- FL
10	1		*RESONATOR HOSE	Serviceable	37.00 FL	*- FL
11	1		*FRONT DOOR LH	Bent	1,133.00 FL	*1,133.00 FL
12	1		*FRONT DOOR GUIDE LH CHROME MOULDING	Serviceable	60.00 FL	*- FL
13	1		*FRONT DOOR OUTER HANDLE LH	Serviceable	125.00 FL	*- FL
14	1		*FRONT DOOR TOP HINGE LH	Repair	35.00 FL	*- FL
15	1		*FRONT DOOR BOTTOM HINGE LH	Bent	35.00 FL	*35.00 FL
16	1		*FRONT DOOR POWER WINDOW MOTOR LH	Serviceable	274.97 FL	*- FL
17	1		*FRONT SIDE VIEW MIRROR LH	Serviceable	939.00 FL	*- FL
18	1		*SIDE ROCKER PANEL GARNISH LH	Buckled	236.40 FL	*236.40 FL
19	1		*REAR DOOR LH	Repair	1,133.00 FL	*- FL
20	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
21	1		*SET FRONT FENDER LINER CLIP LH	Necessary	30.00 FS	*30.00 FS
22	1		*DOOR STICKER TRANS-CAB LH	Necessary	80.00 FS	*60.00 FS
23	1		*DOOR STICKER 6555-3333 LH	Necessary	80.00 FS	*60.00 FS
24	1		*SET SIDE ROCKER PANEL GARNISH CLIP LH	Necessary	60.00 FS	*60.00 FS
25	1		*FRONT TYRE LH (70%) (\$180.00)	Punctured	360.00 FS	*126.00 FS
26	1		*FRONT WHEEL RIM LH	Serviceable	254.00 FS	*- FS
27	1		*HUB CAP RIM FRONT	Serviceable	35.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>8,805.81</b>	<b>2,625.00</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	787.68	228.90
<b>Total Parts (\$\$)</b>	<b>8,018.13</b>	<b>2,396.10</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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	500.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	1,000.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
7	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TOWING FEES	New	120.00	50.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			6,740.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >