1558010 * INS CASE OWNER	boh the fly cc 6 / AIG1800	6463, Uja3 / IDAC:
- Surveyor.	WARLE DOI: ASSIGNMENT	Date / Time: 16 04 18
Pre-assign / CCU / Insured Vehicle No. Name of Insured Insured Tel No. Excess Sec II :SS	(1264475	Claim No. : Lou 658064664
Is driver the owner? If NO, Driver Nam Driver Tel N	ne / Age :	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability : % Final ? Yes / No
SKN 833	J	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:  INSRS: WSP: Tel: Liability: RMKS:
Date/Time		
1919 3vy	Str (44) 2 - x	STAGE DATE / PIC Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
	video uptoded in marine	Notification ltr (if non-pickup):  Call Ol: 107 2 1 4 - 18
VIDEO	OL DEVER CITO & HIT	After call ltr to OI:
V 1 V L U L	OT KEVERSE , IIII	Documentation Check List: Handler Typist   Notification ltr (if non-pickup)   X
20-4-18	@3PM - 01 NO XN.	After call itr to OI:
	VIDEO OF TRUENT T	Authorisation To Act:
		Release Voucher: Final Repair Bill:
		Car Rental Invoice:  Towing Invoice  LTA / GIA:  Medical Bill:  PIR:  Mandate/Reject Instruction:
		LTA / GIA :
	Den	Medical Bill:
	RECEIVED 0 8 JUN 2018	PIR: X
	2014 2018	Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm,by:
Repair Cost:	SS (days) Reduction:	% Email Call
FINAL SETTLEMENT	Date time.	I THINK I THE TOTAL THE TANK I TH
Final Liability: Repair Cost: 651	Transfer in the state of the st	IFNO or B 28, Ass. Lia:
Loss of Rental (LOR):	ss 2,942.50 V	OI DOWN. REVERSED
Loss of Use (LOU):	SS 120 (560 x2 days)	0 0 = 15 - 12 22
Loss of Income (LOI):	SS - (S x days)	& HIT STATIONARY TO
LOR only LOU only		
GIA/LTA Search	ss 2.xx	All Marines and the second Will Workships
Medical:	SS -	Claim status: Normal/Reject/Private Settle     Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independen	t ) 2) Report Format: 3) Survey fee:
Legal Cost Total:	SS 3, 064 50 Global Sum SS:	[3] Survey 100,
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
	ss 3,064.50 Name 1: TAN LI	
Payee 1:		ant avalement
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$   Name 2:   X	
rayee 5. (Stake It IN.A.)	130000 1 /3	

cosnins) wel REF:		17.0
ASS. REC. BY: MOVELS	ALL	
g that	ASSIGNMENT	10 W
From: Date:	Veh No SKN 8337 Yr Regn:	2,14
Estimated Cost	Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prim	
OD (TR) WS / TP RES / OD RES / EVA / INV / MV	Truck/Traller or (4/	
To Inspect Vehicle No: SKNS	337 Mala BMW 211	00 1598
at Workshop m/s Tan Lan		red / Std / NI / NA
of		red / Std / NI / NA
Insured: SLRB	475 Eng/No:	
Policy No.	CINC WBA 3A160101	1/53/0£
Claims No.	Gen. Cond Good / Fair / Poor / Burnt	22011
Sum Insured: Excess:	Steering: Inches / Jammed / Leaked / Burnt or	
(Client's Record)	Brake: Increar Jammed / Leaked / Burnt or	
Make of Veh:	Modi: Nil / Spam / STD A/Rim or ,	
	Tyre Size: F: 778/SOAF	7
(Policy Condition)	R: ZZZZOTCI	<i></i>
Remark: The veh had commenced its N/S		DID / CLIMI /
repair at the time of inspection.	TOYO/YOKO or	IK / SUMI /
Bal. or Market Value:	Front / Rear	/
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal.	6
GA PR Seen: Consistent? : Yes or No	L/Bal. L/Bal.	mro
Est Repairs: 2 days Res.: Yes or No	001 01/1/10	TV/C
Lum Sum: % 3 Val.: Yes or No	D.O.A (4/4/8 D.O.I /6	1418
CA / REV / REP. / 24 HRS 37	200	
Vehicle	Des. of Damages: FPD/ Rear / O/S / N/S / U/C / Ro	опор ог
Lists: Person Contacted:	The U/C / Chassis frame / Body Structure affects	ad due to collision
Date / Time Action / Instruction		sa and 60 complete.
here video of	fuld-	
	750	
-/3 DZ	730	
	- 1	
	R ( \$ 2,361.	92/4601
	. ( *	(4/2)
rate/Time, File Pass to? : Prell. Report	Davie Of Parette	
: Final Report	Days Of Repair:	
Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:	
Α	dd Fee; Site Insp (\$ Sees s	
	Interior 18	
Report Format :	Took Java (S	
ump Sum / I.B.I; (\$	: Weekend (\$	
	TOTAL	

(A / 1000/ 阿林泽联形人有印

AIGAsia Insured's Veh No : SLR6947S

Date of Accident: 14 April 2018

51 Defu Lane 10 Singapore 539216 Tel : 68585151 ( 24 Hours ) Fax : 68580877

GST Regn. No. : M2-8922054-2

1/5 = 2750/L

Mr Ng Inn Khiam (Huang Yinqian)

16/4/18 The phr. Asker eye

Date: 18 April 2018

confirmed

18.04.248 @ 1300

Estimate To Repair SKN833J - B.M.W 316I 1.6 AT D/AB 4DR ABSHID

Chassis No: WBA3A16010NS36583

S/No	Quantity	Description			Amount U
-00	160	LIST ITEMS		940	Parana Rava
01	1 pc	front bumpe		\$	982.80
32	1 pc	front bumpe		S	440.00
)3	1 pc	front bumpe	r emblem badge NAC ,	\$	76.00
)4	2 ps		r chrome grille @ \$98.50 $\mathcal{O}(scn)$	\$	197.00
05	1 pc	front bumpe		\$	24.00
06	1 pc	front bumpe	r centre inner frame	S	95.00
)7	1 pc	front bumpe	r side inner frame	S	110.00
80	2 ps	The state of the s	r side retainer @ \$35.00 N 1	\$	70.00
09	1 pc	front bumpe	r energy foam centre 7/2	\$	60.00
10	1 pc	front bumpe	r energy form side 🗸 🧸	\$	45.00
11	2 ps	front bumpe	r carrier stay @ \$45.00 🔥 1	\$	90.00
12	1 pc	front bumpe	r licence garnish De	\$	90.00
	-00	51		\$	2,279.80
		Less 10 %		S	227.98
				\$	2,051.82
		SPECIAL N	ETT ITEMS		
13	1 pc	front licence	plate Bed	S	60.00
			A.E./	S	60.00
01 02 03		To check ele Panel beating remove and	MISC. CHARGES ectrical lighting concerned. e.g., knocking and straighten the necessary portion, renewal of parts, adjust and realign the same. eray painting of the affected portion.	s s	60.00 550.00 600.00 1,210.00
			3296.30		
		Total	the February 6 to 10 June 10 J	S	3,321.82
			The survey cellor and spray painting  The state of the s	7	2966.6 3476
			is subject to final approval from Insurance Company	1	0,000
			Acknowledged by Repairer Signature:		3476



AlGAsia Insured's Veh No : SLR6947S Date of Accident : 14 April 2018

51 Defu Lane 10 Singapore 539216 Tel: 68585151 ( 24 Hours ) Fax: 68580877

GST Regn. No.: M2-8922054-2

Mr Ng Inn Khiam (Huang Yinqian)

Date: 18 April 2018

Supplementary To Repair SKN833J - B.M.W 316I 1.6 AT D/AB 4DR ABSHID

Chassis No: WBA3A16010NS36583

S/No	Quantity	Description			Amount
01	1 pc	LIST ITEMS o/s headlamp	2	s s	1,989.00
		Less 10 %		\$ \$	198.90
				\$	1,790.10
		Total		\$	1,790.10

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID: Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Vehicle Model:

Primary Colour: Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value: Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

OP Paid:

COE Rebate Amount:

Total Rebate Amount:

The information contained herein is correct as at 16 Apr 2018

Singapore NRIC

3775C

SKN833J

No

16 Apr 2018

B.M.W.

316I 1.6 AT D/AB 4DR ABS HID

White

2013

A907J611N13B16A WBA3A16010N536583

100.0 kW (134 bhp)

\$35,606.00 27 Feb 2014

27 Feb 2014

0

\$31,849.00

Yes

26 Feb 2024

\$23,886.00

26 Feb 2024

E - Open Category

10

\$77,501.00

\$43,380.00

\$67,266.00

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

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
owner ID:	3775C
/ehicle Details	
/ehicle No.:	SKN833J
/ehicle to be Exported:	No
ntended De-registration Date:	16 Apr 2018
ehicle Make:	B.M.W.
ehicle Model:	316I 1.6 AT D/AB 4DR ABS HID
rimary Colour:	White
lanufacturing Year:	2013
ngine No.:	A907J611N13B16A
hassis No.:	WBA3A16010NS36583
aximum Power Output:	100.0 kW (134 bhp)
pen Market Value:	\$35,606.00
riginal Registration Date:	27 Feb 2014
rst Registration Date:	27 Feb 2014
ansfer Count:	0
tual ARF Paid: tended PARF Rebate Details	\$31,849.00
ARF Eligibility:	Yes
ARF Eligibility Expiry Date:	26 Feb 2024
ARF Rebate Amount: tended COE Rebate Details	\$23,886.00
OE Expiry Date:	26 Feb 2024
OE Category:	E - Open Category
OE Period(Years):	10
P Paid:	\$77,501.00
OE Rebate Amount:	\$43,380.00
otal Rebate Amount:	\$67,266.00

The information contained herein is correct as at 16 Apr 2018

OK



Address: 51 Defu Lane 10 Singapore 539216

Our	Ref TP 014 04 2018	Date 17 a	5 18
	Ref SLRC947S		,1 =
-20-20-01	7 07 To	WI	THOUT PREJUDICE
Claim	is Department - Executive in charge		
AT(	à Asia Pacific Insurance Pte Utol		
Dear	Sir/Madam,		
ACC	SEPPORT INVOLVING SKN8337 SERG943	on 14.04.18	
Refe	r to the above accident and please acknowledge receipt o	f this letter within 14 day	S.
prope	pears that the accident was caused by your insured. erty damaged claim as our client had authorized us to q s on their behalf: -		
0 Or	iginal survey report/ copies of photographs		
Ø Or	iginal Tax-invoice number TPOS18 1031 0	Original rental invoice nu	mber
0 SA	S / AS & IS / police report 0	police result	
O Ce	rtificate Of Insurance	Vehicle search result	
Ø Au	thorization to act		
*Sur	vey under insurance instruction / Independent surveyor /	No survey.	
a)	Cost of repair (inclusive GST)	\$	2,941.50
ь)	Survey fees / Photographs as per request	\$.	-
c)	Vehicle Search fees / GIA fees / Police Report fees	Reporting fees \$	2.60
d)	Loss of hire / use / rental / earnings / rental fees	\$.	200.00
e)	Scene photographs	\$.	de .
f)	Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timeframe)	\$.	
g)		\$.	
	Total	\$	3,144.50

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@tlmotor.com.sg / sam@tlmotor.com.sg / johnson.chua@tlmotor.com.sg

<sup>\*</sup> Driver's injury and other losses exclude in this claim.

### Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 20 April 2018 3:08 PM

To: 'siewpek@yahoo.com'

Cc: Admin A

Subject: ACCIDENT INVOLVING SLR 6947S AND SKN 833J ON 14/04/2018

Attachments: TP video - SKN833J.MP4

Our ref: CC6/AIG18006963/Uja3

#### WONG SIEW PEK MAGDALENE

Policy Holder

Dear Sir/Madam,

### ACCIDENT INVOLVING SLR 6947S AND SKN 833J ON 14/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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.

Best Regards,

Joy Irene | Case Handler LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

1. Ng In Khian	("the third party claimant")
of 26 Hillside Drive #04-	04 Sissive 548945 (address),
owner of SKN 5333 (N	아니 가게 가게 되었다. 그 그 그래요? 그래요 그래요? 그래요? 그래요? 그래요? 그래요? 그
("the workshop") to act for me with respe-	ect to my claim for repair costs and/or
rental and/or loss of use ("claim") for my	vehicle no. <u>SKN 833J</u> that was
damaged pursuant to the accident which	occurred on 14/04/18 (date) along
Spartusy cove cu,	park (location)
involving vehicle no/s SLR 694:	("the accident").
favour of the workshop.	
I further acknowledge that any settleme	ent the workshop may reach on my
behalf is on a without prejudice and with	out mand been as more to the trouble and a series of the series and the series of the
as the driver/owner/insurers of the other v	
Date this 16day of Apr	(month) 20 8 (year)
· ·	
"The contents of this document ap damages only. All personal i damages arising therefrom are en the ambit and application of this do	reluded from
Signed by "the third party claimant"	

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

"We/l, TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$\frac{\subseteq \subseteq \subseteq \subseteq \frac{\subseteq \subseteq \subseteq \subseteq \subseteq \frac{\subseteq \subseteq \subseteq \subseteq \subseteq \frac{\subseteq \subseteq \subset

We/I confirm that we/I are/am authorized by the owner NG INN KHIAM (HUANG YINQIAN) ("the third party claimant") of vehicle no. SKN 833J 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 <a href="SKN">SKN</a>
833I (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.

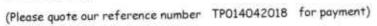
Dated this \_\_\_\_\_\_ (day) of \_\_\_\_\_\_ (month) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

"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."

# TAX-INVOICE NUMBER: TP0518/031





Ng Inn Khiam (Huang Yinqian)

Date: 11/05/2018

Vehicle No:

**SKN 833J** 

Model:

B.M.W. 316I A

Description

Amount

Claim number: MT/0990391

To lump sum repair as recommended by surveyor.

\$2,750.00

Sub Total	\$2,750.00
Add 7% GST	\$192.50
Total	\$2,942.50

Tan Lim Motor Pte Ltd



### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

INSURANCE 6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030

RECORDS MANAGEMENT CENTRE Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

# Third Party Insurer Enquiry

Our Ref No:

GR-18-056512

Date of Request:

16/04/2018

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Luar Sir/Madam,

**Enquiry Date** 

16/04/2018

Enquiry By

Sharon Ow Lee Yong

TP Vehicle No.

SLR6947S

Accident Date

14/04/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLR6947S	AIG Asia Pacific Insurance Pte. Ltd.	24/08/2017-23/08/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



# GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 RECORDS MANAGEMENT CENTRE Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

# TAX INVOICE

Our Ref No:

GR-18-056512

Date of Request: 16/04/2018

Your Ref No:

Online Purchase

Tan Lim Motor Pte Ltd 51 Defu Lane 10 Singapore 539216

Dear Sir/Madam,

**Enquiry Date** 

16/04/2018

Enquiry By

Sharon Ow Lee Yong

TP Vehicle No.

SLR6947S

Accident Date

14/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

The is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO[] Cash[] Cheque

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Adj Assigned	Adj R	pt	Adj S	Submitted	Ins Auth'ed	Status		
Main	16 Apr 2018 Edit Reg		16 Apr 2018 00:00 Edit Adj Rpt	25.0	750.00 Estimates	-0.0	,750.00 ew Rpt		Report	Pending for Survey Report Cancel Case	
(4	Main	∏ R	eference	$\Gamma$	Claim Det	ails		Document	• 1	Show All	
LAIM SU	BFOLDER DE	TAILS					[Created	by adjuster)			
nsured:	WONG SI	EW PEK MAGDA	ENE, ID: S7218	142E							
Aain Claimant:	NG INN K	HIAM (HUANG Y	INQIAN), ID: S	7513775	c						
/ehicle Reg vo.:	SKN833	J			Date of I	Loss:		3 00:00 - :59 and <b>18</b> Days Fro	om LTA Reg Da	te (Man Yr)]	
laim Type:	TP / 104	6580626SG			Policy/Co		1700041773				
/ehicle Reg Vo. Insured):	SLR69475				Policy No (Claiman		5088174417-01				
					Excess:						
Repairer:	Tan Lim F	fotor Pte Ltd (De	efu) 51 Defu Lane	10, 5392	16 Defu Lane	- Tel	: 6858 5151				
fandling nsurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expr	ss) - Te	1: 65-6419-30	000	. [Handled b	y Loh, Chee-Her	ng] Chee-Heng	.Loh@aig.co	
Claimant's nsurer:	NTUC Inc	ome Insurance (	Co-operative Ltd	( <b>HQ</b> ) - T	el;						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 6	256-356	[Handled	by M	ARCUS CHU	JA] [Final R	pt due 25/04	1/2018]	
ASSOCIAT	ED MAIL RE	CEIVED						Vi	ew All   Comp	ose Case Ma	
AIG_SG	(17/04/2018)	No TP GIA Rep	ort								
ALL ASSO	CIATED TAS	ks⊟				11776	new All   S	earch Tasks   C	Create New Task	1 Complet	

No results.

Merimen e-Claims Page 1 of 2

#### Claim Documents

\*SKN833J (1046580626SG)

[SLR6947S]

TP

NG INN KHIAM (HUANG YINQIAN)

Apr 14 2018 12:00AM

[WONG SIEW PEK MAGDALENE]

Tan Lim Motor Pte Ltd

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	17/04/18 16:29	TP video - SKN8333	0	Load MP4	
Let	ters/Corresponder	nces	1 per i	age V	V
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per i	age 🔽	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	17/04/18 10:48	Accident Statement From:SC - Reg. No: SLR6947S, Claimant: WONG SIEW PEK MAGDALENE	0	Load HTM	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[3 per ;	Thumbnail	-
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5	16/04/18 21:10	General View	0	Load JPG	V
6	16/04/18 21:10	General View	0	Load JPG	V
7	16/04/18 21:10	General View	0	Load JPG	V
8	16/04/18 21:10	General View	0	Load JPG	V
9	16/04/18 21:10	General View	0	Load 3PG	Ø
10	16/04/18 21:10	General View	0	Load JPG	V
11	16/04/18 21:10	General View	0	Load JPG	V
12	16/04/18 21:10	General View	0	Load JPG	V
13	16/04/18 21:10	General View	0	Load JPG	V
14	16/04/18 21:10	General View	0	Load JPG	V
15	16/04/18 21:10	General View	0	Load JPG	V
16	16/04/18 21:10	General View	0	Load JPG	V
17	16/04/18 21:10	General View	0	Load JPG	V
18	16/04/18 21:10	General View	0	Load JPG	V
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21	16/04/18 21:10	General View	0	Load JPG	<b>V</b>
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30	15/04/18 21:10	General View	0	Load JPG	V
31	16/04/18 21:10	General View	0	Load JPG	V
32	16/04/18 21:10	General View	0	Load JPG	V
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Montineed	Thumbnail	
1	19/04/18 00:27	TP GIA REPORT	0	Load PDF	
2	06/06/18 10:03	LETTER TO INSURED	0	Load PDF	
3	12/06/18 10:30	WORKSHOP INVOICE	0	Load PDF	
4	12/06/18 10:30	AUTHORISATION TO ACT FORM	Ō	Load PDF	
5	12/06/18 10:30	Release Voucher	0	Load PDF	
6	12/06/18 10:30	GIA SEARCH	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save Pr
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

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	-	_	n/a			
	-	~	481			

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR69	47S (Insd vel	n)	Model:		BMW 3	16I 1.6 AT D/AB 4DR
	SKN833J (TP veh)					ABS HID (A)	
Date of Accident: 14/04/20		2018	018		<u> </u>		7 10
Global Sum Settlem	ent :	[ ] Yes	0	[X] No			
Repair Estimate			: \$	5,469.	.75		
Final Repair Cost			: \$	2,94	2.50		
Loss of Use			: \$	12	0.00	2.00 da	ys at \$60.00 per day
Rental (if any)			: \$		0.00	da	ys
LTA / GIA Search F	ee		: \$		2.00		
Others:			: \$		0.00		
			: \$				
Final Settlement Su	m		: \$	3,06	4.50		
Is Third Party Wor below)	kshop G	IA Registered	1?	[ ] YES	[ X	] NO	(Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Agreed Lia	bility	100	(%)
B) For GIA Regist	tered Wo	orkshop:		BOLA App	licable: Y	es/ No E	BOLA Scenario No:
BOLA Liability: * Assessed Liab	7.7		r chain	Assessed l		-	(%) OLA does not apply.
Remarks							
Payment Instruction	n: Paye	e's Breakdow	/n				
1) Tan Lim Motor	Pte Ltd			: \$			3,064.50
2)				: \$			
3)				: \$			
JOANNE I	LEE KHA	NG MIN		12 Jun			
19660000000	PERSONAL CONTROL	10.0654.01060100.		2018			
LKK Auto C	onsultan	ts 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)

Adjuster Report Page 1 of 4

### LKK Auto Consultants Pte Ltd (Co.Reg. No. 199607 198R)

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/AIG18006963/UJA3Q2

Date: 12/06/2018

Odometer:

86908 km

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700041773

Claimant Vehicle No :

e SKN833J

Insured Vehicle No: SLR6947S

Date of Loss: 14/04/2018 Nature of Claim: TP Claim No: 1046580626SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SKN833J

Make & Model: BMW 316I, 1.6 AT D/AB 4DR ABS HID (A) Engine No: A907J611N13B16A

Reg. Date: 27/02/2014 (Man. Year: 2013) Chassis No: WBA3A16010NS36583

Colour: White

Engine Capacity: 1598 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: 225/50 R17 Rear Tyre Size: 225/50 R17
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,901.92	3,006.67	895.25	22.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,210.00	470.00	740.00	61.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S	5,111.92	3,476.67	1,635.25	31.99
Approved Total (Overridden) (S	\$\$)	2,750.00		
(S	5,111.92	2,750.00	2,361.92	46.20
+ GST 7.00/7.00% (S	357.83	192.50	165.33 2,527.25	46.20 46.20
Nett Amount (S	5,469.75	2,942.50		
+ Loss of Use (2.0	x S\$60.00/day) (S\$)	120.00		
+1	Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	3,064.50		
	-200000000			

INSPECTION

Date of Assignment: 16/04/2018

Date Inspected: 16/04/2018 Inspected At: Tan Lim Motor Pte Ltd (Defu)

51 Defu Lane 10 Singapore 539216 Adjuster Report Page 2 of 4

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA Manager: Joy Irene Bascao

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

Adjuster Report Page 3 of 4

### REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed / Torn	982.80 FL	*982.80 FL
2	1		*FRONT BUMPER CARRIER	Repair	440.00 FL	*-FL
3	1		*FRONT BUMPER EMBLEM BADGE	Necessary	76.00 FL	*76.00 FL
4	1		*FRONT BUMPER CHROME GRILLE	O/S Cracked	197.00 FL	*98.50 FL
5	1		*FRONT BUMPER TOW COVER	Repair	24.00 FL	*-FL
6	1		*FRONT BUMPER CENTRE INNER FRAME	Not Necessary	95.00 FL	*-FL
7	1		*FRONT BUMPER SIDE INNER FRAME	Not Necessary	110.00 FL	*-FL
8	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	70.00 FL	*-FL
9	1		*FRONT BUMPER ENERGY FOAM CENTRE	Torn	60.00 FL	*60.00 FL
10	1		*FRONT BUMPER ENERGY FORM SIDE	Not Necessary	45.00 FL	*-FL
11	2		*FRONT BUMPER CARRIER STAY	Not Necessary	90.00 FL	*-FL
12	1		*FRONT BUMPER LICENCE GARNISH	Deformed	90.00 FL	*90.00 FL
13	1		*FRONT LICENCE PLATE	Bent	60.00 FS	*40.00 FS
14	1		*O/S HEADLAMP	Cracked	1,989.00 FL	*1,989.00 FL
=Fra	inchise	part. S=Spct	Nett. L=ListItemDisc.	1	a distance of the same of the	
				Sub Total (S\$)	4,328.80	3,336.30
			<ul> <li>List Item Discount on L Iter</li> </ul>	ns 10.00/10.00% (S\$)	426.88	329.63
				Total Parts (S\$)	3,901.92	3,006.67
			Report was unsubmitted during	this print-out.		

Adjuster Report Page 4 of 4

### Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	550.00	200.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	250.00
	Gross Labou	r Cost (S\$)	1,210.00	470.00

< END OF ESTIMATES >