INS. CASE OWNER	March	CC 6/AIG1800	7849, Hua3	90 IDAC:
You	well marring	DOI: ASSIGNM	ENT Date / Time	24 lunit
Surveyor.			Registered in	Merimon 29 4 18
Pre-assign / CCU /	FTE	21 121	regimeres i	
comp.	COND	7726	and the contract of the	
Insured Vehicle No.			Claim No. :	longer d. codi
Name of Insured	The Eng	CHOON	I carry 140.	KOHENPINA VX
Insured Tel No.		HP: 4877 6842	Make / Model :	MAGNE TUGO
Excess See II :SS		D.O.A: 25 4/18	Place of Accident :	WING LOT AT BOVER WARD.
Is driver the owner	(YES / NO )	Nature of Accident :	RAMADES NALBOSOT OWNER	
2012107 RGPG001 - UAVI		1 mile of Etechnical	OLGIA DEDODT, OTE INV	; TP GIA REPORT: YES / NO
If NO, Driver Nam Driver Tel N		(V/L: YES/NO)	Insured Liability:	% Final? Yes/No
(113 7783	₿ →	— →		
C Dane			niene.	72.1070.0
INSRS: WSP: Sor Live	INSRS. WSP:		INSRS: WSP:	INSRS: WSP:
H Tel: VY TIME	Tel:	î—A	Tel: H	Tel Tel
Liability:	Liabilit	1.4 - 2.7	Liability:	Liability:
RMKS:	RMKS		RMKS:	RMES:
Date/ Time				
16/6	X - 15 245 (1)		STAGE	DATE / PIC
714	411-100cm	These 112 123 18 14 AVA	Non-Reporting Non-Reporting	- The state of the
	1000 14 10 016	LUVILLES TO THE SAME	the state of the s	ng ltr (Final):
uddia	9 .1. 1		Notification 1	ltr (if non-pickup):
12/2/18	poke to of	Explain to him und to settle 18. clair to handle the clair	der BOLA Call Ot	THIN BYEMAN
	to let insurance	to headle the chi	Documentat	ion Check List: Handler Typist
	is in inguitable	TO POUDIC ONE CHAIN	Notification 1	ltr (if non-pickup)
			After call ltr	to OI
10/2/18 -	Ale > Me	i Wantucke	Authorisation	
1. [.			Release Vou	
			Final Repair Car Rental In	
			Towing Invo	CONTROL CONTRO
			LTA / GIA :	
			Medical Bill	
			PIR:	
			Mandate/Re	eject Instruction:
			LOD	
	5			eakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Others:	Photos:
FINALIZATION	Date/Time:	Confirm with:	Confirm by	
Repair Cost:	S\$ (	days) Reduction:	%	Email Call
FINAL SETTLEMENT	Date/Time: 5112/18	Confirm with Shawn	Email	Call
Final Liability:	% 100 (Agreed)	Assessed) BOLA S/N No.: 24	If NO or B	28, Ass. Lia :
Repair Cost:	ss 6439.26	·		
Loss of Rental (LOR):	SS (	days)		POLITY I
Loss of Use (LOU):	ss 420,00 (\$60 x	days)		STEEL STEEL
Loss of Income (LOI):  LOR only LOU only	S\$ (\$ x	OR + LOI [Tick only one]		
GIA/LTA Search	IS\$ 2.60	on the firm one		
Medical:	SS —		1) Claim str	itus: Normal/Reject/Private Settle
Disbursement	ss -	(e.g. Tow/ Independent )		ormat:
Legal Cost	85 -	Clobal Sum Se. 1500 00	3) Survey fo	c: \$320
Total: FINAL PAYMENT	S\$ 6861.26 Date/Time.	Global Sum SS: 6850.00 Confirm with:	Email	Cati
	ss 6850-00	Name 1: OPTIMA WE		2 (44)
Payee 1: Payee 2: (Strike if N.A.)	33 00 00 00	LANGE TO LILE IN TAILS	LUT LIE VID	
Payee 3: (Strike if N.A.)	S5 S5	Name 2: Name 3:		



# 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 Inte	rnationale Des Experts En Autor	nobile		
AIG ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC6/AIG18007	7849/Uua3		
78 SHENTON WAY # CHARTIS BUILDING SINGAPORE 079120	08-16	Date : 29-04-2018  Code : AIG			
	Policy Particu	lars :- THIRD PARTY CLA	IM		
Insured Veh.	SCM 7272G	Veh. Inspected	SLB 7283B		
Policy No.		Coverage (\$)	0.00		
Claim No.		Excess (\$)	0.00		
Assign From		Assign Date	29/04/2018		
2.	Vehicle i	Particulars & Condition			
Make & Model		c.c	0		
Engine No.	HIDDEN	Year of Reg.			
Chassis No.		Colour			
Odometer	2	Steering			
Brakes		Modification			
General					
3.	Co	nditions of Tyres			
	Size	Make	Balance		
R/H Front Tyre			mm		
L/H Front Tyre			mm		
R/H Rear Tyre			mm		
L/H Rear Tyre			mm		
	Desc	ription of Damages			
5.	Ge	neral Information	The second second		
Accident Date	25/04/2018	Inspection Date	04/05/2018		
Survey held at	OPTIMA WERKZ PTE LTD				
	6, KUNG CHONG ROAD SINGAPORE 159143				
5a.		Remarks			
A)THE INSPECTI		"WITHOUT PREJUDICE" BAS IS, WE HAVE NOT AUTHORIS			

Head office : 6 Kung Chong Road Singapore 159143 Tel: +65 6472 1313 Fax: +65 6472 2112 Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

03 May 2018

Vehicle No: SLB7283B

Model: HONDA JADE HYBRID 1.5X A Chassis: FR4-1010236

Third Party Insurer:

Third Party Veh No:

Date of Accident:

SCM7272G

AIG

25 APRIL 2018

**ESTIMATE** 

QTY	DESCRIPTION	UNIT S\$	AMOUNT S\$	
1	REAR FENDER LH		A, \$1,231.10 -	_
1	REAR FENDER GLASS LH		Sam 5470.30 %	8
1	REAR FENDER GLASS MOULDING LH		MZ \$145.70 -	-
1	REAR FENDER INNER SHIELD LH		GRA 5215.80 pt	
8	REAR FENDER INNER SHIELD CLIP LH	\$3.90	NEC \$31.20 4	-
1	REAR BUMPER		72 \$907.50 X	
10	REAR BUMPER CLIP	\$3.90	1/1 \$39.00 X	
1	REAR BUMPER SIDE RETAINER LH		527.30 X	
1	REAR DOOR LH		A \$1,299.70 L	
1	REAR DOOR BLACK FRAME STICKER 'OUTER' LH		1/4 \$34.70 -	-
1	REAR DOOR BLACK FRAME STICKER 'INNER' LH		Ma 534.70 -	
1	REAR DOOR INNER TRIM BOARD LH		5678.50 X	
1	ROCKER SIDE SKIRTING LH	m	5623.70 3	-
10	ROCKER SIDE SKIRTING CLIP LH	\$3.90	M \$39.00 7	4
1	REAR 17" SPORT RIM 'ORIGINAL' LH		Net \$1,391.90 -	
		SUB TOTAL	\$7,170.10	543
		Less 20%	51,484.02 / 0	09.
		PARTS TOTAL	CE 726 00	138

QTY	SPECIAL NETT	UNIT 5\$	AMOUNT S\$	
1	REAR FENDER GLASS SEALANT WITH PRIMER LH		May \$80.00	3014
	1/10	S/N TOTAL	\$80.00	

Not Asshains
Presmy B& paint
6das,
8 6018-00

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:

Head office : 6 Kung Chong Road Singapore 159143 Tel: +65 6472 1313 Fax: +65 6472 2112 Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

03 May 2018

Vehicle No: SLB7283B

HONDA JADE HYBRID 1.5X A

Model: Chassis:

FR4-1010236

Third Party Insurer:

Third Party Veh No:

Date of Accident:

SCM7272G

AIG

25 APRIL 2018

## **ESTIMATE**

LABOUR CHARGES:

TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION

\$1,400.00 8007

\$1,200.00 8001

TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION

TO TUFF KOTE / ANTI-RUST

580.00 601

TO DISMANTLE & REINSTALL REAR LH DOOR INNER COMPONENT MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION

\$180.00 601

TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT

PARTS COMPONENT TO FACILITATE REPAIR

\$150.00 7001

TO CHECK WIRING WITH WATER LEAKAGE TEST

580.00 201

TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTED

WHEEL ALIGNMENT

\$60.00

TO DISMANTLE & CHECK REAR LH UNDER CARRIAGE COMPONENT

NA \$180.00 X

TO DISMANTLE & REPLACED REAR BUMPER PARKING SENSOR

10 S60.00 X

TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS

580.00 50/

LABOUR TOTAL

\$3,470.00 22 00.00

WINSON

TOTAL

\$9,286.08

P/P- \$ 6318.00 2 6 days

Tel: +65 6472 1313 Fax: +65 6472 2112 Head office : 6 Kung Chong Road Singapore 159143 Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

03 May 2018

Third Party Insurer:

AIG

Vehicle No:

SLB7283B

Third Party Veh No:

SCM7272G

Model:

HONDA JADE HYBRID 1.5X A

Date of Accident:

25 APRIL 2018

Chassis:

FR4-1010236

#### **ESTIMATE**

QTY	DESCRIPTION	UNIT S\$	AMOUNT S\$
1	REAR FENDER LH		A \$1,231.10
1	REAR FENDER GLASS LH		Sm \$470.30
1	REAR FENDER GLASS MOULDING LH		Ma \$145.70
1	REAR FENDER INNER SHIELD LH		J'm \$215.80
8	REAR FENDER INNER SHIELD CLIP LH	\$3.90	ta 531.20
1	REAR BUMPER		M \$907.50
10	REAR BUMPER CLIP	\$3.90	*~ \$39.00
1	REAR BUMPER SIDE RETAINER LH		√n \$27.30
1	REAR DOOR LH		R \$1,299.70
1	REAR DOOR BLACK FRAME STICKER 'OUTER' LH		nc \$34.70
1	REAR DOOR BLACK FRAME STICKER 'INNER' LH		M \$34.70
1	REAR DOOR INNER TRIM BOARD LH		Ja \$678.50
1	ROCKER SIDE SKIRTING LH		\$623.70
10	ROCKER SIDE SKIRTING CLIP LH	\$3.90	\$39.00
1	REAR 17" SPORT RIM 'ORIGINAL' LH		Der \$1,391.90
		SUB TOTAL	\$7,170.10
		Less 20%	-\$1,434.02
		PARTS TOTAL	\$5,736.08

QTY	SPECIAL NETT	UNIT S\$	AMOU	NT S\$
1	REAR FENDER GLASS SEALANT WITH PRIMER LH		ne	\$80.00
	NOT Asshail	S/N TOTAL		\$80.00
	Menny B& pains			
	LKK Auto Consultants hence notify the Repairer of the following:			

3010

- 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

Signatures

Date

Head office : 6 Kung Chong Road Singapore 159143 Tel : +65 6472 1313 Fax : +65 6472 2112 Branch office: 9A Serangoon North Ave 5 Singapore 554500 Tel: +65 6484 9919 Fax: +65 6481 1011

Co. Reg. No. 201212455W

Date:

Third Party Insurer: AIG 03 May 2018

Third Party Veh No:

Vehicle No: SLB7283B

HONDA JADE HYBRID 1.5X A Date of Accident:

Model:

SCM7272G 25 APRIL 2018

Chassis: FR4-1010236

#### **ESTIMATE**

WINSON	TOTAL	\$	9,286.08	
	LABOUR TOTAL		\$3,470.00	
TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS			\$80.00	501
TO DISMANTLE & REPLACED REAR BUMPER PARKING SENSOR		ri	\$60.00	X
TO DISMANTLE & CHECK REAR LH UNDER CARRIAGE COMPONENT		nn	\$180.00	X
TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTED WHEEL ALIGNMENT			\$60.00	~
TO CHECK WIRING WITH WATER LEAKAGE TEST			\$80.00	201
TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTA PARTS COMPONENT TO FACILITATE REPAIR	CHMENT		\$150.00	1001
TO DISMANTLE & REINSTALL REAR LH DOOR INNER COMPONENT MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION			\$180.00	601
TO TUFF KOTE / ANTI-RUST			\$80.00	601
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORT	ION	5	\$1,200.00	8001
LABOUR CHARGES: TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PO	RTION		\$1,400.00	
AROUR CHARCES.				

Our Ref

: SLB7283B / TP#655

Your Ref

: SCM7272G

#### WITHOUT PREJUDICE

Date: 13 August 2018

#### AIG ASIA PACIFIC INSURANCE PTE. LTD.

AIG BUILDING 78 Shenton Way #07-16 Singapore 079120

Attention: Motor Claims Department

#### ACCIDENT INVOLVING SLB7283B & SCM7272G ON 25/04/2018 AT DOVER PARKVILLE CONDO CARPARK

We refer to the above captioned.

We are claiming the below followings:

- Cost of Repair (incl. of GST)

\$\$6,439.26

- Loss of Use

S\$560.00 (\$80 x 07 days)

- LTA/GIA Search Fee

S\$2.00

**Grand Total** 

S\$7,001.26

If you have any enquiries, please contact our representative, Ms. Sharon Ten at 64849919 or email <a href="mailto:sharon@ow.sg">sharon@ow.sg</a> / <a href="mailto:lily.loi@ow.sg">lily.loi@ow.sg</a>

All payment is to be issued direct to Optima Werkz Pte Ltd.

Your prompt attention is most grateful and look forward to your speedy settlement.

Yours faithfully

OPTIMA WERKZ PTE LTD

Encl.

This is a computer generated printout and no signature is required.

## SATISFACTION CUM DISCHARGE VOUCHER

I/We hereby declar	and confirm that I/We have received from my/our repairer Optima Werks
	action and is now is good running order.
My/ou/vehicle sen	in for above repair from 3/16/2018 (date) to 06/06/18 (date
	A/
Owner Signature &	Co. Stamp (if applicable)
	Chna Peck Hova Pantone
Name Of Owner	
NRIC No	5723546411
Address	ALL 146 Bishan 57 11
	# 08-53 singepone 570146
Date	06/04/2018

Date

# AUTHORISATION TO ACT

LINE China Pech Hwa, Panline	("the third party claimant") of BIL 146
Bidma 9 11 # 08-55(5) 570146	(address), owner of SLB7288 (vehicle
no.) hereby authorize bphra Werl	72 Pte Ltd. ("the workshop")
to act for me with respect to my claim	for repair costs and/or rental and/or loss of use
	t was damaged pursuant to the accident which
occurred on 26 of 18 (date) along Dov	er Parkville Condo Carpark
(location) involving vehicle no/s	m 72726 ("the accident").
I further authorize the workshop to settle	my above mentioned claim in a manner that they
deem fit and the workshop is further auth	porized to receive payment further to settlement of
my claim with payment cheque/s being ma	de in favour of the workshop.
I further acknowledge that any settlemen	t the workshop may reach on my behalf is on a
without prejudice and without admission o	f liability basis insofar as the driver/owner/insurers
of the other vehicle/s is concerned.	
Dated this 314 (day) of Man	(month) 20 <u>l8</u> (year)
M-	STOTE CO
Signed by "the third party claimant"	Signed by "the workshop
(with chop if applicable)	(with chop)

## Thin Thin (LKKAuto)

From:

Thin Thin (LKKAuto)

Sent:

Wednesday, 23 May 2018 1:13 PM

To:

'engkhoon9@yahoo.com.sg'

Subject:

ACCIDENT INVOLVING SCM 7272G & SLB 7283B ON 25/04/2018



Auto Consultants Ple Lld

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

Our Ref: CC6/AIG18007849/Uua3

23 MAY 2018

#### LIM ENG KHOON

Dear Sir/Madam,

#### ACCIDENT INVOLVING SCM 7272G & SLB 7283B ON 25/04/2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING Case Handler DID: 6841 2360 FAX: 6741 4108

Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

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

"We/I, OPTIMA WERKZ 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 SS 6,850.00 (Global Sum) for vehicle no. SLB 7283B that was damaged pursuant to the accident which occurred on 25/04/2018 (date) along DOVER PARKVILLE CONDO CARPARK (location) involving vehicle no/s SCM 7272G.

This is pursuant to the inspection conducted on 04/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>CHUA PECK HWA PAULINE</u> ("the third party claimant") of vehicle no. <u>SLB 7283B</u> 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="SLB">SLB</a> (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 05 (day) of Pecenter (month) 20 1 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Without Prejudice

"The contents of this document apply to property damages claim only. All personal injuries and damages arising therefore are not included from the ambit and application of this document."

# Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

#### TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE

: 121805175 : 10/08/2018 : TP#655

REF VEH NO.

: SLB7283B

: JADE HYBRID 1.5X

CAR MODEL

CURRENT MILEAGE:

ADVISOR : WINSON : COD TERMS

DESCRIPTION	QTY	UOM	U.PRICE SGD	AMOUNT SGD
REAR FENDER LH	1	PC	984.88	984.88
REAR FENDER GLASS MOULDING LH	1	PC	116.56	116,56
REAR FENDER INNER SHIELD LH	1	PC	172.64	172.64
REAR FENDER INNER SHIELD CLIP LH	1	PC	24.96	24.96
REAR DOOR LH	1	PC	1,039.76	1,039.76
REAR DOOR BLACK FRAME STICKER 'OUTER' LH	1	PC	27.76	27.76
REAR DOOR BLACK FRAME STICKER 'INNER' LH	1	PC		27.76
ROCKER SIDE SKIRTING LH	1	PC	498.96	498.96
ROCKER SIDE SKIRTING CLIP LH	1	PC	31.20	31.20
REAR 17" SPORT RIM 'ORIGINAL' LH	1	PC	1,113.52	1,113.52
REAR FENDER GLASS SEALANT WITH PRIMER LH	1	PC	30.00	30.00
TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	1	JOB	800.00	800.00
TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	1	JOB		800.00
TO TUFF KOTE / ANTI-RUST	1	JOB	60.00	60.00
TO DISMANTLE & REINSTALL REAR LH DOOR INNER COMPONEN MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION	1	JOB		60.00
TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	1	JOB	100.00	100.00
TO CHECK WIRING WITH WATER LEAKAGE TEST	-1	JOB	20.00	20.00
TO SEND VEHICLE FOR 3D COMPUTERISED CHECK & ADJUSTED WHEEL ALIGNMENT	1	JOB	60.00	60.00
TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS	1	JOB	50.00	50.00

# Optima Werkz Pte Ltd

9A Serangoon North Avenue 5, Singapore 554500 Tel (+65) 6484 9919 Fax: (+65) 6481 1101 Co Reg & GST No: 201212455W

TAX INVOICE

To: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16 AIG BUILDING SINGAPORE 079120

Tel 64191000 Fax: 68357416 INV NO. INVOICE DATE : 121805175 : 10/08/2018 : TP#655

VEH NO.

: SLB7283B

CAR MODEL

: JADE HYBRID 1.5X

CURRENT MILEAGE:

ADVISOR TERMS

: WINSON

: COD

			U.PRICE	AMOUNT
DESCRIPTION	QTY	UOM	SGD	SGD

Remarks: DOA: 25/04/18 @ 1020HRS

CLAIMANT: CHUA PECK HWA PAULINE

NRIC NO: S7235464H TP VEHICLE: SCM7272G

Singapore Dollars: Six Thousand Four Hundred Thirty-Nine And Cent Twenty-Six Only

Name: 6.018.00 SUB TOTAL SGD NRIC No.: GST 7.00% SGD 421.26 GRAND TOTAL SGD 6,439.26 Signature:

INVe confirm that WWe incurred the repair costs herein and will observe mylour agreement with the repairs. (We declare the repairs for above vehicle have been completed to my/our satisfaction.

1) New parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of one (1) year or milesge up to 30,000km, whichever comes first, from the date of invoice, with the exception to year & tear items.

2) Recon Parts purchased and installed by Optima Werkz Pte Ltd, will be entitled to warranty period of six (B) months or mileage up to 10,000km, whichever comes first, from the date of invoice, with the exception to wear & tear items.

3) Goods sold are not refundable/refurnable

AUTHORISED SIGNATURE(S

for Optima Werkz Pte Ltd

Original Invoice is only valid when the payment is acknowledge receipt by Optima Werkz Pte Ltd. Interest of 2% per month will be charged on any outstanding amount.



#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

#### TAX INVOICE

Our Ref No:

GR-18-062784

Date of Request:

25/04/2018

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 6 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

25/04/2018

Enquiry By

Sharon Ten Chai Ling

TP Vehicle No.

SCM7272G

Accident Date

25/04/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



#### GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

GST Registration No: M400017735

#### Third Party Insurer Enquiry

Our Ref No:

GR-18-062784

Date of Request:

25/04/2018

Your Ref No:

Online Purchase

Optima Werkz Pte Ltd 5 Kung Chong Road Singapore 159143

Dear Sir/Madam,

Enquiry Date

25/04/2018

Enquiry By

Sharon Ten Chai Ling

TP Vehicle No.

SCM7272G

Accident Date

25/04/2018

**Enquiry Result** 

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SCM7272G	AIG Asia Pacific Insurance Pte, Ltd.	13/03/2018-12/03/2019	65-6419-3000
SCM7272G	AIG Asia Pacific Insurance Pte. Ltd.	16/03/2018-15/03/2019	65-6419-3000

Thank You.

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This is a computer generated document and requires no signature.

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj	Submitted	Ins Auth'ed	Status	
Main	29 Apr 2018 Edit Reg		04 May 2018 00:00 Edit Adj Rpt	S\$6,018.00 Edit Estimates	4	5,018.00 lew Rpt		Pending for Report Cancel Cas	2>30000000
	Main	R	eference	Claim D	etails	$\neg \Gamma$	Documents	1	5how All
CLAIM SU	BFOLDER DE	TAILS				[Created i	oy adjuster]		
Insured:	LIM ENG	KHOON, ID: SO	130676F						
Main Claimant:	CHUA PEC	CK HWA PAULIN	E, ID: S7235464H						
Vehicle Reg No.:	SLB728	3B		Date o	Loss:		10:00 - :59 and <b>5</b> Days From	LTA Reg Date (	Man Yr)]
Claim Type:	TP / 014	0890579SG		Policy, Note I	Cover lo.:	180002612	4 (Comprehensive	)	
Vehicle Reg No. (Insured):	SCM7272	G		Policy (Claim		2100507188-01			
				Excess					
Repairer:	Optima W	erkz Pte Ltd (H	<ul><li>2) 6 Kung Chang Roa</li></ul>	id, 159143 Leng i	Gee - Te	n: 64721313			
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Express	) - Tel: 65-6419	3000	. [Handled by	MdNoor, Norsia	h] Norsiah.Mdf	loor@aig.co
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - Te	el: 65-6419-3000					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Hand	ed by K	ENNETH KO	NG] [Final R	pt due 09/05	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					View	All Compo	se Case Mail
			oad TP GIA Report ort (SCM7272G VS						
ALL ASSO	CIATED TAS	ks⊟			- 1	/iew All S	earch Tasks   Cr	eate New Task	Complete
Due Date	Priority	Type Task	Group Subject	Handler	Assign	ed By	Completed On	Created O	

## Claim Documents

\*SLB7283B (0140890579SG)

[SCM7272G]

TP

CHUA PECK HWA PAULINE

Apr 25 2018 10:00AM

[LIM ENG KHOON]

Optima Werkz Pte Ltd

Lett	ters/Corresponden	ces	1 per	page V	4
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Ass	essment Reports		1 per	page 🔽	V
Na	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	- Interferina	Thumbnail	-
1	07/05/18 16:22	Accident Statement From:SC - Reg. No: SCM7272G, Claimant: LIM BNG KHOON	0	Load HTM	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1	Thumbnail	Print
1	08/12/18 09:03	General View	0	Load JPG	V
2	08/12/18 09:03	Odometer Reading	0	Load JPG	V
3	08/12/18 09:03	General View	0	Load JPG	V
4	08/12/18 09:03	General View	0	Load JPG	V
5	08/12/18 09:03	General View	0	Load JPG	V
6	08/12/18 09:03	General View	0	Load JPG	V
7	08/12/18 09:03	General View	0	Load JPG	V
8	08/12/18 09:03	General View	0	Load JPG	V
9	08/12/18 09:03	General View	0	Load JPG	V
10	08/12/18 09:03	General View	0	Load JPG	V
11	08/12/18 09:03	General View	0	Load JPG	V
12	08/12/18 09:03	General View	0	Load JPG	V
13	08/12/18 09:03	General View	0	Load JPG	V
14	08/12/18 09:03	General View	0	Load JPG	V
15	08/12/18 09:06	Reinspection Photo	0	Load JPG	V
16	08/12/18 09:05	Reinspection Photo	0	Load JPG	V
17	08/12/18 09:06	Reinspection Photo	0	Load JPG	V
18	08/12/18 09:06	Reinspection Photo	0	Load JPG	V
19	08/12/18 09:06	Reinspection Photo	0	Load JPG	V
20	08/12/18 09:06	Reinspection Photo	0	Load JPG	V
21	08/12/18 09:06	Reinspection Photo	0	Load JPG	N
Doc	cumentation		1 per	page 🔻	<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/05/18 09:23	TP GIA REPORT	0	Load PDF	_
2	14/05/18 23:39	TP ESTIMATE - MARKED	0	Load PDF	-
3	19/12/18 10:12	WORKSHOP INVOICE	9	Load PDF	-
5	19/12/18 10:12 19/12/18 10:12	AUTHORISATION TO ACT FORM Release Voucher	0	Load PDF	-
6	19/12/18 10:12	GIA SEARCH	ő	Load PDF	
7	19/12/18 10:12	LETTER TO 01	Ö	Load PDF	

Merimen e-Claims Page 2 of 2

## **Documents Checklist**

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

NOTE:	TO	BE	COMPL	ETED	RV	SHIP	/EVOR
THE LET			COMPL	EIED	D 1	SURI	/EION

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	_	SCM7272G (Insd veh)						Model:				(A)		
SLB7283B Date of Accident: 25/04/2018			P ven)											
Date of Accide	nt: 25	/04/2	2018	8										
Global Sum Set	lement		f	ΧI	Yes		1	1	No		1			
Repair Estimate		-				: 5			9,936.	11	1			
Final Repair Cos	st					: \$			6,85	50.0	0			
Loss of Use						: 5						7.00 d	ays at \$60.00 per day	
Rental (if any)						: \$					T		ays	
LTA / GIA Searc	h Fee					: \$							- # tot	
Others:						: \$					1			
						: \$					1			
Final Settlement	Sum (C	Sloba	al Si	um)		: \$			6,85	0.00				
Is Third Party V below)	Vorksho	op G	IA F	Regis	stered	?	1	1	YES	I	x ]	NO	(Kindly indicate	
A) For Non GI	A Regis	tere	d W	Vorks	hop:		B	Agre	ed Lia	bility		100	(%)	
B) For GIA Re	gistered	d Wo	orks	hop:	9			BOL	A Appl	licab	le: Ye	s/ No	BOLA Scenario No:	
BOLA Liabil	ity:			(%)			100	Asse	essed L	iabi	lity (*)		(%)	
* Assessed	Liability	to b	e fil	led o	nly for	chair	coll	isior	s and	for c	ases	where I	BOLA does not apply.	
Remarks														
								_		_	_			
Payment Instru	ction: P	aye	e's	Brea	kdowi	n								
1) Optima We	rkz Pte	Ltd							: \$				6,850.0	
2)									: \$					
3)									: \$					
JOANN	E LEE	KHA	NG	MIN					Dec 018					
LKK Aut	o Cons	ultan	ts P	te Lt	d		19	D	ate					

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, Pava 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/AIG18007849/KPA3Q2

Date:

19/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800026124

Claimant Vehicle SLB7283B No:

Insured Vehicle No:

SCM7272G

Date of Loss:

25/04/2018

Nature of Claim:

TP

Claim No: 0140890579SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLB7283B

Make & Model:

HONDA JADE HYBRID, 1.5 (A) 20/04/2016 (Man. Year: 2015)

Engine No:

LEB3930246

Reg. Date: Colour:

Metallic Brown

Chassis No: Odometer:

FR41010236 17389 km

Engine Capacity:

1496 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):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

215/50 R17

Rear Tyre Size:

215/50 R17

Front Left Side: Front Right Side: Dunlop 9 mm

Rear Left Side: Rear Right Side: Dunlop 9 mm Dunlop 9 mm

Dunlop 9 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,816.08	4,068.00	1,748.08	30.06
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,470.00	1,950.00	1,520.00	43.80
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00         0.00         0.00           0.00         0.00         0.00           9,286.08         6,018.00         3,268.08	0.00		
	Gross Total (S\$)	9,286.08	6,018.00	3,268.08	35.19
	+ GST 7.00/7.00% (S\$)	650.03	421.26	228.77	35.19
	Nett Amount (S\$)	9,936.11	6,439.26	3,496.85	35.19
	+ Loss of Use (7.0 x 5	(22) (veh)00 0828	420.00		

Loss of Use (7.0 x S\$60.00/day) (S\$)	420.00
+ Doc/Search Fee (S\$)	2.00
Nett Liability (S\$)	6,861.26
Global Sum Settlement (S\$)	6,850.00

INSPECTION

Date of Assignment:

04/05/2018

Date Inspected:

04/05/2018 Inspected At:

9A SERANGOON NORTH AVE 5

SINGAPORE 554500

Repairer:Optima Werkz Pte Ltd (HQ)

Estimated Period of Repair:

6.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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

# REPAIR DETAILS

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER	Bent	1,231.10FL	*1,231.10 FL
2	1		*REAR FENDER GLASS LH	Serviceable	470.30 FL	
3	1		*REAR FENDER GLASS MOULDING LH	Necessary	145.70 FL	*145.70 FL
4	1		*REAR FENDER INNER SHIELD LH	Cracked	215.80 FL	*215.80 FL
5	8		*REAR FENDER INNER SHIELD CLIP LH	Necessary	31.20 FL	*31.20FL
6	1		*REAR BUMPER	Repair	907.50 FL	*-FL
7	10		*REAR BUMPER CLIP	Not Necessary	39.00 FL	*-FL
8	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	27.30 FL	*-FL
9	1		*REAR DOOR LH	Bent	1,299.70 FL	*1,299.70 FL
10	1		*REAR DOOR BLACK FRAME STICKER OUTER LH	Necessary	34.70 FL	*34.70 FL
11	1		*REAR DOOR BLACK FRAME STICKER INNER LH	Necessary	34.70 FL	*34.70 FL
12	1		*REAR DOOR INNER TRIM BOARD LH	Serviceable	678.50 FL	*-FL
13	1		*ROCKER SIDE SKIRTING LH	Mtg Cracked	623.70 FL	*623.70 FL
14	10		*ROCKER SIDE SKIRTING CLIP LH	Necessary	39.00 FL	*39.00 FL
15	1		*REAR 17 SPORT RIM ORIGINAL LH	Dented	1,391.90 FL	*1,391.90 FL
16	1		*REAR FENDER GLASS SEALANT WITH PRIMER LH	Necessary	80.00FS	*30.00 FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	7,250.10	5,077.50
			- List Item Discount on L Items 20	0.00/20.00% (S\$)	1,434.02	1,009.50
				Total Parts (S\$)	5,816.08	4,068.00
			Report was unsubmitted during this pri-	nt-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1.	TO REMOVE & REPLACED WITH PANEL BEATING ALL ACCIDENT PORTION	New	1,400.00	800.00
2	TO PUTTY & SPRAY PAINTING WITH SEALANT ALL ACCIDENT PORTION	New	1,200.00	800.00
3	TO TUFF KOTE/ANTI RUST	New	80.00	60.00
4	TO DISMANTLE & REINSTALL REAR LH DOOR INNER COMPONENT MECHANISM TO FACILITATE REPAIR WITH CHECK FOR FUNCTION	New	180.00	60.00
5	TO DISMANTLE & REINSTALL INTERIOR CARPET WITH OTHER ATTACHMENT PARTS COMPONENT TO FACILITATE REPAIR	New	150.00	100.00
6	TO CHECK WIRING WITH WATER LEAKAGE TEST	New	80.00	20.00
7	TO SEND VEHICLE FOR 3D COMPUTERISED CHECK &ADJUSTED WHEEL ALIGNMENT	New	60.00	60.00
8	TO DISMANTLE & CHECK REAR LH UNDER CARRIAGE COMPONENT	New	180.00	0.00
9	TO DISMANTLE & REPLACED REAR BUMPER PARKING SENSOR	New	60.00	0.00
10	TO REMOVE AND REFIT REAR LH FENDER QUARTER GLASS	New	80.00	50.00
	Gross Labour	Cost (S\$)	3,470.00	1,950.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.