II-S. CASE OWNER		CC 4 / AIG1800	8925,	D 163 0 100	
	BRYAN	ASSIGN	MENT	0 /	11.15.0
· Shrenor	Pr 700		42/08	Date / Time :	11,518
Pre-assign / CCU /	FTF			Registered in Merimen.	1612 1.8
	100	2124			
Insured Vehicle No.	Welvis Clay		Claim No.	:	(V+
Name of Insured	TIMINA ON	a bay bet	Policy No.	:	1760
Insured Tel No.		HP: U 15004	Make / Model	:	
Excess Sec II :SS		D.O.A: 4/5/21/8	Place of Accid	ent: S'STEN LO	(> Huyay-
Is driver the owner?	(YES / NO)	Nature of Accident		V	
If NO, Driver Nam	1.20		OI GIA REPO	RT: YES / NO ; TP GIA	REPORT: YES / NO
Driver Tel N	Jo. :	(V/L: YES / NO)	Insured Liabili	ty: % Fin.	al? Yes/No
SHA 2071	<u>b</u>		=		
INSRS: 1.	INSRS:		INSRS:		INSRS:
WSP: Utum	WSP:		WSP:		WSP:
Tel: Liability:	Tel: Liability	1 1	Tel: Liability:	H H	Tel: Liability:
RMKS:	RMKS:		RMKS:		RMKS:
Date/Time					
	(Mrs.) Kar M)	4A1100 24 61 101 6	British flat	STAGE	DATE/PIC
(10	010 220 H V			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	1-0-10
- Jay	211 Burles	William Colle		Non-Reporting ltr (Final): Notification ltr (if non-pic	
417	DINF. Sout out	first letter.		Call OI:	kup).
- 1 10	100 01 6			After call ltr to OI:	
5-6-18	NO 01 6	IA		Documentation Check I. Notification ltr (if non-pic	
08/06/18	Jun 4	9007- 1151095	50its	After call ltr to OI:	
	0 , .	8 273 7 2	~	Authorisation To Act:	
18-6-160	1139 CALLET	0-01 NO AN	SWER.	Release Voucher: Final Repair Bill:	
	PEND.	914		Car Rental Invoice:	
18-6-18	FOR MI	NPATE		Towing Invoice	
25-6-18	@ 434 W	101 CONFIR	MED	LTA / GIA : Medical Bill:	
23 6 18	C 737 CU	LANE AG	new &	PIR:	
0222 -16	- Mal	KRE NUD ISI	VE:	Mandate/Reject Instruct	tion:
30-7 10	C 212 01	SAID HE DION	NT REALIZ	Payment Breakdown Fo	erm:
PRELIMINARY ADVICE		Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time: S\$ (Confirm with: days) Reduction:	%	Confirm by:	nil Call
Repair Cost: FINAL SETTLEMENT	Date/Time:	Confirm with	70	Email Call	
Final Liability:	% (00 (A CEO)	Assessed) BOLA S/N No. WL	L	If NO or B 28, Ass. Lia	
Repair Cost	ss 11,716.50	3 days) X 117		TP VIDE	2-01 CUT
Loss of Rental (LOR): Loss of Use (LOU):	SS 1, 521 ()	3 days) X 117		LANE	
Loss of Income (LOI):	55 650 (5 50 x1				
LOR only LOU only		OR + LOI Tick only or	ie]	(WP) AIL	WILL DO
GIA/LTA Search	55 2 . 4				LK SETTLEMENT
Medical:	S\$	g - W- 11-4		Claim status: Norma Report Format:	rejectrivate Settle
Disbursement:	55 -	(e.g. Tow/ Independe	an)	3) Survey fee:	7.0
Legal Cost Total:	55 13 . 889 .10	Global Sum SS:		157,541.507.665.	N. T. W.
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
No. 1. Section 19. 1	S\$ —	Name 1:		1.000	
Payce 1: Payce 2: (Strike if N.A.)	SS	I mine 1		Mala	RENT
Payer 3: (Strike if N.A.)	83	N.2-10-3.	mecrosco, vinocuraturana	L GILLY IN	185
New Section of Control of the Contro	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN 2	March Mindred of Color of the Color of		7	I A LI

Sarvijuus	REF: ALG	8925/0-	
*		ASSIGNMENT	(OE Oct 2024
From Estimated Cost:	Date: 1405201	Veh No. SHA 2021 (Type: M.Car / M.Cycle / Bus / Van	G Yr Regn 2016 Oct
DO TP WS / TP RES / OD RE	ES / EVA / INV / MV	Truck / Trailer or	
o Inspect Vehicle No:	SHA 20716	Make Hyunda II	to 00 1685
if Workshop m/s	Chunni motor	Colour Bive	A/C Insured / Std / NI / NA
d .	Amic	Sp.Reading 210730	T/Radio_Insured / Std / NI / NA
nsured		Eng/No: D4FDG	U683661
Palicy No.			341 UMEU056177
Jaims No.		Gen. Cond. 60 d / Fair / Poor / E	III
Sum Insured	Excess:	Steering: In Ger / Jammed / Lea	iked / Burnt or
(Client's Record)		Brake. Increer / Jammed / Lea	iked / Burnt or
Make of Veh		Modi: Mod / S/Rim / STD A/Ri	10 m
		Tyre Size: F:	305/60 R16
(Policy Condition)		R:	-II-
Remark: The veh had commen	iced its N	US O/S BS/DUN/EXNOVA/GY/FS/L	JZA / MIC / OHTSU / PIR / SUMI /
repair at the time of it	inspection.	TOYO / YOKO or	Henkook
Sal, or Market Value.		Front	Rear
DAC Accident Rport	Consistent?: Yes or No	R/Bal. C mm	R/Bal. ℃ mm
SIA / PR Seen:	Consistent7 : Yes or No	L/Bal 🗲 mm	UBal S' mm
Est. Repairs: 867 d	days Res.: Yes or N		DOI 14/15/2018
	% 3 Val. Yes or N	fo Survey held at Chun,	ni AMK
CA / REV / REP. / 24 F		Des. of Damages : Frt / Rear / cle: IN / QUT	
Date: December	Contacted:	The U/C / Chassis frame /	
vale. Ferson (
Date / Time Action / Instru	30 2312 Y	1it 8 dg, 0 "~	DON - 9 MAY W B 10 T 10 11 F # 12 75 5 9 DO 1 - 14 M ()
Date / Time Action / Instru	550 2312 Y ~ 4/5 10,960	1- wit 8 dg, 0 "~	DON - 9 MAY W B * 11 F # 12 >5 5 9-
Date/Time Action/Instru	12 2312 Y - 4/5 10,960	1it 8 dy, 0 "~ \$7,507.60/417.)	DON - 9 HAY WE 10 T T TO 12 > 5 5 9 10 T T W W W W W W W W W W W W W W W W W
Date / Time Action / Instru ALG S Plas 118 Juny	(3D 2312 Y L/S 10,960 - (C)	1it 8 dq, 0 "~ \$ 7,507. (0/417.) Days Of Repair:	DON - 9 HAY WE 12 75 59 12 75 59 12 75 59 13 75 59 14 75 59 15 75 59 16 75 59 17 75 59 18 75 59
Date / Time Action / Instru	12 2312 Y - 4/5 10,960	1it 8 dy, 0 "~ \$7,507.60/417.)	DON - 9 HAY WE 10 T T TO 12 > 5 5 9 10 T T W W W W W W W W W W W W W W W W W
Date / Time Action / Instru AIG S 8 01 18 Jump	(3D 2312 Y L/S 10,960 - (C)	1it 8 dq, 0 "~ \$ 7,507. (0/417.) Days Of Repair:	DON - 9 MAY W B 10 T T T 12 75 5 9 10 T T T 12 75 5 9 10 T F B 10 T F B 20 M 21 T F Survey Fee
Date / Time Action / Instru	(3D 2312 Y L/S 10,960 - (C)	1	DON - 9 MAY W B * 11 F # 12 > 5 9 10 1 - 14 M (1) 13 F & (2) 14 T & (2) 15 F & (2) 20 M (7) Survey Fee Transportation
Date / Time Action / Instru AIG S 8 01 18 Jump	(3D 2312 Y L/S 10,960 - (C)	Days Of Repair: Resurvey No. of Trip: Add Fee: Site Insp. (5	DON - 9 MAY W B * 11 F # 12 > 5 9 10 T 10 10 10 10 10 10 10



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 Auton	nobile	
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18008	8925/Dja3	
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 16-05-2018 Code: AIG		
	W. San San San	Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SJD 2312Y	Veh. Inspected	SHA 2071G	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	16/05/2018	
	ALL ST PL T	Vehicle I	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
Odometer -		Steering			
Brakes			Modification		
	General				
	Maria Maria	Co	nditions of Tyres	THE RESERVE OF THE	
		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	ment augicte	
j.,		Ge	neral Information		
	Accident Date	09/05/2018	Inspection Date	14/05/2018	
	Survey held at	10.15			
	.552	BLK 10 ANG MO KIO IND. #03-19 AMK AUTOPOINT SINGAPORE 568047.	PARK 2A,		
5a.			Remarks		
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS NS, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.	

CHUNNI MOTOR WORK PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 2071G :

MAKE

DATE : 10.05.2018

TEL : 6542 5119

AKL	•	PEL	: 6542 5119		
ODEL	: HYUNDAI i40	FAX	: 6542 6039	AIG	
Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Front Bumper Cover Quited			\$ 1,052.20	_
	Front Bumper Sponge & town			\$ 142.20	* -
	Front Bumper Reinforcement + 15			\$ 526.10	* -
	Front Bumper Grille (LH) Front			S 285.50	ax
	Front Bumper Grille Airduct (LH) ≠ HH			\$ 155.00	*x
	Front Bumper Bracket Top (LH)			S 22.40	×
	Front Bumper Bracket (LH)			S 24.60	×
	Front Bumper Retainer Mounting No			S 9.20	×
	Headlamp Support Top Cover			\$ 398.00	
	Headlamp Support Panel Assy & broken			\$ 1,067.50	2 -
	Headlamp (LH) would booken			\$ 1,388.00	-
	Front Fender (LH) Dented			\$ 619.00	-
	Front Fender Apron Panel (LH) * Deuts			\$ 1,575.50	ZL
	Front Fender Shield (LH) owner A			\$ 169.80	
	Front Wheel Rim (LH) 44			\$ 351.90	2 -
	Front Wheel Hub Cap (LH) Creace		1	\$ 150.70	
	Front Wheel Bearing & Dem			\$ 258.50	1210
	Front Shock Absorber (Assy) (LH) Z disturbed			\$ 342.20	
	Front Shock Absorber Mounting (LH)			S 75.10	×
	Front Drive Shaft (LH)			S 1,069.55	×
	Rack & Pinion Assy			\$ 2,184.00	
	STG Tie End HZ distantia			\$ 69.50	5897
	Front Suspension Lower Arm (LH) & disturbed			\$ 715.10	
	Knuckle Arm (LH) 2 distorted			\$ 582.95	100.00
	Engine Under Cover to tors			\$ 343.10	10950
	Engine Crossmember a disturbed			\$ 2,236.90	155
	ABS Sensor, LH			\$ 261.50	×
	Wiring-Engine 2 broken			\$ 3,326.00	
	Willing Strate			. 5	-
	SUB TOTAL		14917-15	\$ 19,402.00	1
	LESS 20%		14917-15	\$ 3,880.40	
	DISCOUNTED TOTAL		11933.72	\$ 15,521.60	1
	DISCOUNTED TOTAL		storates moss.	3 15,521.00	ł
	Event Toro (I II)		ă.	S 216.00	Note
	Front Tyre (LH) 3/			3 210.00	Nett
		1		5	
					40

_	West translations to the Control of Control			SHA 2071G	
<u></u>	Parts Description/ Labour	Type	Unit Price	Amount	
	Labour Charge	Y	1		
	Panel Beating	.	U	\$ 1,300.00	8001-
	Spray Painting Charge	4	1	\$ 750.00	5001
	Wiring Charge	7	4	S 50:00 3	0 10
	Tuff Kote	/ //	25	\$ 50.00	
	Towing Charge	7	1		rint.
	Remove/Refix Undercarriage (FRT)	/ V	P	3 30.00	
		1 7	17601-	S 200.00-	
	FRT Wheel Alignment	A W	1	S 120:00 6	
	Remove/Refix Dashboard	/ V	1	\$ 200.00	1
	TOTAL LABOUR)		\$ 2,720.00	
	ESTIMATE TOTAL	/		\$ 18,457.60	
	14/05/2018 @ 133m hut duhne LIShun & 8	/ /			
	14/05/2018 @ 153m	/		13693.72	
	Not delle	1 1		4510,950	
	* 8		1	NO 114	
	- Brut & dec	/ /	1		
	Two P	/ /			
	1 KK did				
		.	1		
		1			
	LKK Auto Consultants hence notify				
	the Repairer of the following:	A 7	1		
	To resurvey before/after spray painting	/ /			
	Yo 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	A			
	 Supplementary item(s) must be resummed and 		1	1	
	is subject to final approval from Insurance Company				
	Acknowledged by Repairer				
	* Signature:				
	Date:	A			
		l V			
		1			
		A 11		1	
			1	1.	
				1	
		/ /		1	
	- I		1	1	

be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

NAME ADDRESS

Home Tel.:

VIN:

Registration: SHA 2071 G

Technician:

Mileage:

210730

Time Printed 14.5.18 1:43 PM

HYUNDAI 140

Front: Left

Actual	BEFORE	Specified Range
11°26'		-3°00' 3°00'
4°16'		-0°19' 5°41'
19°15'		-1°30' 1°30'
6°05'		
17°31'		***

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Actual	BEFORE	Specified Range
2*16'		-3°00' 3°00'
4"10"		-0°19' 5°41'
-0"12"		-1°30' 1°30'
13°44'		
16°00'		

Front

Cross Camber Cross Caster Cross SAI Total Toe Cross Turn Diff.

Actual	BEFORE	Specified Range
9"10"		-3°00, 3°00,
0"06"		-3°00' 3°00'
-7"39"		-3°00' 3°00'
19"03"		-3°00' 3°00'

Rear: Left

Actual BEFORE Specified Range -1°50' -3°30' 2°30' 0°30' -1°30' 1°30'

Camber

Actual	BEFORE	Specified Range
-1°29'		-3°30' 2°30'
-0=13"		-1°30' 1°30'

Rear: Right

Rear

Cross Camber Total Toe Thrust Angle

Actual	BEFORE	Specified Range
-0°22'		-3°00' 3°00'
0°17'		-3°00' 3°00'
0°21'		-3°00' 3°00'

UNDERTAKING

	, (NRIC No), hereby
confirm that the Singapore	Accident Statement lodged by me on
at hours pe	ertaining to the accident involving motor car Reg. No:
, in whic	ch I was the driver are true and accurate to the best of my
knowledge, information and	belief.
I acknowledge that my insu	irers are not liable under the contract of insurance if there is
a breach of policy terms an	d conditions.
In the event that an unrela	ted/unreported third party property or injury claim arises or
there is evidence emerges	s that there is a breach of policy terms and conditions, I
irrevocably undertake to a	absolve my insurer from all liability under the contract of
insurance and I undertake	to re-pay any sums paid by my insurers pursuant to the
contract of insurance upon	receipt of written demand by my insurers.
A	
Signature	*
Name of Insured / Driver	
Nric No.	
Date	3
Signature	3
Name of Policyholder	
Nric No.	1
Date	



AIG Asia Pacific Insurance Pte. Ltd. AIG Building 78 Shenton Way

MOTOR ACCIDENT INTERVIEW FORM

NAME (DRIVER)	1				
VEHICLE NUMBER	·				
DATE/TIME OF ACCIDENT	si				
PLACE OF ACCIDENT					
THIRD PARTY VEHICLE (IF ANY)	1				
***********	*******				
WHERE DID YOU START YOU DESTINATION BEFORE THE ACCI	R JOURNEY AND WHERE WAS THE INTENDED IDENT?				
	IC DRINKS BEFORE YOU DRIVE ON THE DAY OF THE TRAFFIC POLICE CONDUCT ANY BREATHE- , WHAT IS THE RESULT?				
TO ALL VEHICLES INVOLVED?	ON AND THE EXTENSIVENESS OF THE DAMAGES				
	GER/S INJURED? IF INJURED, WHICH HOSPITAL? FIC POLICE FOR INVESTIGATION?				
Name:					
I Affirmed The Above Information Is	Given To My Best Knowledge,				

, Your Ref : SJD 2312Y Our Ref : SHA 2071G

Peh Bock Chua c/o CHUNNI MOTOR WORK PTE LTD

Blk 10 Ang Mo Kio Industrial Park 2A

#03-19 AMK AutoPoint

Singapore 568047

Date: 14/06/18

The Motor Claims Department

AIG Go LKK Anto Consultants Ple Atd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park

accident based on the appraiser's recommendation.

Dear Sir / Madam,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SHA 2071G/SJD 2312Y On 09/05/2018

ALONG Upper Serangoon Rd Twds Hougang After Upper Aljunied Rd Junction

,which was involved in the I am the owner/hirer of motor vehicle/taxi. SHA 2071G above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the

Our claim is as follows:

1) Cost of Repair Loss of Rental 3) Loss of Income 4) GIA Report Fee 5) LTA Search Fee 6) Survey Report Fee

11,716.50 SS SS 650.00 S\$ SS S\$ 2.00 S\$

389.50

We enclose herewith the following relevant supporting documents:

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

4

Yours faithfully

Allowhed LETU DISC !

S\$

. CHUNNI MOTOR WORK PTE LTD

TAX INVOICE

PEH BOCK CHUA	VEHICLE NO	DATE
APT BLK 146 SERANGOON NORTH AVE 1	SHA 2071 G	07.06.2018
#04-407	MAKE	INVOICE NO
SINGAPORE 550146	HYUNDAI	8066
	MODEL 140	ACC DATE/TIME 09.05.2018 @ 23:40 HRS

Cost of Repair

\$ 10,950.00

Sub-total

\$ 10,950.00

Add: 7 % - GST

\$ 766.50

Total

\$ 11,716.50

(SINGAPORE DOLLARS ELEVEN THOUSAND SEVEN HUNDRED AND SIXTEEN AND CENTS FIFTY ONLY)

LETTER OF AUTHORITY

To Whom It May Concern: ACCIDENT INVOLVING SHA 2071G/SJD 2312Y ALONG Upper Serangoon Rd Twds Hougang Aft ON 09/05/2018 Upper Aljunied Rd Junction Peh Bock Chua , NRIC NO. S 1428670E of Blk 146 Serangoon North Avenue 1 # 04-407 (S) 550146 Owner/hirer of motor vehicle Registration No SHA 2071G ,insured by India International Insurance Pte Ltd under Policy No. MCOM 0016 do hereby authorize M/s Chunni Motor Work Pte Ltd as my authorized representative to write, negotiate and settle claim on my behalf in my claim against the owner and/or Motor Vehicle SJD 2312Y in respect of the above mentioned accident. I also Registration No. hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings and rental, Survey report fee, LTA fee & GIA report fee) be made in favour of my representative, M/s Chunni Motor Work Pte Ltd and that the said payment be forwarded to them as full and final discharge of my claim.

Our Ref: CT18050243

Date: 15 May 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON

09/05/2018 @ 23:40 hrs

ALONG

UPPER SERANGOON RD TWDS HOUGANG AFTER

UPPER ALJUNIED RD JUNCTION

INVOLVING

SJD2312Y

We refer to the above-mentioned accident and wish to inform that Comfort Transportation Pte Ltd is the registered owner of the taxi bearing vehicle registration number SHA2071G (the "Taxi"). The Taxi was hired to PEH BOCK CHUA IC NO S1428670E a registered hirer-operator of Comfort Transportation Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$117.00 per day (inclusive of GST).

Please be advised that the Taxi was insured with India International Insurance Pte Ltd on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

MA JOHG

DATE	NAME OF DRIVER	MILEAGE READING			g	MILEAGE TRAVELLED	HOURS OPERATED (
	100	_	_	_	,			(KM)	FROM	то
4/5	PLL66	2	0	P	9	5	9	158	2315	030
5.548	Peh BC	12	0	9	1	5	2	193	150pm	-
5/5/18	PLL66	2	0	9	4	1	8	266	23/0	065
6/5/18.	Nagarajan	2	0	9	6	5	0.	214.	08.20	19.2
6.5.18	Peh Br	2	0	9	7	5	5	216	530m	1030
7.518	Jeh BC	2	0	9	9	5	7	221	70van	100
7/5/18	FL Lee	2	1	0	1	0)	124	2300	032
8.5.18	Peh BC	2	t	0	3	1-	4	253	700Am	957
8/5/18	S 1-166	12	1	0	4	P	4	130	2300	0300
7.5.18	Reh BC	12	1	0	7	0	5	220	Two Ar	1003
9/5/18	P L L60	2	1	0	7	2	9	24	2300	\$ 00

TED (TIME)			AU FACE DE IDAG	MILEAGE	HOURS OPE	RATED (TIME)
то	DATE	NAME OF DRIVER	MILEAGE READING	TRAVELLED (KM)	FROM	T21
0300	101512018	Per Bock Ohna	accident		00:B	
	221212019	Pet Bock Chua	Report		Miles	13:00
0655						
7.22						
1030m						1+
7-22 1030 1020						
0325						
957						
0300						
1003p						
\$ 0000						

Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusea...



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-18-071077

Date of Request:

10/05/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

10/05/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

SJD2312Y

Accident Date

09/05/2018

Enquiry Result

Enquiry Result				
TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel, No.	
SJD2312Y	AIG Asia Pacific Insurance Pte. Ltd.	05/01/2018-25/04/2019	65-6419-3000	\neg

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.

Invoice

https://www.giarmc.org.sg/claims/index.cfm?fusebox=MTRsas&fusea...



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-18-071077

Date of Request:

10/05/2018

Your Ref No:

Online Purchase

Soon Hock Motor Pte Ltd Blk 10 Ang Mo Kio Industrial Park 2A #01-05/06 AMK Autopoint Singapore 568047

Dear Sir/Madam,

Enquiry Date

10/05/2018

Enquiry By

Chris Lim Gan Koon

TP Vehicle No.

SJD2312Y

Accident Date

09/05/2018

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)

Sent: Friday, 10 August 2018 3:35 PM

To: 'Loh, Chee-Heng'

Cc: Admin A

Subject: RE: 9279209581SG-003 - Urgent

Dear Chee Heng,

1) Yes. OI cleared. According to OID, he did not stop as he did not realized that he had hit TP vehicle.

2) Photos and survey report in Merimen.

We will proceed to submit wp report.

Thank you.

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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From: Loh, Chee-Heng [mailto:Chee-Heng.Loh@aig.com]

Sent: Wednesday, 8 August 2018 5:20 PM

To: Joy Irene (LKKAuto) <Joylrene@lkkauto.com>

Subject: 9279209581SG-003 - Urgent

Dear Joy,

We are having a bulk settlement with Chunni.

Kindly assist on the below.

- 1) Has insured been cleared on liability, BOLA 15?
- To upload WP report and photos in Merimen by 10 Aug 2018 for our assessment.

Thank you.

Best regards, Loh Chee Heng AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881 | Fax +(65) 6835 7416 Chee-Heng Loh@aig.com | www.aig.com.sg

Follow us:

Page 1 of 1 Merimen e-Claims

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUBF	OLDER TRA	CKING						Lib Combilia				
Case	Notified	Est Submitted	Adj Assigned	Ad) Rpt		Ad) Su	bmitted	Ins Auth'e	d s	Status		
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	Main	R	eference	C	aim Det	ails	$\neg \Gamma$	Docum	ents		Show All	
CLAIM SUI	BFOLDER DE	TAILS				t	Created I	by adjuster	1			
Insured:	MELVIN C	HUA BENG LEE	(CAI MINGYI), ID	: S7112372	2C	7.						
Main Claimant:	COMFORT	TRANSPORTAT	ION PTE LTD, Co.	Reg. No.:	1993038	21R						
Vehicle Reg No.:	SHA207	1G			Date of I			3 23:00 - :59 and 26 Day		A Reg Date	(Man Yr)]	
Claim Type:	TP / 927	9209581SG			Policy/Co Note No.		10049692	8-01 (Compr	ehensive)	ensive)		
Vehicle Reg. No. (Insured):	SJD23121	r			Policy No (Claiman		MCOM0015					
A STATE OF THE PARTY OF T					Excess:							
Repairer:	Chunni Me 7162	otor Work Pte L	td (HQ) Blk 10 Ang I	Mo Kio Indi	istrial Par	k 2A, #	03-19 AM	K Autopoint,	568047 Ar	ng Mo Kio -	Tel: 6542	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65	6419-30] 000	Handled b	y Loh, Chee	-Heng] C	nee-Heng.L	oh@aig.con	
Claimant's Insurer:	India Inte	ernational Insur	ance Pte Ltd (HQ)	- Tel: 6347	6100							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561	Handled	by BRY	'AN TANI] [Final	Rpt due	25/05/20	18]	
ASSOCIAT	ED MAIL RE	CEIVED							View All	Compos	e Case Mail	
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Merimen e-Claims Page 1 of 4

Claim Documents

*SHA2071G (9279209581SG) [SJD2312Y] TP COMFORT TRANSPORTATION PTE LTD May 9 2018 11:40PM [MELVIN CHUA BENG LEE (CAI MINGYI)] Chunni Motor Work Pte Ltd

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Merimen e-Claims Page 2 of 4

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Documents Checklist

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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

Page 1 of 4 Adjuster Report

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: CC4/AIG18008925/DJA3Q2

D4FDGU683661

10/08/2018 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 2100496928-01 Claimant Vehicle SHA2071G

Insured Vehicle No: SJD2312Y No:

Nature of Claim: Claim No: 9279209581SG Date of Loss: 09/05/2018

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA2071G

HYUNDAI 140, 1.7 D CRDI F/L ABS AIRBAG 4DR Make & Model:

Engine No: Reg. Date: 13/10/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU095309

Odometer: 210730 km Blue

Colour:

Engine Capacity: 1685 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

No Pre-accident Condition: Handbrake (Serviceable): Yes Engine Modification:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Rear Left Side: Hankook 5 mm Hankook 5 mm Front Right Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,737.60	11,933.72	3,803.88	24.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,720.00	1,760.00	960.00	35.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,457.60	13,693.72	4,763.88	25.81
Approved Total (Overridden) (S\$)		10,950.00		
(S\$)	18,457.60	10,950.00	7,507.60	40.67
+ GST 7.00/7.00% (S\$)	1,292.03	766.50	525.53	40.67
Nett Amount (S\$)	19,749.63	11,716.50	8,033.13	40.67
Global Sum S	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 11/05/2018

14/05/2018 inspected At: Chunni Motor Work Pte Ltd (HQ) Date Inspected:

Blk 10 Ang Mo Kio Industrial Park 2A, #03-

19 AMK Autopoint Singapore 568047

Estimated Period of Repair: 8.0 days Adjuster Report Page 2 of 4

Adjuster: BRYAN TANI 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 COVER	Dented	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER SPONGE	Torn	142.20 FL	*142.20 FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	526.10 FL	*526.10 FL
4	1		*FRONT BUMPER GRILLE (LH)	Not Necessary	285.50 FL	*-FL
5	1		*FRONT BUMPER GRILLE AIRDUCT (LH)	Not Necessary	155.00 FL	*-FL
6	1		*FRONT BUMPER BRACKET TOP (LH)	Not Necessary	22.40 FL	*-FL
7	1		*FRONT BUMPER BRACKET (LH)	Not Necessary	24.60 FL	*- FL
8	1		*FRONT BUMPER RETAINER MOUNTING	Not Necessary	9.20 FL	*-FL
9	1		*HEADLAMP SUPPORT TOP COVER	Not Necessary	398.00 FL	*-FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Broken	1,067.50 FL	*1,067.50 FL
11	1		*HEADLAMP (LH)	Mtg Broken	1,388.00 FL	*1,388.00 FL
12	1		*FRONT FENDER (LH)	Dented	619.00 FL	*619.00 FL
13	1		*FRONT FENDER APRON PANEL (LH)	Dented	1,575.50 FL	*1,575.50 FL
14	1		*FRONT FENDER SHIELD (LH)	Deformed	169.80 FL	*169.80 FL
15	1		*FRONT WHEEL RIM (LH)	Bent	351.90 FL	*351.90 FL
16	1		*FRONT WHEEL HUB CAP (LH)	Cracked	150.70 FL	*150.70 FL
17	1		*FRONT WHEEL BEARING	Damaged	258.50 FL	*258.50 FL
18	1		*FRONT SHOCK ABSORBER (ASSY) (LH)	Distorted	342.20 FL	*342.20 FL
19	1		*FRONT SHOCK ABSORBER MOUNTING (LH)	Not Necessary	75.10 FL	*-FL
20	1		*FRONT DRIVE SHAFT (LH)	Not Necessary	1,069.55 FL	*-FL
21	1		*RACK & PINION ASSY	Not Necessary	2,184.00 FL	*-FL
22	1		*STG TIE END	Distorted	69.50 FL	*69.50 FL
23	1		*FRONT SUSPENSION LOWER ARM (LH)	Distorted	715.10 FL	*715.10 FL
24	1		*KNUCKLE ARM (LH)	Distorted	582.95 FL	*582.95 FL
25	1		*ENGINE UNDER COVER	Torn	343.10 FL	*343.10 FL
26	1		*ENGINE CROSSMEMBER	Distorted	2,236.90 FL	*2,236.90 FL
27	1		*ABS SENSOR ,LH	Not Necessary	261.50 FL	*-FL
28	1		*WIRING -ENGINE	Broken	3,326.00 FL	*3,326.00 FL
29	1		*FRONT TYRE (LH)	Serviceable	216.00 FS	*-FS
F≈Fra	nchise	part. S=Spcf	Nett. L=ListItemDisc.			
				Sub Total (S\$)	19,618.00	14,917.15
			- List Item Discount on L Items 2	0.00/20.00% (S\$)	3,880.40	2,983.43
				Total Parts (S\$)	15,737.60	11,933.72

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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
Lab	our Items			
1	PANEL BEATING	New	1,300.00	800.00
2	SPRAY PAINTING CHARGE	New	750.00	500.00
3	WIRING CHARGE	New	50.00	30.00
4	TUFF KOTE	New	50.00	40.00
5	TOWING CHARGE	New	50.00	0.00
6	REMOVE/REFIX UNDERCARRIAGE (FRT)	New	200.00	180.00
7	FRT WHEEL ALIGNMENT	New	120.00	60.00
8	REMOVE/REFIX DASHBOARD	New	200.00	150.00
		Gross Labour Cost (S\$)	2,720.00	1,760.00

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< END OF ESTIMATES >