

CC 4/AIG1800

9386, F

LKK

IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

24/5/18

Date / Time:

21/5/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 5017B

Name of Insured:

LOW CHOW LAM

Insured Tel No.:

HP:

92700500

Excess Sec II :\$

D.O.A.:

21/5/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

502281751456

Policy No.:

200476128-01000

Make / Model:

Mazda

Place of Accident:

YISHAN HWY 2

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLE 5600



INSRS:

WSP:

Tel:

Liability:

RMKS:

CHENG HUE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/5/18

Bevan

31/5/18

Call OI confirm accident detail
inform TP claim only way
New issue letter sent to OI

21/5/19

Isabella

Five pass to Shunpei to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

7/4/18 Bevan

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 5,063.90

(5 days)

Reduction:

22 %

Email

Call

FINAL SETTLEMENT

Date/Time:

21/5/19

Confirm with:

June

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost:

(with GST)

S\$ 5,415.37

Loss of Rental (LOR) (e.g. 7 days)

S\$

749

(7 days)

x \$100

Loss of Use (LOU):

S\$

-

(5 - x days)

Loss of Income (LOI):

S\$

-

(5 - x days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search:

S\$

8.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

Total:

S\$

6,175.37

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,175.37

Name 1:

CHENG HUE MOTOR

PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

A/G 1

4301 kmby

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

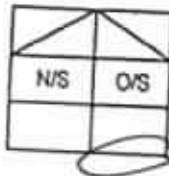
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKC 5600

Yr Regn:

07, 11

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

Truck / Trailer or

Make:

Mer C180

c.c.

1597

Colour:

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

169590

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WDD 2040452A 560906

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A/Rim or

Tyre Size:

F:

225/45R17

R:

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

TOYO / YOKO or

Continental

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

22/5/18

D.O.I.

24/5/18

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

25/5 File pass to Catherine

CP/P \$ 5,063.90 / Red \$ 1,469.70 / 22/1.

5 days + 1 sunday + 1P + (Vesak) = 7 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

\$ - RS - SI

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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 : CC4/AIG18009386/Kmb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 5017B	Veh. Inspected	SKC 560D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/05/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions 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
4. Description of Damages			
5. General Information			
Accident Date	22/05/2018	Inspection Date	24/05/2018
Survey held at	CHENG HOE MOTOR PL BLK 1019 YISHUN IND. PARK A #01-374/382 SINGAPORE 768761		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

SKC 560D
TP/AIG

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120

TEL: 64193000

FAX: 64153727

ATTN: Motor Claim Department

Estimate No: ES1890571/YISHUN

Date: 24 May 2018

Policy No: DMPCSN3026151703

Veh Reg No: SKC560D

Make/Model: MERCEDES C 180
KOMPRESSOR

Chassis No: WDD2040452A566906

Engine No: 27191031345624

Reg. Date: 19/07/2011

WS Ref: TP/AIG/YS

Claim Type: Third Party

Accident Date: 22/05/2018

TP Veh Reg No: SLE5017B

Not Authored

11 Long 8?

Resurvey After Paint 5 days

Estimate Repair Cost to Vehicle No :SKC560D

PAGE:1/1

Description	U/Price	Quantity	List Price	Amount
			SS	SS
Net Price				
1 REAR BUMPER	1,365.00	1 PC	1,365.00	✓
2 REAR BUMPER REINFORCEMENT	671.00	1 PC	671.00	✓
3 REAR BUMPER SPONGE	135.00	1 PC	135.00	✓
4 REAR BUMPER RH SIDE RETAINER	38.00	1 PC	38.00	✓
5 REAR BUMPER TOW COVER	46.00	1 PC	46.00	✓
6 REAR BUMPER CENTRE MOULDING	188.00	1 PC	188.00	✓
7 REAR BUMPER SIDE MOULDINGS	134.00	2 PCS	268.00	✓
8 TAILLAMP RH	678.00	1 PC	678.00	✓
9 LH TAILLAMP TOP SIDE GARNISH	29.00	1 PC	29.00	✓
10 LH TAILLAMP TOP SIDE GARNISH CLIPS	9.00	4 PCS	36.00	✓
11 REAR BOOT LOGO	47.00	1 PC	47.00	✓
12 REAR BOOT EMBLEM (KOMPRESSOR)	107.00	1 PC	107.00	✓
13 REAR BOOT EMBLEM (C 180)	83.00	1 PC	83.00	✓
			3,691.00	
		Less 10%	369.10	3,321.90
Special Net				
14 REVERSE SENSOR	280.00	1 PC	280.00	✓
			280.00	280.00
Labour				
15 REMOVE & REFIX REAR BUMPER ASSY, TAILLAMPS, REAR GARNISH, TO KNOCK & REPAIR REAR PANEL, RH TAILLAMP PANEL, BOOT & REALIGN THE SAME	750.00	1 LA	750.00	560
16 PUTTY & RESPRAY PAINTING ON REAR RH FENDER, BOOT, REAR BUMPER, REAR PANEL & REAR AFFECTED AREAS	900.00	1 LA	900.00	800
			1,650.00	1,650.00

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:

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

Total SS 5,251.90
Add GST @ 7% 367.63
Total Amount Payable SS 5,619.53

Cheng Hoe Motor Pte Ltd

RR 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
 GST2010011581 RCD No: 2010011581

SKC560D
 SUPP 1

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD
 78 SHENTON WAY
 #07-16 AIG BUILDING
 SINGAPORE 079120
 TEL: 64193000
 ATTN: Motor Claim Department

FAX: 64153727

WS Ref: TP/AIG/YS
 Claim Type: Third Party
 Accident Date: 22/05/2018
 TP Veh Reg No: SLE5017B

Estimate No: ES1890571/YISHUN
 Date: 28 May 2018
 Policy No: DMPCSN3026151703
 Veh Reg No: SKC560D
 Make/Model: MERCEDES C 180
 KOMPRESSOR
 Chassis No: WDD2040452A566906
 Engine No: 27191031345624
 Reg. Date: 19/07/2011

Estimate Repair Cost to Vehicle No :SKC560D

Description

U/Price Quantity

List Price
 S\$

Amount
 S\$

Net Price

Supplementary 1

- 1 RH TAILLAMP LOWER GARNISH
- 2 REAR PANEL
- 3 REAR RH FENDER INNER AIR SCROP GRILLE

56.00	1 PC	CM	56.00	✓
698.00	1 PC	R	698.00	X
59.00	1 PC	CM	59.00	✓
			813.00	
			81.70	731.70

Labour

- 4 TO RENEW REAR PANEL
- 5 TO REPAIR HEAD REST & RESET SYSTEM

300.00	1 LA	RM	300.00	X
250.00	1 LA	RM	250.00	120 ✓
			550.00	550.00

Total	S\$ 1,281.70
GST Amount	S\$ 89.72
Total Amount Payable	S\$ 1,371.42

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Singapore NRIC
Owner ID: 8220I

Vehicle Details

Vehicle No.: SKC560D
Vehicle to be Exported: No
Intended De-registration Date: 22 May 2018
Vehicle Make: MERCEDES BENZ
Vehicle Model: C 180 KOMPRESSOR
Primary Colour: Grey
Manufacturing Year: 2011
Engine No.: 27191031345624
Chassis No.: WDD2040452A566906
Maximum Power Output: 115.0 kW (154 bhp)
Open Market Value: \$31,019.00
Original Registration Date: 19 Jul 2011
First Registration Date: 19 Jul 2011
Transfer Count: 0
Actual ARF Paid: \$31,019.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 18 Jul 2021
PARF Rebate Amount: \$20,162.00

Intended COE Rebate Details

COE Expiry Date: 18 Jul 2021
COE Category: A - Car (1600cc & below)
COE Period(Years): 10
QP Paid: \$50,244.00
COE Rebate Amount: \$15,846.00
Total Rebate Amount: \$36,008.00

The information contained herein is correct as at 22 May 2018

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 2 August 2019 10:43 AM
To: Cheng Hoe Motor Pte Ltd (Yishun-June)
Cc: Admin A
Subject: OFFER - MVA BETWEEN SLE 5017B (OI) & SKC 560D (TP) ON 22/05/2018

Tracking:	Recipient	Delivery
	Cheng Hoe Motor Pte Ltd (Yishun-June)	
	Admin A	
	olivialau@lkkauto.com	Delivered: 2/8/2019 10:43 AM
	Meikwan@lkkauto.com	Delivered: 2/8/2019 10:43 AM
	shupei@lkkauto.com	Delivered: 2/8/2019 10:43 AM

YOUR REF: SKC 560D
OUR REF: CC4/AIG18009386/Kkb3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,418.37
2. Loss of Rental (7 days x \$100.00)(w/GST)	\$ 749.00
3. LTA/GIA Search Fee	\$ 8.00
TOTAL	\$ 6,175.37

We will proceed to close file accordingly.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

HT

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	:	SLE5017B
Claimant Vehicle No.	:	SKC560D
Date of Accident	:	22/05/2018
Traffic Accident involving vehicle/s No.	:	JUNCTION OF YISHUN AVE 2/AVE 5/YISHUN CENTRAL

BREAKDOWN OF PAYMENT/S

<u>S/No.</u>	<u>Items</u>	<u>Amount</u>	<u>Remark</u>
1	Repair cost	\$ 5,418.37	
2	Loss of Rental	\$ 749.00	(\$100 x 7 days + GST)
3	LTA Search	\$ 8.00	
TOTAL		\$ 6,175.37	

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser : LKK
Contact No. : 6256 3561



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC4/AIG18009386/Kmb3

04 JUNE 2018

LOW CHONG LAM
BLK354D ADMIRALTY DRIVE
#07-312
SINGAPORE 754354

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 5017B AND SKC 560D ON 22/05/2018

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

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



AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Ang Kok Kiang (the third party claimant) of 507 Sembawang
Road #03-48 S 757709 (address), owner of SKC560D (vehicle no.) hereby
authorize CHENG HOE MOTOR PTE LTD ("the workshop") to act for me with respect to
my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SKC560D that
was damaged pursuant to the accident which occurred on 22/5/2018 (date) along Junction of
Yishun Ave 2/Ave 5/ (location) involving vehicle no/s SLE5017B ("the accident").
Yishun Central

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the
workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s
being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice
and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is
concerned.

Dated this 22 (day) of May (month) 2018 (year)

Signed by "the third party claimant"
(with chop if applicable)

Signed by "the workshop"
(with chop)



RELEASE VOUCHER

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

This Discharge Voucher applies strictly for Claimant's claim for property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future that may manifest arising directly or indirectly from this accident.

This settlement terms herein is without an admission of liability on the part of the claimant and the settlement terms should not be used as evidence in any related suits or claims arising from this accident.

"We/I, CHENG HOE MOTOR PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5418.37 (Repair Cost), S\$749.00 (Loss of Rental), S\$8.00 (Disbursement), for vehicle no SKC560D that was damaged pursuant to the accident which occurred 22/05/2018 (date) along Junction of Yishun Ave 2/Ave 5/Yishun Central (location) involving vehicle no/s SLE5017B. This is pursuant to the inspection conducted on 24/5/2018 (date) at "the workshop".

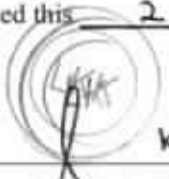
We/I confirm that we/I are/am authorized by the owner Ang Kok Liang ("the third party claimant") of vehicle no SKC560D make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of 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 SKC560D (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 2 (day) of AUGUST (month) 2019 (year)


KSC
Signed by appointed surveyor


Signed by "the workshop" (with chop)

Cheng Hoe Motor Pte Ltd

Bik 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#07-16 AIG BUILDING
SINGAPORE 079120
TEL: 64193000 FAX: 64153727
ATTN: Motor Claim Department

NO: CL8190509
Date: 31 May 2019
Policy No: DMPCSN3026151703
Veh Reg No: SKC560D
Make/Model: MERCEDES C 180
KOMPRESSOR
Job No: JC1599792

WS Ref: TP/AIG/YS
Claim Type: Third Party
Accident Date: 22/05/2018
TP Veh Reg No: SLE5017B

Description

To Supply all replaced parts, all necessary and agreed labour & miscellaneous charges.
(As recommended by your appointed surveyor)

Quantity

1 PC

List Price

S\$
S\$ 5,063.90

PAGE:1

Amount

S\$
S\$ 5,063.90

Total S\$ 5,063.90
Add GST @ 7% 354.47
Total Amount payable S\$ 5,418.37

For Cheng Hoe Motor Pte Ltd



E. & O. E.

AUTHORISED SIGNATURE

(KOC/GST NO. 53068927L)

(9AM TO 6PM)

Joint Hirer's/ Guarantor's Signature _____

38 WOODLANDS IND PARK E1
#05-05, SINGAPORE 757700
TEL : 64595278

TAX INVOICE NO. : 180119
GST Reg No. : 53068927L

DATE : 30-May-18

S/NO.	DESCRIPTIONS	UNIT	RATE	AMOUNTS
1)	SKR3968M (23/5/18 to 30/5/18)	7	\$100.00	700.00
			NETT	700.00
			GST (7%)	49.00
E & O.E.			TOTAL	749.00

PERFECT DRIVING & SERVICE



A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS
COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358
TEL : 6538 7411 & FAX : 6534 1011

TO : CHENG HOE MOTOR PTE LTD		BILL NO: B049/2018																																																																																																								
YOUR REF:																																																																																																										
OUR REF : ACS.GH.LTA.2018 (MAY 2018)		DATE : 7/6/18																																																																																																								
TO OUR PROFESSIONAL CHARGES for acting for you in the above matter including where necessary perusals, attendance preparation examination of documents relating thereto; correspondence, attendance, perusals, telephone calls, searches and all other incidental works not specifically mentioned herein to enable us to carry out the work entrusted to us inclusive of all advice. LTANET SEARCHES FOR THE MONTH MAY 2018 <table border="1"><thead><tr><th>S/NO</th><th>TP NO.</th><th>CHM</th><th>DOA</th></tr></thead><tbody><tr><td>1</td><td>3/5/2018</td><td>GBC6071R</td><td>SLU6251A 19/4/2018</td></tr><tr><td>2</td><td>7/5/2018</td><td>SLV7053T</td><td>SKK8101B 7/5/2018</td></tr><tr><td>3</td><td>7/5/2018</td><td>SCQ8887E</td><td>ER3399B 5/5/2018</td></tr><tr><td>4</td><td>7/5/2018</td><td>SLT3294B</td><td>SGT5482X 1/5/2018</td></tr><tr><td>5</td><td>8/5/2018</td><td>SKS5399L</td><td>SGB8798K 7/5/2018</td></tr><tr><td>6</td><td>8/5/2018</td><td>XE578P</td><td>SDL8138Z 8/5/2018</td></tr><tr><td>7</td><td>9/5/2018</td><td>SLJ1345D</td><td>SKL3344U 9/5/2018</td></tr><tr><td>8</td><td>9/5/2018</td><td>XE2309L</td><td>GBG5330D 8/5/2018</td></tr><tr><td>9</td><td>10/5/2018</td><td>XD2504U</td><td>GBC2796J 10/5/2018</td></tr><tr><td>10</td><td>10/5/2018</td><td>SJV123U</td><td>SGD4117S 9/5/2018</td></tr><tr><td>11</td><td>11/5/2018</td><td>SLV78T</td><td>YS - JUNE</td></tr><tr><td>12</td><td>14/5/2018</td><td>SKB8347G</td><td>SFE1380Z 13/5/2018</td></tr><tr><td>13</td><td>15/5/2018</td><td>YP5474C</td><td>GBC153C 16/3/2018</td></tr><tr><td>14</td><td>15/5/2018</td><td>SLT6197D</td><td>SLH9595G 11/5/2018</td></tr><tr><td>15</td><td>15/5/2018</td><td>SJM4183S</td><td>SKW1683X 10/5/2018</td></tr><tr><td>16</td><td>16/5/2018</td><td>GBE8497Y</td><td>GBE7118Z 14/5/2018</td></tr><tr><td>17</td><td>16/5/2018</td><td>SLF7422X</td><td>YN40P 19/3/2018</td></tr><tr><td>18</td><td>16/5/2018</td><td>YP8255Z; .</td><td>YP1287C 6/2/2018</td></tr><tr><td>19</td><td>17/5/2018</td><td>SGJ234G</td><td>GBG3843D 15/5/2018</td></tr><tr><td>20</td><td>21/5/2018</td><td>SGL2939H</td><td>SFA8508Z 19/5/2018</td></tr><tr><td>21</td><td>21/5/2018</td><td>SKH1247B</td><td>SLD5429B 21/5/2018</td></tr><tr><td>22</td><td>22/5/2018</td><td>SLE5017B</td><td>SKC560D 22/5/2018</td></tr><tr><td>23</td><td>24/5/2018</td><td>SKE3085D</td><td>GBC9632C 18/5/2018</td></tr><tr><td>24</td><td>24/5/2018</td><td>SLT3620T</td><td>SLC6798J 23/5/2018</td></tr><tr><td>25</td><td>28/5/2018</td><td>SLH1676J</td><td>SJT571R 25/5/2018</td></tr></tbody></table> sub-total c/f S 200.00			S/NO	TP NO.	CHM	DOA	1	3/5/2018	GBC6071R	SLU6251A 19/4/2018	2	7/5/2018	SLV7053T	SKK8101B 7/5/2018	3	7/5/2018	SCQ8887E	ER3399B 5/5/2018	4	7/5/2018	SLT3294B	SGT5482X 1/5/2018	5	8/5/2018	SKS5399L	SGB8798K 7/5/2018	6	8/5/2018	XE578P	SDL8138Z 8/5/2018	7	9/5/2018	SLJ1345D	SKL3344U 9/5/2018	8	9/5/2018	XE2309L	GBG5330D 8/5/2018	9	10/5/2018	XD2504U	GBC2796J 10/5/2018	10	10/5/2018	SJV123U	SGD4117S 9/5/2018	11	11/5/2018	SLV78T	YS - JUNE	12	14/5/2018	SKB8347G	SFE1380Z 13/5/2018	13	15/5/2018	YP5474C	GBC153C 16/3/2018	14	15/5/2018	SLT6197D	SLH9595G 11/5/2018	15	15/5/2018	SJM4183S	SKW1683X 10/5/2018	16	16/5/2018	GBE8497Y	GBE7118Z 14/5/2018	17	16/5/2018	SLF7422X	YN40P 19/3/2018	18	16/5/2018	YP8255Z; .	YP1287C 6/2/2018	19	17/5/2018	SGJ234G	GBG3843D 15/5/2018	20	21/5/2018	SGL2939H	SFA8508Z 19/5/2018	21	21/5/2018	SKH1247B	SLD5429B 21/5/2018	22	22/5/2018	SLE5017B	SKC560D 22/5/2018	23	24/5/2018	SKE3085D	GBC9632C 18/5/2018	24	24/5/2018	SLT3620T	SLC6798J 23/5/2018	25	28/5/2018	SLH1676J	SJT571R 25/5/2018
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 M/s. A.C. SYED & PARTNERS ADVOCATES & SOLICITORS SINGAPORE We reserved the right to forward a subsequent bill for any disbursements omitted herein. E. & O.E.																																																																																																										

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	\$55,063.90 Edit Estimates	\$55,063.90 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LOW CHONG LAM , ID: 573448541								
Main Claimant:	ANG KOK KIANG , ID: 514182201								
Vehicle Reg. No.:	SKC560D	Date of Loss:	22/05/2018 07:00 - :59 [82 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5036817514SG	Policy/Cover Note No.:	2100476138 (Comprehensive) Coverage: 25/07/2017 - 24/07/2018						
Vehicle Reg. No. (Insured):	SLE5017B	Policy No. (Claimant):	DMPCSN3026151703						
Repairer:	Cheng Hoe Motor Pte Ltd (Yishun) Blk 1019 #01-374/382, Yishun Industrial Park A, 768761 Yishun - Tel: 6755 6142								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (24/05/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKC560D (5036817514SG)
[SLE5017B]
TP
ANG KOK KIANG
May 22 2018 7:00AM
[LOW CHONG LAM]
Cheng Hoe Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		☒			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page		☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/08/19 09:53		General View												1	Load JPG		☒		
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24	02/08/19 09:53		Chassis Number												1	Load JPG		☒		
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27	02/08/19 10:29		Reinspection Photo												1	Load JPG		☒		
28	02/08/19 10:29		Reinspection Photo												1	Load JPG		☒		
29	02/08/19 10:29		Reinspection Photo												1	Load JPG		☒		
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33	02/08/19 10:29		Reinspection Photo												1	Load JPG		☒		
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Letters/Correspondences			1 per page	☒
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				☒
35	02/08/19 10:29	Chassis Number	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 15:40	EMAIL FROM AIG DD 22052018	Load PDF	
2	30/05/18 09:11	TP ESTIMATE- MARKED	Load PDF	
3	30/05/18 09:11	TP GIA REPORT	Load PDF	
4	02/08/19 09:55	LETTER TO OI	Load PDF	
5	02/08/19 10:29	Supplementary TP Estimate - MARKED	Load PDF	
6	02/09/19 09:12	WORKSHOP INVOICE	Load PDF	
7	02/09/19 09:12	AUTHORISATION TO ACT FORM	Load PDF	
8	02/09/19 09:12	Release Voucher	Load PDF	
9	02/09/19 09:12	RENTAL RECEIPT	Load PDF	
10	02/09/19 09:12	LTA SEARCH	Load PDF	
11	02/09/19 09:12	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/05/18 13:19	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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

TEAM _____

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

Vehicle No:	SLE5017B (Insd veh)	Model:	MERCEDES-BENZ C180 1.6
	SKC560D (TP veh)		KOMPRESSOR (A)
Date of Accident:	22/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,990.95
Final Repair Cost	:	\$	5,418.37
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	749.00 7 days
LTA / GIA Search Fee	:	\$	8.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,175.37

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/No BOLA Scenario No: _____
 BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ (%)
** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Cheng Hoe Motor Pte Ltd	:	\$ 6,175.37
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Sep
2019

Date

Please attach all the supporting documents to the form.
 (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18009386/KKB3Q2

Date: 02/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100476138

Claimant Vehicle No: SKC560D Insured Vehicle No: SLE5017B

Date of Loss: 22/05/2018 Nature of Claim: TP Claim No: 5036817514SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKC560D**
 Make & Model: MERCEDES-BENZ C180, 1.6 Kompressor (A) Engine No: 27191031345624
 Reg. Date: 19/07/2011 (Man. Year: 2011) Chassis No: WDD2040452A566906
 Colour: Metallic Grey Odometer: 169590 km
 Engine Capacity: 1597 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: 225/45 R17 Rear Tyre Size: 225/45 R17
 Front Left Side: Continental 8 mm Rear Left Side: Continental 8 mm
 Front Right Side: Continental 8 mm Rear Right Side: Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,333.60	3,583.90	749.70	17.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	1,480.00	720.00	32.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,533.60	5,063.90	1,469.70	22.49
+ GST 7.00/7.00% (S\$)	457.35	354.47	102.88	22.49
Nett Amount (S\$)	6,990.95	5,418.37	1,572.58	22.49
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		6,175.37		

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 24/05/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)
 Blk 1019 #01-374/382, Yishun Industrial
 Park A
 Singapore 768761

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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 BUMPER	Bent	1,365.00 FN	*1,365.00 FN
2	1		*REAR BUMPER REINFORCEMENT	Bent	671.00 FN	*671.00 FN
3	1		*REAR BUMPER SPONGE	Serviceable	135.00 FN	*- FN
4	1		*REAR BUMPER RH SIDE RETAINER	Distorted	38.00 FN	*38.00 FN
5	1		*REAR BUMPER TOW COVER	Dented	46.00 FN	*46.00 FN
6	1		*REAR BUMPER CENTRE MOULDING	Necessary	188.00 FN	*188.00 FN
7	2		*REAR BUMPER SIDE MOULDINGS	Necessary	268.00 FN	*268.00 FN
8	1		*TAILLAMP RH	Cracked	678.00 FN	*678.00 FN
9	1		*LH TAILLAMP TOP SIDE GARNISH	Distorted	29.00 FN	*29.00 FN
10	4		*LH TAILLAMP TOP SIDE GARNISH CLIPS	Necessary	36.00 FN	*36.00 FN
11	1		*REAR BOOT LOGO	Necessary	47.00 FN	*47.00 FN
12	1		*REAR BOOT EMBLEM (KOMPRESSOR)	Necessary	107.00 FN	*107.00 FN
13	1		*REAR BOOT EMBLEM (C 180)	Necessary	83.00 FN	*83.00 FN
14	1		*REVERSE SENSOR	Dented	280.00 FS	*280.00 FS
15	1		*RH TAILLAMP LOWER GARNISH	Cracked	56.00 FN	*56.00 FN
16	1		*REAR PANEL	Repair	698.00 FN	*- FN
17	1		*REAR RH FENDER INNER AIR SCROP GRILLE	Cracked	59.00 FN	*59.00 FN

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (S\$)	4,784.00	3,951.00
- Nett Item Discount on N Items 10.00/10.00% (S\$)	450.40	367.10
Total Parts (S\$)	4,333.60	3,583.90

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	REMOVE & REFIX REAR BUMPER ASSY ,TAILLAMPS ,REAR GARNISH ,TO KNOCK & REPAIR REAR PANEL,RH TAILLAMP PANEL,BOOT & REALIGN THE SAME	New	750.00	560.00
2	PUTTY & RESPRAY PAINTING ON REAR RH FENDER ,BOOT,REAR BUMPER ,REAR PANEL & REAR AFFECTED AREAS	New	900.00	800.00
3	TO RENEW REAR PANEL	New	300.00	0.00
4	TO REPAIR HEAD REST & RESET SYSTEM	New	250.00	120.00
Gross Labour Cost (S\$)			2,200.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >