| , INS. CASE OWNER. | CC 6/100 1800 4417 | U Was Of BAC. |
|---|--|--|
| Surveyor | DOI: ASSIGNMENT | Date / Time : TYSV |
| Pre-Eusign / CCU / | (315/-) | Registered in Merimen |
| - | CINDATAK | |
| Insured Vehicle No. | Cititite Petri | (D) (1) (V) |
| Name of Insured | LEFF PIL Policy No. | : Dog of ag 4786 |
| Insured Tel No. | HP: Make / Mod | ini : M#7.0(# 3 |
| Excess Sec II :S5 | D.O.A : 76 01 2818 Place of Ac | cident: Tampines Ave 10 |
| Is driver the owner? | (YES / NØ), Nature of Accident | |
| If NO, Driver Nam | 1 | PORT: YES / NO ; TP GIA REPORT: YES / NO |
| Driver Tel 3 | | |
| JK1007T | \rightarrow \rightarrow | |
| INSRS: WSP: TAN U Tel: Liability: RMKS: | INSRS: WSP: WSP: Tel: Liability: Liability: RMKS: | INSRS: WSP: Tel: Limbility: RMKS: |
| Date/Time | | |
| - 14 | YKIROL-Y- CYNXXC X | STAGE DATE/PIC |
| JA/12 PM | 100000 01 0000000 | Non-Reporting Itr (1st) Non-Reporting Itr (2nd) |
| Harry | | Non-Reporting Itr (Final): |
| | | Notification ltr (if pen-pickup): Call Of: \\(\(\frac{1616}{616} \) eva 1 \\ . |
| 4/6/18 | PMail letter to 02. | After call lit to Oi. |
| | | Documentation Check List: Handler Typist |
| | email Ala to get videa | Notification ltr (if non-pickup) |
| 17/4/19 | Receive 020 video | After call lir to OI: Authorization To Act: |
| Per Trace | | |
| 17/4/19 | Bose on 0710 violen, 050 exit from Slip | Release Voucher: |
| | Rd. | Car Rental Invoice: |
| 23/7/10 | 5-00-1-d -500 to to (\$4 245) | Towing Invoice |
| 1/8/19 | Rejected E-mailed to offer (\$4,495). | LTA / GIA : Medical Bill: |
| 7,6113 | religion conduction of the C & did in | PIR: |
| 2/8/19 | FILE PASS TO MEI KUAN TO CLOSE | Mandate/Reject Instruction: |
| | | LOD |
| PRELIMINARY ADVICE | Duff. | Payment Breakdown Form: |
| PRELIMINARY ADVICE | Date/Time: Sent By: | Post-Repair Photos: |
| FINALIZATION | Date/Time: Confirm with: | Confirm by: |
| Repair Cost: L/S | SS 3.500 (4 days) Reduction \$4,01747 54% | Email Call |
| FINAL SETTLEMENT | Date/Time: 1/6/19 Confirm with Johnson | Email Call |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No.: / * | If NO or B 28, Ass. Lin; |
| Repair Cost (U (OST) | | (OID EXIT SIIP ROAD) |
| Loss of Rental (LOR): Loss of Use (LOU): | S\$ - (- days) S\$ 750 (\$ 150 x 5 days) | OMBY RENS |
| Loss of Income (LOI): | SS 750 (S 150 x 5 days) SS (S - x - days) | 5/8/10 |
| GR only LOU only | 17 17 17 17 17 17 17 17 17 17 17 17 17 1 | 3011 |
| VA/L/TA Search | SS - | |
| dicsl: | S\$ ~ | 1) Claim status Normal Reject/Private Settle |
| hursement: | S\$ _ (e.g. Tow/ Independent) | 2) Report Format. |
| d Cost | S\$ 4,495.00 Global Sum S5: | 3) Survey fee \$ 320 |
| L PAYMENT | Date/Time: Confirm with: | Email Call |
| TO LAKE TO LAKE | The state of the s | PTE LID |
| (Strike if N.A.) | SS Name 2 | I TO LILL |
| (Strike if N.A.) | SS Name 3: | |
| | | |

| 10100 | REF: A14 | 9417 | NW | |
|--|--------------------------|---|---------------------------------|--------------------------------|
| Guada | | ASSIGNMENT | | |
| | Date: 13 - 5 - 19 | | 10-21 | 9/99 |
| From | Date: 15- 5- 1 | Yen No. / / / | 1802 YER 1Bus I Van Long Tax | i / Prime Mover / |
| Estimated Cost: | | Truck / Trailer o | | 1. |
| OD (TP) WS/TP RES/OD RI | (190>L | 111111111111111111111111111111111111111 | 1 781 7 | 1617 75-45 |
| | | | 1.00 | Insured / Std / NI / NA |
| at Workshop m/s Tan Lim | | Colour 3h | | io: Insured / Std / NI / NA |
| of 1 Dofu Lank | \$6 | 200 | 7720 TRad | |
| Insured | | Eng/No: | FK617JA | 1016K |
| Policy No | | Gen. Cond Good Fai | K 6/ /Jr | 100101 |
| Claims No. | | | | |
| Sum Insured | Excess: | | nmed/Leaked/Burnt o | |
| (Glient's Record) | | No | nmed / Leaked / Burnt o | |
| Make of Veh. 1944 | 10.00 am | | STD A/Rim or | C |
| | (A) | Tyre Size: F: | 4.2 | FR16 |
| (Policy Condition) | 1 | R: | 1877 | |
| Remork: The veh had comme | | | GY / FS / LIZA / MIC / O | |
| repair at the time of | inspection. | TOYO / YOKO or | Hea | /4S. |
| Bal. or Market Value: | | Front | Rear | 1/1 |
| IDAC Accident Rport: | Consistent? : Yes or No | R/Bal. 6 | mm) R/Ba | 6/6 mm |
| GIAT PR Seen: | Consistent? : Yes or No. | L/Bal. 6 | mm L/Bal | 6/6, mm |
| Est. Repairs: 4 | days Res.: Yes or No | D.O.A. 26/4/ | 18 0.0.1 | 13/5/1 |
| Lum Sum: 20 | 3 Val.: Yes or No | Survey held at | | |
| GA / REV / REP. / 24 | HRS "WP" | Des. of Damages ; Frt | / Rear / O/S / N/S / | |
| | Vehicle | z. IN/OUT | MSZ4. | |
| | Contacted: | The U/C / Chassi | s frame / Body Structu | ire affected due to collision. |
| Date / Tyme Action / Instru 6/S/18 4/5 \$ | CRed \$ 4, | land who will 097.67/541.) | lu. | |
| | 4 day | 11+1002 = 69 | 0/12 | |
| | | | | |
| | | | | |
| Date/Time, File Pass to? | : Preli. Report | Days Of Repair: | | |
| 1) | ; Final Report | Resurvey No. of Tr | p: Surv | rey Fee: |
| Date/Time, File Return to? | | | | portation. |
| 3) | | Add Fee: Site Inap (5 | | -R5SI |
| | 9 | Interview (\$ | | ins |
| Report Format : | | : Tech. Invs (\$ | | AS: |
| Lump Sum / LB.I: (\$ |) | VVeelend (\$ |) | |
| | | | 10 | TAL |



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3581 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| | 250 | | rmationale Des Experts En Auto | omobile |
|-----|---------------------------------|-------------------------------------|---------------------------------|--|
| AIG | S ASIA PACIFIC IN | SURANCE PTE LTD | Ref : CC6/LCR180 | 09417/wa3 |
| | SHENTON WAY # ARTIS BUILDING | #08-16 SINGAPORE 079120 | Date : 24-05-2018 Code : LCR | |
| 1. | | Policy Particu | lars :- THIRD PARTY CLA | AIM |
| | Insured Veh. | SLN 2252K | Veh. Inspected | YK 1902L |
| | Policy No. | | Coverage (\$) | 0.00 |
| | Claim No. | | Excess (\$) | 0.00 |
| | Assign From | | Assign Date | 24/05/2018 |
| 2. | | Vehicle F | Particulars & Condition | |
| | Make & Model | | c.c | 0 |
| | Engine No. | HIDDEN | Year of Reg. | |
| | Chassis No. | | Colour | |
| | Odometer | 3.5 | Steering | |
| | Brakes | | Modification | |
| | General | | | |
| | | | nditions of Tyres | TO THE REAL PROPERTY. |
| _ | | Size | Make | Balance |
| _ | R/H Front Tyre | | | mm |
| _ | L/H Front Tyre | | | mm |
| | R/H Rear Tyre | | | mm |
| _ | L/H Rear Tyre | | | mm |
| */ | EN HALLS | Descr | iption of Damages | |
| | | Gen | eral Information | - |
| | Accident Date | 26/04/2018 | Inspection Date | |
| | Survey held at | TAN LIM MOTOR PTE LTD | | |
| | | 51 DEFU LANE 10 SINGAPORE 539216 | | |
| 3. | | 9-1-1-1-1 D. I.V. | Remarks | A STATE OF THE PARTY OF THE PAR |

AlGAsia Insured's Veh No : SLN2252K Date of Accident: 26 April 2018

TAN LIM MOTOR PTE LTD

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

GST Regn. No.: M2-8922054-2

Messrs Sam Lain Equipment Services Pte Ltd

Date: 11 May 2018

Estimate To Repair YK1902L - Mitsubishi Fuso FK617JJ

Chassis No - EK617 JA00164

| No. | Quantity | Description | | Amount |
|-------|--------------|--|-----|--|
| W. V. | 0 | LIST ITEMS | 2 | 975.48 |
| 1 | 1 pc | front bumper Red 487.745.N | \$ | 975.48 |
| 2 | 1 pc | left side lamp | S | 140.62 |
| 3 | 1 pc | left headlamp garnish CM | \$ | 85.00 |
| 4 | 1 pc | left front indication lamp cn | \$ | 232.00 |
| 5 | 1 pc | left front corner panel | \$ | 366.65 |
| 6 | 1 pc | left front door 70/ Mer | \$ | 2,646.37 |
| 7 | 1 pc | left front door marker lamp 3n | \$ | 81.22 |
| 8 | 1 pc | left front door hinge bottom 1/1/2 | S | 315.77 |
| 9 | 1 pc | left front door weatherstrip as | S | 361.11 |
| 0 | 1 pc | left front door step garnish | S | 666.67 |
| 1 | 1 pc | left front door step plate CRO | S | 265.80 |
| 2 | 1 pc | left front door hinges top ny × | S | 315.77 |
| 3 | 1 pc | left front wheel mudguard | S | 424.63 |
| 4 | 1 pc | left front wheel mudguard aluminium plate / 1 × | S | 359.80 |
| | AIRTH-CI-ILI | PART TARGET THE STATE OF THE STATE OF THE SAME RESIDENT FOR THE STATE OF THE STATE OF THE SAME AND THE SAME A | S | 7,236.89 |
| | | Less 25 % | S | 1,809.22 |
| | | | S | 5,427.67 |
| | | SPECIAL NETT ITEMS | 1 | (34) A T A T A T A T A T A T A T A T A T A |
| 5 | 1 pc | left front door corporate logo sticker 12 (57) | S | 250.00 |
| | | , | S | 250.00 |
| | | | | |
| | | LABOUR & MISC. CHARGES | | 60.00 |
| 01 | | To check electrical lighting concerned. | S | 80.00 |
| | | To rust-proofing of the affected areas. | 100 | |
| 13 | | Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same. | \$ | 900.00 |
|)4 | | Putty and spray painting of the affected portion. | s | 880.00 |
| | | Control Collins I is described. | \$ | 1,920.00 |
| | | The state of the s | - | 1,020.00 |
| | | 7-3812-12 | | |
| | | Total 367 | \$ | 7,597.67 |
| | | 10tal 152 | Ψ | 1,051.01 |
| | | 2-2849.09 | | |
| | | Total 157 2-2849.09 5. N-637.74 5. N-637.74 1416.83 3633.4 | | |
| | | 5. 2 05/11 | | |
| | | 1 920.00 | - | |
| | | 10h 11416.83 | 8 | |
| | | | 6. | |

| Enquire PARF/COE Rebate for | Registered Vehicle |
|-----------------------------|--------------------|
|-----------------------------|--------------------|

| Vehicle Owner Particulars | |
|---------------------------------|---|
| Owner ID Type:* | Company |
| Owner ID: | 1589R |
| Vehicle Details | |
| Vehicle No.: | YK1902L |
| Vehicle to be Exported: | No |
| Intended De-registration Date: | 30 Apr 2018 |
| Vehicle Make: | MITSUBISHI |
| Vehicle Model: | FUSO FK617JJ |
| Primary Colour: | White |
| Manufacturing Year: | 1999 |
| Engine No.: | 6D16932917 |
| Chassis No.: | FK617JA00164 |
| Maximum Power Output: | 4 |
| Open Market Value: | \$47,062.00 |
| Original Registration Date: | 21 Sep 1999 |
| First Registration Date: | 21 Sep 1999 |
| Transfer Count: | 1 |
| Actual ARF Paid: | \$2.354.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | No |
| PARF Eligibility Expiry Date: | |
| PARF Rebate Amount: | \$0.00 |
| Intended COE Rebate Details | |
| COE Expiry Date: | 31 Mar 2022 |
| COE Category: | C - Goods Vehicle & Bus |
| COE Period(Years): | 5 |
| PQP Paid: | 524,394,00 |
| COE Rebate Amount: | \$19,108.00 |
| Total Rebate Amount: Message | \$19,108.00 |
| | he further renewed. The vehicle must be de-registered upon COE exploy or when the |

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory (if espan (if applicable), whichever is earlier.

The information contained herein is correct as at 30 Apr 2018

Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 30 July 2019 4:44 PM

To:

Johnson Chua

Cc:

Admin A

Subject:

RE: URGENT - TLM Ref: TP030042019: LKK Ref: CC6/LCR18009417/Uka3; Accident

involving YK1902L (TLM) & SLN2252K (AIG) on 26.04.2018

Without Prejudice (save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

| 1. Cost of Repair (w/GST) | \$ 3,745.00 |
|-----------------------------------|-------------|
| 2. Loss of Use (5days x \$150.00) | \$ 750.00 |
| TOTAL | \$ 4,495.00 |

Please confirm acceptance.

"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: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Johnson Chua <johnson.chua@tlmotor.com.sg>

Sent: Tuesday, 30 July 2019 12:22 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: URGENT - TLM Ref: TP030042019; LKK Ref: CC6/LCR18009417/Uka3; Accident involving YK1902L (TLM) &

SLN2252K (AIG) on 26.04.2018

Importance: High

URGENT

Hi Khanchna,

Please let us hear from you as soon as possible.



ohnson.chua@tlmotor.com.so

Tan Lim Motor Pte Ltd 1 Defu Lane 6 Singapore 539365 http://www.tlmotor.com.sg

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From: Johnson Chua [mailto:johnson.chua@tlmotor.com.sg]

Sent: Tuesday, 23 July 2019 4:39 PM

To: 'Khanchna (LKK Auto)' <khanchna@lkkauto.com>

Cc: 'Admin A' <admin-a@lkkauto.com>

Subject: TLM Ref: TP030042019; LKK Ref: CC6/LCR18009417/Uka3; Accident involving YK1902L (TLM) & SLN2252K (AIG)

on 26.04.2018 Importance: High

Without Prejudice

Dear Khanchna,

We refer to your email below.

Please note that the Pre Repair Survey was conducted after 1518 hrs on 13.05.2019.

Hence, please inform your principal to revise their offer as follows:-

COR \$3,745.00

\$ 900.00 (\$180.00 x 5 days - as per benchmark) LOU

Total \$4,645.00

Please reply.

Regards,



johnson.chua@tlmotor.com.sg

+65 6858 5151

+65 6858 0877

Tan Lim Motor Pte Ltc

1 Defu Lane 6 Singapore 539365 http://www.timotor.com.sg

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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]

Sent: Tuesday, 23 July 2019 8:46 AM

To: Johnson Chua < johnson.chua@tlmotor.com.sg>





Address: 1 Defu Lane 6 Singapore 539365

Tel: 6858 5151 Fax: 6858 0877

| Our R | Ref_ TP030 04 2018 | Date13-06-19 |
|-------|---|--|
| Your | Ref_ SIN 252k (OCG/LCK18009417 WO3) | |
| | 9000 | WITHOUT PREJUDICE |
| Claim | s Department - Executive in charge | |
| _A1 | S ASSIG Pacific Insurance Pte Litch | |
| Dear | Sir/Madam, | |
| ACC | IDENT INVOLVING YK1902L / SLN 22 | 52K on 26-04-18 |
| Refer | to the above accident and please acknowledge receipt | of this letter within 14 days. |
| prope | pears that the accident was caused by your insured crty damaged claim as our client had authorized us to s on their behalf: - | |
| 0 Or | iginal survey report/ copies of photographs | |
| Ø Or | iginal Tax-invoice number TPOSIA /015 | O Original rental invoice number |
| 0 SA | S / AS & IS / police report | O police result |
| O Cer | rtificate of Insurance | O Vehicle search result |
| O'Au | thorization to act | 0 |
| *Sur | vey under insurance instruction / Independent surveyor LKK | Control of the Contro |
| a) | Cost of repair (inclusive GST) | \$ 3,745.00 |
| ь) | Survey fees / Photographs as per request | \$ |
| c) | Vehicle Search fees / GIA fees / Police Report fee | s / Reporting fees \$ |
| d) | Loss of hire / use / rental / earnings / rental fees | \$ 960.00 |
| e) | Scene photographs | \$ |
| f) | Administrative charges to negotiate settlement (Waive if 100% offer made within acknowledge timefram | \$ |
| 9) | | |
| | Total | \$ 4,645.00 |

* Driver's injury and other losses exclude in this claim.

If you are agreeable to the above, please forward discharge voucher for our client's signature and payment issued directly to "Tan Lim Motor Pte Ltd" within 28 days.

Yours faithfully,

Patricia Tan / Johnson Chua

Email: pt@timator.com.sg / johnson.chua@timator.com.sg

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)

Sent: Monday, 4 June, 2018 11:17 AM

To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'

Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject: ACCIDENT INVOLVING SLN 2252K AND YK 1902L ON 1626/04/2018

Our Ref: CC3/LCR18007219/K1wa3

04 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 2252K AND YK 1902L ON 1626/04/2018

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.

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by 12/04/2018, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: <u>Vivianlau@lkkauto.com|</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

| U | K. San Lain Equipment Services Pte Ltd ("the third party claimant") |
|---|--|
| | of No. 2 Tuss South street 12 Singapore 63 6954 (address), |
| | owner of YK 1903L (vehicle no.) hereby authorize Tan Lim 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 that was |
| | damaged pursuant to the accident which occurred on 36.04.18 (date) along |
| | Ship road of Tampines Avenue 11 towards Tampines Avenue 10 (location) |
| | involving vehicle no/sSLNDSDK("the accident"). |
| | I further authorize the workshop to settle the above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment furtherto 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. |
| | Date thisday of(month) 20\text{\gamma} (year) |
| | 4 5 EL STOR |
| | Signed by "the third party claimant" Signed by "the workshop" |

The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

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

"We/l, TAN LIM MOTOR PTE LTD ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS3,745.00(Repair Cost), SS750.00(Loss of Use/Rental), - (Disbursement) for vehicle no. YK1902L that was damaged pursuant to the accident which occurred on 26/04/2018(date) along ALONG TAMPINES AVE 10(location) involving vehicle no/s SLN2252K. This is pursuant to the inspection conducted on 13/05/2019(date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SAM LAIN EQUIPMENT SERVICES</u>

<u>PTE LTD</u> (the third party claimant") of vehicle no. <u>YK1902L</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 YK1902L(vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this ____ (day) of ___ huper ___ (month) 20_19 __ (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Jóhnson Chua

The contents of this document apply to wehicle damages 'unly. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX-INVOICE NUMBER: TP0519/025

(Please quote our reference number TP030042018 for payment)



Date: 23/05/2019

Sam Lain Equipment Services Pte Ltd

Vehicle No: YK 1902L

Model: MITSUBISHI FUSO

Description Amount

To lump sum repair as recommended by surveyor. \$3,500.00

 Sub Total
 \$3,500.00

 Add 7% GST
 \$245.00

 Total
 \$3,745.00

Tan Lim Motor Pte Ltd

email@timotor.com.sg www.timotor.com.sg Co. Reg. No.: 199503965M GST Reg. No.: M2-8922054-2

Page 1 of 1

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

| LAIM SUBF | OLDER TRA | CKING | | | | | | | | | | |
|-----------------------------------|----------------------------------|---------------|---------------------------|----------------|---------------------|-----------------------|--------------------------|---------|-------------------------------|----------|-------------------------------------|------------|
| Case | Natified | Est Submitte | Total Control | | Adj Rpt | | Ad) Submitte | ed 1 | ns Auth'ed | | Status | |
| Main | 24 May 2018 Edit Reg | | 13 May 00:00 Edit A | 2018 dj Rpt | S\$3,500 Edit Es | timates | \$\$3,500.00 View Rpt | | | | Pending for Report Cancel Car | |
| , | Hain | | Reference | | 0 | laim Det | ails | | Docume | nts | | Show All |
| CLAIM SU | BFOLDER DE | TAILS | | | | | [Creat | ed by a | adjuster] | | | |
| Insured: | LCRF PTE | LTD, Co. Re | g. No.: 20162 | 24597K | | | | | | | | |
| Main Claimant: | SAM LAIN | EQUIPMENT | SERVICES ! | PTE LTD, | Co. Reg. | No.: 1988 | 01589R | | | | | |
| Vehicle Reg. No.: | YK1902 | Ľ | | | | Date of t | | | :00 - :59 nd 5 Days | From LT | A Reg Date | (Man Yr)] |
| Claim Type: | TP / 609 | 7197543SG | | | | Policy/Co Note No. | ngaaga | 4786 (0 | Comprehen | sive) | | |
| Vehicle Reg. No. (Insured): | SLN2252K FORCE NO. 5070262079-03 | | | | | | | | | | | |
| | | | | | | Excess: | | | | | | |
| Repairer: | Tan Lim F | lotor Pte Ltd | (Defu) 1 Def | fu Lane 6, 5 | 39365 De | fu Lane - | Tel: 6858 515 | 1 | | | | |
| Handling Insurer: | AIG Asia | Pacific Insur | ance Pte. Ltd | d. (Express |) - Tel: 6 | 5-6419-3 | 000 [Handle | ed by N | g, Hai-Chu | ian] Hai | -Chuan.Ng | @aig.com |
| Claimant's Insurer: | NTUC Inc | ome Insuran | ce Co-operat | tive Ltd (H | Q) - Tel: | | | | | | | |
| Adjuster: | LKK Auto | Consultants | Pte Ltd (HQ) |) - Tel: 6256 | 6-3561 | [Handled | by MARCUS | CHUA] | [Final | Rpt di | ue 05/06 | 2018] |
| ASSOCIAT | ED MAIL RE | CEIVED | | | | | | | | View All | Compo | se Case Ma |
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Claim Documents

*YK1902L (6097197543SG)

[SLN2252K]

TP

SAM LAIN EQUIPMENT SERVICES PTE LTD

Apr 26 2018 2:00PM

[LCRF PTE LTD]

Tan Lim Motor Pte Ltd

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| 1 | 24/05/18 08:12 | TP GIA REPORT | 0 | Load PDF | |
| 2 | 04/06/18 11:17 | Email letter to OI ACCIDENT INVOLVING SLN 2252K AND YK 1902L ON 26.04.2018 | 0 | Load PDF | |
| 3 | 17/04/19 11:16 | Email from AIG to settle at best 17.4.19 | 0 | Load PDF | |
| 4 | 22/05/19 07:48 | TP ESTIMATE - MARKED | 0 | Load PDF | |
| 5 | 16/08/19 08:50 | WORKSHOP INVOICE | 0 | Load PDF | |
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Documents Checklist

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Merimen e-Claims Page 3 of 3

| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) | |
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| how Remarks To: Handling Insurer sta: Remarks are private unless you show it to other parties. | |

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No: | | | I MINE CARROTTE | SHI FUSO 7.5 D | | | | |
|--|------------------------------|-----------|-----------------|----------------|------------|---------------------|---------------------------|--|
| | YK1902L | | | | | FK617JJ (M) | | |
| Date of Accident: | Date of Accident: 26/04/2018 | | | | | | | |
| | | | | | | | | |
| Global Sum Settlen | nent : [|] Yes | | [X] | No | | | |
| Repair Estimate | | : \$ | | 8,129.51 | | | | |
| Final Repair Cost | | | : \$ | | 3,745.00 | | | |
| Loss of Use | | | : \$ | | 750.00 | 5.00 days | at \$150.00 per day | |
| Rental (if any) | | | : \$ | | 0.00 | days | | |
| LTA / GIA Search F | ee | | : \$ | | 0.00 | | | |
| Others: | | | : \$ | | 0.00 | | | |
| | | | : \$ | | | | | |
| Final Settlement Su | m | | : \$ | | 4,495.00 | | | |
| Is Third Party Wor below) A) For Non GIA R | | | • | [] | YES () | 100 | (Kindly indicate (%) | |
| 20 50 500 2 | | | | | | | DLA Scenario No: | |
| B) For GIA Regist | tered Works | shop: | | | 570 | | | |
| BOLA Liability: * Assessed Lia | | | chain | | | y (*):ses where BOI | (%) LA does not apply. | |
| Remarks | | | | | | | | |
| | | | | | | | | |
| Payment Instruction | n: Pavee's | Breakdowr | 1 | | | | | |
| 1) Tan Lim Motor | - | | | | : \$ | | 4,495.00 | |
| 2) | | | | | : \$ | | | |
| | | | | | 1122 | | | |
| | | | | | | | | |
| JOANNE | LEE KHANG | MIN | | | Aug 119 | | | |
| LKK Auto C | onsultants F | ete Ltd | | 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) Adjuster Report Page 1 of 4

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/LCR18009417/UKA3Q2

Date: 16/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Date of Loss:

Claimant Vehicle YK1902L

Insured Vehicle No:

0999994786 SLN2252K

No:

26/04/2018

Nature of Claim:

TP

Claim No: 6097197543SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

YK1902L

Make & Model:

MITSUBISHI FUSO, 7.5 D FK617JJ (M)

Engine No:

6D16932917

Reg. Date: Colour:

21/09/1999 (Man. Year: 1999)

Chassis No: Odometer

FK617JA00164 577720 km

Engine Capacity:

7545 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

8.26 R16

Rear Tyre Size:

8.26 R16 (D)

Front Left Side:

Aeolus 6 mm

Rear Left Side:

Aeolus 6/6 mm

Front Right Side:

Aeolus 6 mm

Rear Right Side:

Aeolus 6/6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|--------------------|------------|------------|--------|
| Parts | | 5,677.67 | 3,496.83 | 2,180.84 | 38.41 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 1,920.00 | 920.00 | 1,000.00 | 52.08 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Calculated Gross Total (S\$) | 7,597.67 | 4,416.83 | 3,180.84 | 41.87 |
| 1.0 | Approved Total (Overridden) (S\$) | | 3,500.00 | | |
| | (S\$) | 7,597.67 | 3,500.00 | 4,097.67 | 53.93 |
| | + GST 7.00/7.00% (S\$) | 531.84 | 245.00 | 286.84 | 53.93 |
| | Nett Amount (S\$) | 8,129.51 | 3,745.00 | 4,384.51 | 53.93 |
| | + Loss of Use (5.0 x S\$1 | 50.00/day) (S\$) | 750.00 | | |
| | Ne | tt Liability (S\$) | 4,495.00 | | |

INSPECTION

Date of Assignment: Date Inspected:

13/05/2018

13/05/2019

Inspected At:

Tan Lim Motor Pte Ltd (Defu)

1 Defu Lane 6

Singapore 539365

Estimated Period of Repair:

4.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen ... 16/8/2019

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA 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 | | *FRONT BUMPER (50%) | Bent | 731.61FS | *487.74 FS |
| 2 | 1 | | *LEFT SIDE LAMP | Cracked | 140,62 FL | *140.62 FL |
| 3 | 1 | | *LEFT HEADLAMP GARNISH | Cracked | 85.00 FL | *85.00 FL |
| 4 | 1 | | *LEFT FRONT INDICATION LAMP | Cracked | 232.00 FL | *232.00 FL |
| 5 | 1 | | *LEFT FRONT CORNER PANEL | Repair | 366.65 FL | *-FL |
| 6 | 1 | | *LEFT FRONT DOOR | Dented / Bent | 2,646.37 FL | *2,646.37 FL |
| 7 | 1 | | *LEFT FRONT DOOR MARKER LAMP | Broken | 81.22 FL | *81.22 FL |
| 8 | 1 | | *LEFT FRONT DOOR HINGE BOTTOM | Not Necessary | 315.77 FL | *-FL |
| 9 | 1 | | *LEFT FRONT DOOR WEATHERSTRIP | Necessary | 361.11 FL | *361.11 FL |
| 10 | 1 | | *LEFT FRONT DOOR STEP GARNISH | Repair | 666.67 FL | *-FL |
| 11 | 1 | | *LEFT FRONT DOOR STEP PLATE | Cracked | 265.80 FL | *265.80 FL |
| 12 | 1 | | *LEFT FRONT DOOR HINGE TOP | Not Necessary | 315.77 FL | *-FL |
| 13 | 1 | | *LEFT FRONT WHEEL MUDGUARD | Repair | 424.63 FL | *-FL |
| 14 | 1 | | *LEFT FRONT WHEEL MUDGUARD ALUMINIUM PLATE | Not Necessary | 359.80 FL | *-FL |
| 15 | 1 | | *LEFT FRONT DOOR CORPORATE LOGO STICKER | Necessary | 250.00FS | *150.00 FS |
| F=Fra | inchise | part S=Spo | Nett. L=ListItemDisc. | | - Permitten | CONTRACTOR. |
| | | | | Sub Total (S\$) | The process with the property | 4,449.86 |
| | | | - List Item Discount on L Items 25 | .00/25.00% (S\$) | 1,565.35 | 953.03 |
| | | | | Total Parts (S\$) | 5,677.67 | 3,496.83 |

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| Particulars | Lab.Type | Repairer's | Amount |
|--|---|--|---|
| our Items | | | |
| TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 60.00 | 20.00 |
| TO RUST-PROOFING OF THE AFFECTED AREAS | New | 80.00 | 50.00 |
| PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | New | 900.00 | 450.00 |
| PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 880.00 | 400.00 |
| Gross Labou | r Cost (S\$) | 1,920.00 | 920.00 |
| | TO CHECK ELECTRICAL LIGHTING CONCERNED TO RUST-PROOFING OF THE AFFECTED AREAS PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | TO CHECK ELECTRICAL LIGHTING CONCERNED TO RUST-PROOFING OF THE AFFECTED AREAS PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | TO CHECK ELECTRICAL LIGHTING CONCERNED New 60.00 TO RUST-PROOFING OF THE AFFECTED AREAS New 80.00 PANEL BEATING ,KNOCKING AND STRAIGHTEN THE New 900.00 NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION New 880.00 |

Report was unsubmitted during this print-out.