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, INS. CASE OWNER	TOT YOUNG CC /AIG1000 /	IDAC IDAC
Surveyor	ASSIGNMENT NO GUE	Date / Time W W
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Pre-assign / CCU	SLE ZVKAL	46656874456
Insured Vehicle No	1495	agnan 562
Name of Insured	2000 00000	Lincoln
Insured Tel No.	HP: Make / Model	Idealiand WE To
Excess Sec 11 :S5	D.O.A : US G US Place of Accid	ent: Petri United Not 9
Is driver the owner		<u> </u>
If NO. Driver Nan Driver Tel I		RT (YES)/NO : TP GIA REPORT: (ES/NO ty:
SET 876		
	2000	noons.
INSRS: FAV	NSRS: WSP: INSRS: WSP:	INSRS: WSP
H Tel	A Tel: Tel:	B A Tel:
Liability: RMKS:	RMKS: Liability: Liability: RMKS:	Liability: RMKS:
Date/Time		
- 10	SET KINGE TO SEE THE THE THE	STAGE DATE / PIC
5/6/18		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
viviAn		Non-Reporting Itr (Final):
V(VIV		Notification ltr (if non-gickup): Call OI: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	The second secon	After sail for to Ot. VIVION
14/6/10	Email letter to 0>	Documentation Check List: Handler Typist
27/11/18	El mor la l'audit time decord	Notification by (if non-pickup) After sail by to Of:
211.118	File pass to typist type report	After call lir to OI: TO Act
	KAROM DOWR	Release Voucher.
26/02/19	SPAN MANDER HALLONAN LO HE	Final Repair Bill:
	@ \$7,650.00	Car Rental Invoice:
12/02/19	- SAMO TO THE TO THE	Towing Invoice
PIJEOJIO	THE EMPHONEN OFFER, WHOLE COUNTER OPPHIL.	Medical Bill:
	topoppic review allaware to AAG.	PIR:
	- ATE APPROVED ENCIONED WHINDLE SHOW FOR	Mandate/Reject Instruction:
06/05/19	- SEND 2ND OFFEK. ALL DOCK IN OFFEK.	LOD Payment Breakdown Form:
RELIMINARY ADVICE		Post-Repair Photos:
ALLEMAN CONT. TOP TOP	- TO CLOSE,	Others
INALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: US	SS 7.900.00 (G days) Reduction: 45 %	Email Call
TNAL SETTLEMENT	Date/Time: OS OS A Confirm with	Email Call
inal Liability:	% IOO (Agreed / Assessed) BOLA S/N No.: 37.	If NO or B 28, Ass. Lia:
tepair Cost (50) (60°C)	ss 6,346.00	OUR KANYES BUDGO TO
oss of Rental (LOR): ass of Use (LOU):	SS - (days)	cor e 49 97.8K
oss of Income (LGI):	25 - (5 x days)	
OR only LOU only	TOR + LOU LOR + LOI Tick only one	SENT
HA/LTA Search	SS 10-00	
dedical:	ss – 'V	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format: 3) Survey fee: 9320 - 00
egil Cost fotal:	SS 8,70%, OO Global Sum SS: —	3) Survey fee: 4 370 - 00
INAL PAYMENT	Date/Time: Confirm with:	Email Call
ayee I:	SS 8 1406.00 Name ! KANG CAR KEYAHRE	The state of the s
ayee 2: (Strike if N.A.)	SS - Name 2:	100 F 100 F
Dance & (Strike of M. A.)	SS — Name 7	

ASSIGNMENT

From:	Date:	Veh No:	SKT82	60 C Yr Regn: 20	T, oct-
Estimated Cost	t	Type: M.Car	M.Cycle / Bus / \	/an / Lorry / Taxi / Prime Mo	ver/
OD/TP/WS/	TP RES / OD RES / EVA / INV / MV	Truck	/ Trailer or		
To Inspect Veh		Make:	Audil	13 Sedar oc	999
at Workshop m	11-2	Colour	hrey.	A/C: Insured /	Std / NI / NA
of		Sp.Reading	11687	T/Radio: Insured	Std / NI / NA
Insured:		Eng/No:			
Policy No.		C/No:	WAUZZ	ESVIJ1013737	
Claims No.		Gen. Cond	Good / Fair / Poor		
Sum Insured:	Excess:	Steering: Ind	rder / Jammed / L	eaked / Burnt or	
(Client's Rec		Brake: Inq	rder / Jammed / L	eaked / Burnt or	*
Make of Veh		Modi: Nil	(S/Rim) STD A	Rim or	
		Tyre Size:	F: 2	05/SSR16	
(Policy Cond	ition)	1		05/55R16	
	veh had commenced its N/S O/S	BS / DUN / E		/ LIZA / MIC / OHTSU / PIR	/ SUMI /
	ir at the time of inspection.	TOYO / YO			
Bal. or Market	Value	Front		Rear	
IDAC Accident	ALCOHOL SECTION AND AND AND AND AND AND AND AND AND AN	-	06. mm	D.DI	fr mm
GIA / PR See	271020002000000000000000000000000000000		26 mm	(ma) /	b. mm
Est. Repairs:	6 days Res.: Yes or No	D.O.A.	***************************************		25/18
Lum Sam:	>0 % 3 Val.: Yes or No	Survey held	at	Kany	1-
enn, arren				/ O/S / N/S / U/C / Roof	top or
CA / REV	/ REP. / 24 HRS Vehicle: IN / OUT		agos . r.r. r(ttem)		
Date:	Person Contacted:	-	/ Chassis frame	/ Body Structure affected	due to collision.
Date / Time	Action / Instruction			•	
	TPAG.				
	C. f 10 # 20.0 = 2			1	
36/11/18	Confirm LLS \$7900.00 W	orth 6	World	day	
				-	,
				18	cel=\$6063.
					431/1)
Dote/Time, File Pa	HINTO TI Deall Demant	Dave Of B	nale		
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Date/Time, File Ri	: Final Report	Resurvey N	o. or trip:	Survey Fee: Transportation:	
26	Add Fe	e: Site	Insp (\$)S = RSSI	
91	Addition		view (\$) Photos	
Report Form	mat ·		n Invs (\$) Others	
Lump Sum			kend (\$	7	
samp oun	t treeds for		Wallet Ca	TOTAL	
21 21				TOTAL	



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	CONTROL OF THE PROPERTY OF THE			
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC6/LCR1800	9710/Awb3			
	SHENTON WAY #0 ARTIS BUILDINGS	8-16 INGAPORE 079120	Date : 30-05-2018 Code : LCR				
1.		Policy Particu	lars :- THIRD PARTY CLA	IM			
	Insured Veh.	SLE 3283L	Veh. Inspected	SKT 8260C			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	30/05/2018			
2.		Vehicle I	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	#	Steering				
	Brakes	Modification					
	General						
3.		Co	onditions 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.		Desc	cription of Damages				
5.		Ge	neral Information				
53h	Accident Date	18/05/2018	Inspection Date	28/05/2018			
	Survey held at	KANG CAR REPAIRERS F					
		NO.1 KAKI BUKIT AVE 6 #02-06 AUTOBAY @ KAKI SINGAPORE 417883					
5a.			Remarks				



l Kaki Bukit Ave 6, #02-06 Autobuy@ Kaki Bukit Singapore 417883 TEL 6747 7636 FAX: 6748 5071 Email: kangcar@singret.com.sg GST:201300201N

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

64193000 TEL:

FAX: 68357416

ATTN: Motor Claim Department

Claim Type: Accident Date:

Third Party

TP Veh Reg No:

18/05/2018

SLE3283L

Estimate No:

EST1800154

Date:

28 May 2018

Veh Reg No: Make/Model: SKT8260C

Chasis No:

AUDI A3 SEDAN 1.0TFSI WAUZZZ8V1J1013737

Reg. Date:

28/10/2017

Your Ref No:

SLE3283L

Estimate Repair Cost to Vehicle No :SKT8260C

Vivian

	Quantity	Description		List Price	Amount
		****		55	S
	LDC	List Price			7
1	1 PC	BOOT LID Buckled.		2,310.00	
2	1 PC	BOOT LID INNER LOCK		285.00 -	
3	1 PC	BOOT LID LAMP LH		730.00	
4	1 PC	BOOT LID LAMP RH Creeked		730.00	
5	1 PC	BOOT LID LOGO MEL		126.00 -	
6	1 PC	BOOTLID INNER TRIM ? AND		290.00 €	
7	2 PCS			340.00 <	
8	1 PC	BOOT LID RUBBER ALL		220.00	
9	1 PC	TAIL LAMP LH MON NEW		750.00	g.
10	1 PC	TAIL LAMP - RH Could		750.00	
11	1 PC	REAR PANEL Sinks		406.00	
12	1 PC	REAR PANEL TRIM		155.00	
13	1 PC	REAR BUMPER & homed		1,697.00 ~	
14	2 PCS	REAR BUMPER SIDE RETAINER ALL	8477	150.00	
15	1 PC	REAR BUMPER REINFORCEMENT But	805315	554.00	
16	1 PC	REAR BUMPER CENTRE RETAINER AND MEL	90-	98.00 *	
17	4 PCS	REVERSE SENSORS 2 piles demyed		980.00	
18	2 PCS	REAR BUMPER REFLECTOR AND MEL		176.00 ×	
19	1 PC	REAR BUMPER LOWER LIP Delomed		286.00	
20	1 PC	REAR TOWING COVER 2		40.00 1	
21	1 PC	EXHAUST PIPE		642.20 ×	
22	2 PCS	EXHAUST PIPE MOUNTING AND MALE		82.00 ×	
23	1 PC	BOOT LID SENSOR Dawyd		210.00	
24	2 PCS		.d.	108.00	
		0	_	12.115.20	
			Less 10%		10.903.68
		Special Net			
15	1 PC	REAR NUMBER PLATE 44		50.00	
6	1 SET		1-	40.00	8
7	1 SET	REAR PANEL TRIM CLIPS	60		101

Kang Car Repairers Pte Ltd

 Koki Bukit Ave 6, #02-06 Autobay@ Kaki Bukit Singapore 417883 TEL: 6747 7636 FAX: 6748 5071 Email: kungcar@singact.com.sg GST 201300201N

AIG ASIA PACIFIC INSURANCE PTE LTD M/S:

78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

TEL: 64193000

ATTN: Motor Claim Department

Claim Type: Accident Date:

Third Party 18/05/2018

TP Veh Reg No: SLE3283L Estimate No:

EST1800154

Date:

28 May 2018

Veh Reg No:

SKT8260C

Make/Model:

AUDI A3 SEDAN 1.0TFSI

S\$ 14,941.14

Chasis No: Reg. Date:

WAUZZZ8V1J1013737

Your Ref No:

28/10/2017

SLE3283L

Estimate Repair Cost to Vehicle No :SKT8260C

FAX: 68357416

	Quantity	Description	List Price	Amoun
			SS 130.00	130.00
		Labour	130.00	130.00
28	1	TO CHECK WIRING	50:00	30
29	1	TO SPRAY UNDERSEAL	180:00	
30	1	TO REMOVE AND REFIT REVERSE SENSOR	1.00:00	
31	1	TO REMOVE AND REFIX REAR EXHAUST PIPE	200.00	
32	1	(REAR) TO SPRAY PAINTING	1,200.00	
33	1	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS, AND FOR CUTTING/WELDING WORKS.	1,200.00	
			2.930.00	2.930.00
			Total S	\$ 13,963.68
		Add GST	@ 7%	977.46

TOTAL: SINGAPORE DOLLAR FOURTEEN THOUSAND NINE HUNDRED FORTY ONE AND CENTS FOURTEEN ONLY

This is only an estimate based on our preliminary inspection and does not cover additional parts, labour time which may be required after work has begun.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before latter spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confemation.
- Third party survey is on a "Without Frejudice" basis.
- . No illegal modification(s) is allowed
- . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Azknowledged by Repairer

Signature:

Date:

For Kang Car Regairers Pte Ltd

Total Amount Payable

AUTHORISED SIGNATURE

Print Received Message

This mail is associated with:

*SKT8260C (4665681274SG) [SLE3283L] TP ONG TECK WEE May 18 2018 6:00PM [LCRF PTE LTD] Kang Car Repairers Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/03/2019 09:15 AM.

To

LKK_HQ

Subject

Alert - Adj Mandate Approved (S\$8706.00) - SKT8260C - Claim Handler: Yong, Ivy-AV

Approved:8706.00.			

Vic (LKKAuto)

From:

Yong, Ivy-AV <Ivy-AV.Yong@aig.com>

Sent: To: Tuesday, 26 February, 2019 2:50 PM Vic (LKKAuto)

Cc:

Admin A

Subject:

RE: <SEEK MANDATE> Your Ref: 4665681274SG_ACCIDENT INVOLVING VEHICLES

SLE 3283L (OI) AND SKT 8260C (TP) ON 18/05/2018 LKK REF

CC6/LCR18009710/Ahb3

Hi Vic,

Kindly offer COR at \$8,132.00 and start from low.

The rest of the items agreed as per your recommendation.

Thank you

Ivy Yong

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191637

Ivy-AV.Yong@aig.com | www.aig.com.sg

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. Click here to find out more

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Tuesday, February 26, 2019 11:25 AM To: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: <SEEK MANDATE> Your Ref: 4665681274SG_ACCIDENT INVOLVING VEHICLES SLE 3283L (OI) AND SKT

8260C (TP) ON 18/05/2018 LKK REF CC6/LCR18009710/Ahb3

Dear Ivy,

Marked estimate uploaded in merimen.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Pava Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Yong, Ivy-AV [mailto:Ivy-AV.Yong@aig.com]

Sent: Tuesday, 26 February, 2019 11:15 AM

To: Vic (LKKAuto) Cc: Admin A

Subject: RE: <SEEK MANDATE> Your Ref: 4665681274SG ACCIDENT INVOLVING VEHICLES SLE 3283L (OI) AND SKT

8260C (TP) ON 18/05/2018 LKK REF CC6/LCR18009710/Ahb3

Hi Vic,

Please let us have your marked estimated COR.

Thank you

Ivy Yong

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191637

Ivy-AV.Yong@aig.com | www.aig.com.sg

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Tuesday, February 26, 2019 11:04 AM To: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: <SEEK MANDATE> Your Ref: 4665681274SG_ACCIDENT INVOLVING VEHICLES SLE 3283L (OI) AND SKT 8260C (TP) ON 18/05/2018 LKK REF CC6/LCR18009710/Ahb3

Your Ref: 46656812745G

Our Ref: CC6/LCR18009710/Ahb3

Dear Ivy,

ACCIDENT INVOLVING VEHICLES SLE 3283L (OI) AND SKT 8260C (TP) ON 18/05/2018

We refer to the subject matter.

It was reported that Insured vehicle had rear-ended to the TP vehicle.

An email was sent out to the Insured to notify TP claim and no further feedback till to date.

Summary to offer to repairer KANG CAR REPAIRERS PTE LTD is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 15,589.30	\$ 8,453.00
Loss of Use (\$100 x 7 days)	\$ 700.00	\$ 350.00 (\$50 x 7 days)
LTA Search Fee	\$ 10.00	\$ 10.00
TOTAL	\$ 16,299.30	\$ 8,813.00

Breakdown of days is as follows:

Recommended days	6 Days
Weekends / Downtime	1 Days
TOTAL	7 Days

Relevant supporting claim documents are uploaded in merimen for your perusal.

For your approval and/or further instruction please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

Our Ref

: KCR0520188260AIG

Your Ref

: SLE3283L

Date

. 2 8 SEP 2018

WITHOUT PREJUDICE

AIG Asia Pacific Insurance Pte Ltd C/O LKK Auto Consultants Pte Ltd 51 Ubi Ave 1 #01-25 Paya Ubi Industrial Pk Singapore 408933 Attention : Motor Claim Department

Dear Sirs.

Accident involving SKT8260C and SLE3283L on 18.05.2018 along Hougang Ave 5.

We refer to the above accident. On our record showed that you are the insurer of motor vehicle SSLE3283L.

We are instructed that the accident was caused by your insured's negligent driving and/or management of his vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense.

On behalf of and as authorized by Mr Ong Teck Wee, the owner of motor-vehicle no: SKT8260C, we submit his claim to you:

Cost of repairs (Inclusive of 7% GST) \$8,453.00 Loss of use (7 days (6 +1Sunday)x \$100.00) \$ 700.00 LTA search by law firm 10.00 \$ 9,163.00

Enclosed herewith are copies of the following documents in support of our client's claim:

Tax invoice no: KCR-INV1800571

GIA report and certificate insurance of SKT8260C

3) Police Report No : T/20180519/7002

4) LTA search fee & invoice from A C Syed & Partners

We hope to receive your early reply soon.

Thank you.

Yours faithfully. KANG CAR REPAIRERS PA

Vivian Lau (LKKAuto)

From:

Vivian Lau (LKKAuto)

Sent:

Thursday, 14 June, 2018 11:12 AM

To:

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

Cc:

Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)

Subject:

ACCIDENT INVOLVING SLE 3283L AND SKT 8260C ON 18/05/2018

Our Ref: CC6/LCR18009710/Awb3

14 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 3283L AND SKT 8260C ON 18/05/2018

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.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please 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)

l, Ong Teck Wee	("the	third party	claimant")
of Blk 269B Punggol Field #10-197	S822269		(address),
owner ofSKT8260C	(vehicle no.)	hereby	authorize
Kang Car Repairers Pte Ltd			
("the workshop") to act for me with resp	pect to my claim	for repair co	osts and/or
rental and/or loss of use ("claim") for my			
damaged pursuant to the accident which			
Hougang Ave 5			0 7
involving vehicle no/s_SLE3283L			
manner that they deem fit and the wor payment furtherto settlement of my clain favour of the workshop.			
I further acknowledge that any settlen	nent the worksh	op may rea	ch on my
behalf is on a without prejudice and wit			
as the driver/owner/insurers of the other			
Date thisday of _5	MAR 201 9 (month) 2	0(year)
	KANG CAR	EPAIRERS PTE	. LTD.
	11/		
Signed by "the third party claimant"	341		
and by the time party claimant	Signed by "the	worksnop	

This Discharge Voucher applies strictly for Claiman's claim for personal injury? property damages only does not constitute a full discharge for any other claims or further claims whatsoever present or future mat 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.

RELEASE VOUCHER

(AIG Asia Pacific - Express Third Party Claim)

We/I confirm that we/I are/am authorized by the owner <u>ONG TECK WEE</u> ("the third party claimant") of vehicle no. <u>SKT 8260C</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 SKT
8260C (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.

	-5 N	IAR
Dated this	(day) of	(month) 2019 (year)
(6	(KANG CAR REPAIRERS PTE. LTD.
6	E) Lusp	
Signed by appoi	nted surveyor	Signed by "the workshop" (with chop)
		14/



1 KAKI BUKIT AVE 6 #02-06 AUTOBAY@KAKI BUKIT SINGAPORE 417883 TEL: 67477636, 67473005 FAX: 67485071 Email: kangcar@singnet.com.sg Co. Reg. No. 201300201N GST Reg. No. 201300201N

M/S:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY #07-16

AIG BUILDING, SINGAPORE 079120

TEL:

64193000

FAX: 68357416

ATTN: Motor Claim Department

Your Ref No: Claim Type:

SLE3283L Third Party

Accident Date: TP Veh Reg No: SLE3283L

18/05/2018

Final No:

KCR-INV1800571

Claim No:

EST1800154

Date:

25 Sep 2018

Policy No:

1700079711

Veh Reg No: Make/Model: SKT8260C AUDI A3 SEDAN

1.0TFSI

Chassis No:

WAUZZZ8V1J1013737

Engine No:

CHZ531218

Reg. Date:

28/10/2017

Tax Invoice to Vehicle No :SKT8260C

PAGE:1

Description

| Quantity |

List Price

Amount SS

SS

S\$ 7,900.00

As recommended by surveyor to proceed repair at total cost/lumpsum cost Add GST @ 7%

553.00

Total Amount payable

S\$ 8,453.00

TOTAL: SINGAPORE DOLLAR EIGHT THOUSAND FOUR HUNDRED FIFTY THREE ONLY

For Kang Car Renairers Bee Ltd

E. & O. E.

AUTHORISED SIGNATURE

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 : KANG CAR REPAIRERS PTE LTD	BILL NO: B048 /2018
YOUR REF:	
OUR REF : ACS.KC.LTA.MAY.2018	DATE: 7/6/18
TO OUR PROFESSIONAL CHARGES for acting for you in th	
where necessary perusals, attendance preparation examination	
relating thereto; correspondence, attendance, perusals, telepi	
and all other incidental works not specifically mentioned herei	
out the work entrusted to us inclusive of all advice.	8
TA SEARCHES FOR THE MONTH MAY 2018	
1. GBD 5711D as at 2.5.18	\$ 10.00
2. SLE 3283L as at 18.5.18 SKT 8260C	\$ 10.00
3. SLP 6590Y as at 2.5.18	\$ 10.00
4, SLQ 5744Y as at 29.5.18	\$ 10.00
5, EW 8833E as at 19.5.18	\$ 10.00
3. YN 2829T as at 31.5.18	\$ 10.00
(4)	
Total:	\$ 60.00
SINGAPORE DOLLARS: SIXTY ONLY.]	
\mathcal{A}	
A/S A C SYED & PARTNERS	
7 T T T T T T T T T T T T T T T T T T T	1
ADVOCATES & SOLICITORS	1
SINGAPORE	
We reserved the right to forward a subsequent bill for an disbursements omitted herein. E. & O.E.	ny

Page 1 of 1

Vehicle Hub

Enquire Vehicle & Owner Information (Vehicle No. SLE3283L As At 18 May 2018 / 18:00:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

ACS.KC.LTA.05.18

Current Owner Details

Owner ID Type:

Company

Owner ID:

201624597K

Owner Name:

LCRF PTE LTD

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.:60

Registered Street Name: ANSON ROAD

Registered Unit No.:

#11-01

Registered Building Name: MAPLETREE ANSON

Registered Postal Code: 079914

Current Vehicle Details

Vehicle No.:

SLE3283L

Make Description/Model: HONDA / VEZEL 1.5X CVT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

LAIM SUBI	FOLDER TRA	CKING								
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Subm	itted In	: Auth'ed	Status		
Main	04 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$7,800.00 Edit Estimates	\$\$7,800. View Rpt			Pending for Report Cancel Case	A.	
	Main) R	eference	Claim De	tails		Documents		Show All	
CLAIM SU	BFOLDER DI	TAILS			[Cre	ated by ac	ijuster]			
Insured:	LCRF PTE	LTD, Co. Reg. 1	No.: 201624597K							
Main Claimant:	ONG TEC	K WEE, ID: S81	09829H							
Vehicle Reg No.:	SKT826	ос		Date of		5/2018 18:0 onths and 2	0 - :59 O Days From LT	A Reg Date (I	fan Yr)]	
Claim Type	TP / 466	TP / 4665681274SG				994814 (Co	994814 (Comprehensive)			
Vehicle Reg No. (Insured):		SLE3283L				1700079711				
				Excess						
Repairer:	Kang Car	Repairers Pte L	td (HQ) No 1 Kaki Bi	ukit Ave 6, #02-06	AutoBay@Ki	aki Bukit, 41	7883 Kaki Bukit	- Tel: 67477	636	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-	1000 [Han	dled by Yor	ig, Ivy-AV] İvy	-VA.Yong@aii).com	
Claimant's Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) - T	el: 65-6419-3000						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by ADRIA	N LING]	[Final Rpt d	ue 08/06/2	018]	
ASSOCIAT	ED MAIL RE	CEIVED					View Al	Compos	e Case Maii	
 AIG_SG_ 	EXPRESS (05	/03/2019): Alert	- Adj Mandate App	roved (S\$8706.0) - SKT826	OC - Claim	Handler: Yong	, Ivy-A		
ALL ASSO	CIATED TAS	ks⊟			View Al	I Search	Tasks Creat	e New Task	Complete	
Due Date	Priority	Type Task	Group Subject	Handler	Assigned By	Com	pleted On	Created Or	100000000000000000000000000000000000000	

Merimen e-Claims Page 1 of 3

Claim Documents

Let	ters/Corresponder	nces	1 per s	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per p	page [V]	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Landarian	Thumbnail	-
1	26/02/19 10:52	Chassis Number	0	Load JPG	V
2	26/02/19 10:52	General View	0	Load JPG	V
3	26/02/19 10:52	General View	0	Load JPG	V
4	26/02/19 10:52	General View	0	Load JPG	1
5	26/02/19 10:52	General View	0	Load JPG	V
6	26/02/19 10:52	General View	0	Load JPG	V
7	26/02/19 10:52	General View	0	Load JPG	V
8	26/02/19 10:52	General View	0	Load JPG	12
9	26/02/19 10:52	General View	0	Load JPG	V
10	26/02/19 10:52	General View	0	Load JPG	V
11	26/02/19 10:52	General View	0	Load JPG	V
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13	26/02/19 10:52	General View	0	Load JPG	V
14	26/02/19 10:52	General View	0	Load JPG	V
15	26/02/19 10:52	General View	0	Load JPG	1
16	26/02/19 10:52	General View	0	Load JPG	V
17	26/02/19 10:52	General View	0	Load JPG	V
18	26/02/19 10:52	General View	0	Load JPG	V
19	26/02/19 10:52	General View	0	Load JPG	V
20	26/02/19 10:52	General View	0	Load JPG	V
21	26/02/19 10:52	General View	0	Load JPG	2
22	26/02/19 10:52	General View	0	Load JPG	W
23	26/02/19 10:52	General View	0	Load JPG	V
24	26/02/19 10:52	General View	0	Load JPG	V
25	26/02/19 10:52	General View	0	Load JPG	1
26	26/02/19 10:52	General View	0	Load JPG	V
27	26/02/19 10:52	General View	0	Load JPG	V
28	26/02/19 10:52	Reinspection Photo	0	Load JPG	V
29	26/02/19 10:52	Reinspection Photo	0	Load JPG	V
30	26/02/19 10:52	Reinspection Photo	0	Load JPG	V
31	26/02/19 10:52	Reinspection Photo	0	Load JPG	V
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35	26/02/19 10:52	Reinspection Photo	1 Load JP	-
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19	26/02/19 10:52	Reinspection Photo	1 Load JP	5 5
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13	26/02/19 10:52	Reinspection Photo	B Load JP	-
54	26/02/19 10:53	Reinspection Photo	1 Load JP	
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Merimen e-Claims Page 3 of 3

Let	ters/Corresponder	nces	1 per	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
Doc	cumentation	The state of the s	1 per ;	page v	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/05/18 09:32	TP GIA REPORT	0	Load PDF	
2	14/06/18 11:11	Email letter to OIACCIDENT INVOLVING SLE 3283L AND SKT 8260C ON 18.05.2018	0	Load PDF	
3	12/12/18 14:52	LTA SEARCH	0	Load PDF	
4	26/02/19 11:24	TP ESTIMATE - MARKED	0	Load PDF	
5	27/02/19 16:52	EMAIL FROM AIG	0	Load PDF	
6	08/03/19 15:34	WORKSHOP INVOICE	0	Load PDF	
7	08/03/19 15:34	AUTHORISATION TO ACT FORM	0	Load PDF	
8	08/03/19 15:34	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	177.00	Thumbnail	Print
1	04/06/18 13:26	OI GIA REPORT	0	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 perties.			

NOTE:	TO BE	COMPL	ETED	BY	SURVEY	OR
-------	-------	-------	------	----	--------	----

TEAR		
IEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLE3283L (Insd veh)		Model	Model:		AUDI A3 2.0 TFSI (A)	
	SKT82	60C (TP veh)					
Date of Accident:	18/05/2	8/05/2018					
			_				
Global Sum Settle	ment :	[] Yes		[X] N	0		
Repair Estimate			:\$	1	5,589.30		
Final Repair Cost			: \$		3,346.00		
Loss of Use			: \$		350.00	7.00 da	ays at \$50.00 per day
Rental (if any)			: \$		0.00	d	ays
LTA / GIA Search	Fee		: \$		10.00		
Others:			: 5		0.00		
			: \$			1	
Final Settlement S	um		: \$	3	,706.00		
Is Third Party Wo below)	rkshop G	IA Registered	?	[] Y	ES [х] ио	(Kindly indicate
A) For Non GIA	Registere	d Workshop:		Agreed	Liability	100	(%)
				501 4	AND THE SECTION AND IN		
B) For GIA Regist BOLA Liability		(%)		Assess	ed Liabil	ity (*):	The second secon
BOLA Liability * Assessed Lie		(%)	chain	Assess	ed Liabil	ity (*):	
BOLA Liability		(%)	chain	Assess	ed Liabil	ity (*):	(%)
BOLA Liability * Assessed Lia Remarks	ability to b	(%) e filled only for		Assess	ed Liabil	ity (*):	(%)
BOLA Liability * Assessed Lie	ability to b	(%) e filled only for e's Breakdowr		Assess	ed Liabil	ity (*):	.(%) BOLA does not apply.
BOLA Liability * Assessed Lin Remarks Payment Instruct 1) Kang Car Re	ability to b	(%) e filled only for e's Breakdowr		Assess	ed Liabil	ity (*):	(%)
BOLA Liability * Assessed Lia Remarks Payment Instruct	ability to b	(%) e filled only for e's Breakdowr		Assess	ed Liabil	ity (*):	.(%) BOLA does not apply.
BOLA Liability * Assessed Lia Remarks Payment Instruct 1) Kang Car Re 2)	ability to b	(%) e filled only for e's Breakdowr		Assess	ed Liabil	ity (*):	(%) BOLA does not apply.
BOLA Liability * Assessed Lia Remarks Payment Instruct 1) Kang Car Re 2) 3)	ability to b	e filled only for		Assess	ed Liabil and for c	ity (*):	.(%) BOLA does not apply.

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. 199607 198R)

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/LCR18009710/AHB3Q2

Page 1 of 4

Date:

08/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994814

Claimant Vehicle SKT8260C

Insured Vehicle No:

SLE3283L

No: Date of Loss:

18/05/2018

Nature of Claim:

TP

Claim No: 4665681274SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKT8260C

Make & Model:

AUDI A3, 2.0 TFSI (A)

Engine No:

CHZ531218

Reg. Date: Colour

28/10/2017 (Man. Year: 2017)

Chassis No: Odometer:

WAUZZZ8V1J1013737 11689 km

Engine Capacity:

999 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side:

Goodyear 6 mm

Rear Left Side: Rear Right Side: Goodyear 6 mm Goodyear 6 mm

Front Right Side: Goodyear 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		11,639.44	8,113.15	3,526.29	30.30
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,930.00	1,740.00	1,190.00	40.61
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	14,569.44	9,853.15	4,716.29	32,37
A	pproved Total (Overridden) (S\$)		7,800.00		
	(S\$)	14,569.44	7,800.00	6,769.44	46.46
	+ GST 7.00/7.00% (S\$)	1,019.86	546.00	473.86	46.46
	Nett Amount (SS)	15,589.30	8,346.00	7,243.30	46.46

+ Loss of Use (7.0 x S\$50.00/day) (S\$) 350.00 + Doc/Search Fee (S\$) 10.00

8,706.00 Nett Liability (S\$)

INSPECTION

Date of Assignment:

28/05/2018

Date Inspected:

28/05/2018 Inspected At:

Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06

Adjuster Report

Page 2 of 4

AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

6.0 days

Adjuster: ADRIAN LING Manager: VIC ALPEH

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		*BOOTLID	Buckled	2,310.00 FL	*2,310.00 FL
2	1		*BOOT LID INNER LOCK	Damaged	285.00 FL	*285.00 FL
3	1		*BOOT LID LAMP LH	Not Necessary	730.00 FL	*-FL
4	1		*BOOT LID LAMP RH	Cracked	730.00 FL	*730.00 FL
5	1		*BOOT LID LOGO	Necessary	126.00 FL	*126.00 FL
6	1		*BOOTLID INNER TRIM	Not Necessary	290.00 FL	*-FL
7	2		*BOOT LID HINGE	Not Necessary	340.00 FL	*-FL
8	1		*BOOT LID RUBBER	Necessary	220.00 FL	*220.00 FL
9	1		*TAIL LAMP LH	Not Necessary	750.00 FL	*-FL
10	1		*REAR PANEL	Dented	406.00 FL	*406.00 FL
11	1		*TAIL LAMP RH	Cracked	750.00 FL	*750.00 FL
12	1		*REAR PANEL TRIM	Deformed	155.00 FL	*155.00 FL
13	1		*REAR BUMPER	Deformed	1,697.00 FL	*1,697.00 FL
14	2		*REAR BUMPER SIDE RETAINER	Necessary	150.00 FL	*150.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Bent	554.00 FL	*554.00 FL
16	1		*REAR BUMPER CENTRE RETAINER	Not Necessary	98.00 FL	*-FL
17	4		*REVERSE SENSORS	Damaged (2 PCS ONLY)	980.00 FL	*490.00 FL
18	2		*REAR BUMPER REFLECTOR	Not Necessary	176.00 FL	*-FL
19	1		*REAR BUMPER LOWER LIP	Deformed	286.00 FL	*286.00 FL
20	1		*REAR TOWING COVER	Not Necessary	40.00 FL	*-FL
21	1		*EXHAUST PIPE	Not Necessary	642.20 FL	*-FL
22	2		*EXHAUST PIPE MOUNTING	Not Necessary	82.00 FL	*-FL
23	1		*REAR NUMBER PLATE	Cut	50.00 FS	*50.00 FS
24	1		*SET REAR BOOTLID INNER TRIM CLIPS	Not Necessary	40.00 FS	*-FS
25	1		*SET REAR PANEL TRIM CLIPS	Necessary	40.00 FS	*10.00 FS
26	1		*BOOT LID SENSOR	Damaged	210.00 FL	*210.00 FL
27 F≖Fra	2 inchise	part. S=Spc	*REAR BUMPER BOTTOM RETAINER Nett. L=ListItemDisc.	Damaged	108.00 FL	*108.00 FL
	A THE MALE	MIRONICA REAL		Sub Total (S\$)	12,245.20	8,537.00
			- List Item Discoun	t on L Items 5.00/5.00% (S\$)	605.76	423.85
				Total Parts (S\$)	11,639.44	8,113.15

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
Lab	our Items			
1	TO CHECK WIRING	New	50.00	30.00
2	TO SPRAY UNDERSEAL	New	180.00	50.00
3	TO REMOVE AND REFIT REVERSE SENSOR	New	100.00	60.00
4	TO REMOVE AND REFIX REAR EXHAUST PIPE	New	200.00	0.00
5	(REAR) TO SPRAY PAINTING	New	1,200.00	800.00
6	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS , AND FOR CUTTING/WELDING WORKS	New	1,200.00	800.00
	Gross Labou	r Cost (S\$)	2,930.00	1,740.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >