1 INS. CASE OWNE	. 10	H CC 4/A16 180	(0006 , A 18603)	LKK
Surveyor	ADRIAN	DOI: ASSIGN		31/2/18
-			Registered in M	erimen: 3 101
Pre-assign / CCI	0	I IKU XI		4
Insured Vehicle N		A TOTAL	Claim No. :	m2 // c
Name of Insured	: Andre 1	notes lay than Am	Policy No.	150116652
insured Tel No.	0	HP: 76536 UW	Make / Model :	roli As
Excess Sec II :SS	6	D.O.A: >> 05 12018	Place of Accident : 44	17414 Shappy Centre
Is driver the owne	#7 (YES / NO)	Nature of Accident :		1,,
If NO, Driver Na	ime / Age :	NE FERNANCIA CONTRACTOR	OI GIA REPORT: YES / NO ;	TP GIA REPORT: YES / NO
Driver Tel		(V/L: YES/NO)	Insured Liability : %	Final ? Yes / No.
SKN 338	<u>Y</u>			-
INSRS. WSP. Tel: Liability: RMKS:	Justical Tr	ISRS: ISP: d: ability: MKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
Date/Time				
66	THAM!		STAGE	DATE / PIC
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			Final Repair Bill	
			Car Rental Invoice	Wastes 7
			Towing Invoice	
			LTA / GIA :	
			Medical Bill:	
			Mandate/Reject	Instruction
			LOD	
			Payment Breakd	
RELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Pho	tos:
INALIZATION	Date/Time:	Confirm with:	Others: Confirm by:	
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oss of Rental (LOR): oss of Use (LOU):	ss Ywwwstu	$0 \times 4 \times \frac{\text{days}}{\text{days}}$	100-1	2/2/10
oss of Income (LOI):	SS (W.W/S (O	-x -days)		111/2
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GIA/LTA Search	ss 7.45	THE RESERVE THE PROPERTY OF TH		11
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Disbursement .egal Cost	ss –	(e.g. Tow/ Independen	2) Report Forma 3) Survey fee:	\$32 W
Cotal:	ss 4794.45	Global Sum SS: 4790.00		1
INAL PAYMENT	Date/Time:	Confirm with:	Email Ca	al
Payce 1:	ss paguou	Name 1: United Sty	Automobile pre lotal.	
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	22	Name 3		

ASSIGNMENT

From: Date:	Veh No: SKN 388Y Yr Regn: 2010 , DEC
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: B0160 5357 ac 2979
at Workshop m/s	Colour Mule A/C: Insured / Std / NI/NA
of	Sp.Reading 136677 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: WBAFR72060C580632 -
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/Rim / STD A/Rim or
(*	Tyre Size: F: 255/35R25
(Policy Condition)	R: 255/35 R20
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. C mm R/Bel. 04 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. Ob mm L/Bal. Ob mm
Est. Repairs: 3 days Res.: Yes or No	D.O.A. D.O.I. 31/05/18
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at Uncled SG-11
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT	Fort N/S
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	14 Company of the Com
[P A16.	
110 \$ 41	w (Red \$5157.50/879.)
mv 75K.	0111.
PV 32-1K	100
Not 223K	•
Data/Time, File Pass to? : Preli. Report	Days Of Repair:
i) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Add Fee	: Site Insp (\$)_s+Rs_si
	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / LB.I: (\$:Weekend (\$
	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

	LI THE TRA	Affiliated to Federation Inte	mationale Des Experts En Autor	mobile		
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18010006/Ama3			
CH	SHENTON WAY #0 ARTIS BUILDING IGAPORE 079120	8-16	Date: 03-06-2018			
1.		Policy Particu	lars :- THIRD PARTY CLA	IM		
	Insured Veh.	SJX 4211L	Veh. Inspected	SKN 338Y		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	03/06/2018		
2.		Vehicle F	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	*	Steering			
	Brakes		Modification			
	General					
3.		Co	nditions of Tyres			
		Size	Make	Balance		
	R/H Front Tyre			mm		
	L/H Front Tyre			mm		
	R/H Rear Tyre			mm		
	L/H Rear Tyre			mm		
4.		Desc	ription of Damages			
5.	-	Ge	neral Information			
	Accident Date	27/05/2018	Inspection Date	31/05/2018		
	Survey held at	UNITED SG AUTOMIBILE	The state of the s	to a server many conference		
5a.		A	Remarks			
	A)THE INSPECTION	ON WAS CONDUCTED ON A	A"WITHOUT PREJUDICE" BAS AS, WE HAVE NOT AUTHORIS	SIS.		

United sg Automobile Pte Ltd

"We are always in your faumey"...

53 UBI AVENUE 1 #01-56 PAYA UBI INDUSTRIAL PARK SINGAPORE 408934

Tel: 6747 4454 | Fax: 6747 7752 | Email: claims@unitedsg.com.sg

UEN No. 201729521C | GST Registered No: 2017259521C

ESTIMATION QUOTE

AIG ASIA PACIFIC INSURANCE PTE LTD

ATTN: MOTOR CLAIMS DEPARTMENT

VEHICLE NO

SKN338Y

78 Shenton Way

WBAFR7206XS86632MAKE MODEL

BMW 5351

#08-16

zeron.

REFERENCE

USG-201805-22 27-May-18

Singapore 079120

DOA

TP CLAIM

CLAIM TYPE

PAGE 1 OF 1

LIST ITEMS	QTY	LIST PRICE (\$)	REMARKS
FRONT BUMPER RETAINER	2	\$ 150.00	-
FRONT BUMPER REINFORCEMENT	1	\$ 770.00	+
FRONT BUMPER CENTRE AIR DUCT / ~	1	\$ 415.00	T
FRONT LH HEADLAMP Cut	1	\$ 3,200:00	2955
FRONT LH HEADLAMP BRACKET MC	1	\$ 70.00	x
FRONT PDC SENSOR	1	\$ -250:00	150.
PDC SENSOR HOLDER N. N.	1	\$ 40.00	d
FRONT LH BUMPER COVER NO F	1	\$ 320.00	4.

5,215.00 521.50 3325

LESS 10% S SUBTOTAL \$ 4.693.50 2992.50

BALANCE C/F \$ 4,693.50

SPECIAL NETT ITEMS		QT	Y	LIST PRICE (\$)	REMARKS
		BALANCE B	F S	\$ 4,693.50	
FRONT BUMPER (AFTER M	MARKET) In a	1	1	2,500.00	1600
FRONT BUMPER CLIP	NL	1 58	1 5	5 50.00	30
		CURTOTA		2 550 00	

SUBTOTAL \$ 2,550.00

BALANCE C/F \$ 7,243.50

LABOUR	5/NO	LI	ST PRICE (\$)		REMARKS
	BALANCE B/F	\$	7,243.50		
CHECK FRONT WIRINGA AND LIGHTNING SYSTEM	1	\$	60.00		3.2
REMOVE AND RENEW FRONT SENSOR	2	\$	100.00	-	50
DAIGNOIS CHECK AND CLEAR FAULT CODE	3	\$	300.00	×	
PANEL BEATING ON AFFECTED AREAS	4	\$	800.00	+	200
SPRAY PAINTING ON AFFECTED AREAS	5	\$	600.00	+	250
APPLY ANTI RUST ON AFFECTED AREAS	6	\$	150.00	-	4

SUBTOTAL \$ 2,010.00

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey beforelafter apray painting
- . To display damaged partis) during resurvey
- . Parts prices are subject to confirmation
- . Third party survey is on a "Without Prejudice" basis
- . No Regal modification(y) is allowed
- . Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company.

Signature: Date:

Acknowledged by Repairer

GRAND TOTAL \$

1630

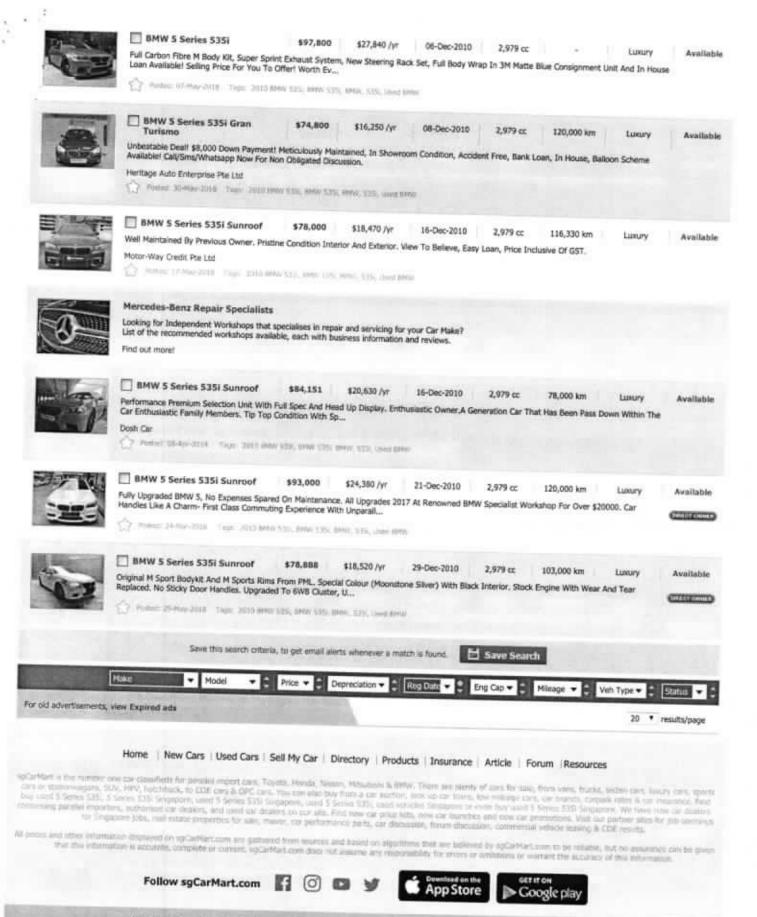
530

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Singapore NRIC
Owner ID:	9179E
Vehicle No.:	
Vehicle to be Exported:	SKN338Y
	Yes
Intended De-registration Date: Vehicle Make:	31 May 2018
	B.M.W.
Vehicle Model:	5351 3.0L AT D/AB 2WD 4DR GAS/D SR HUD
Primary Colour:	White
Manufacturing Year:	2010
Engine No.:	08187625N55B30A
Chassis No.:	WBAFR72060C580632
Maximum Power Output:	225.0 kW (301 bhp)
Open Market Value:	\$61.236.00
Original Registration Date:	21 Dec 2010
First Registration Date:	21 Dec 2010
Transfer Count:	2
Actual ARF Paid:	\$61,236.00
Unitended PASE Retraite Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Dec 2020
PARF Rebate Amount:	\$36,741.00
ottemend (SSE Resource Dot 1115)	
COE Expiry Date:	20 Dec 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$64,900.00
COE Rebate Amount:	\$15.961.00
Total Rebate Amount:	\$52,702.00
Information contained becale is second as a second	TEMPT TEMBER

The information contained herein is correct as at 31 May 2018



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53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934 Tel: 6747-4454 | Fax: 6747-7752 | Email: claims@unitedsg.com.sg Register No: 201729521C | GST No: 201729521C

509934

23rd July 2018

Our reference: USG-201805-22 Your reference: SJX4211L

AIG Asia Pacific Insurance Pte Ltd 78 Shenton Way #08-16 Singapore 079120

Attn: Motor Claims Department

2 5 JUL 2010

CL No. 10615 (0.62885 G00)3

Team

ADJ

BY POST

Dear Sir/ Madam,

Claimant

LIM CHANG TAT

Address

BLOCK 440 HOUGANG AVENUE 8 #11-1571 SINGAPORE 530440

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on <u>27 MAY 2018</u> along <u>FAR EAST SHOPPING CENTRE B2 CARPARK</u> involving our client's vehicle registration number <u>SKN338Y</u> and vehicle registrations number <u>SJX4211L</u> driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	1	\$4, 387.00
Loss of Rental		\$1,000.00
LTA Search Fee		\$7.45
Total	: -	\$5, 394.45

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report
- c) Certificate Of Insurance
- e) LTA Search
- a) Invoice

- b) COE/PARF Certificates
- d) Owner / Driver's IC & Driving License
- f) Letter Of Authorisation
- h) Rental Agreement

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully

United SG/Automobile Pte Ltd

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Friday, 21 December 2018 11:06 AM

To: Cc: 'Chris@UNITEDSG' Admin A; CS A Team

Subject:

RE: OUR REF: USG-201805-22 SKN338Y ///

CC4/AIG18010006/Ama3

/// YOUR REF: SJX4211L *LKK REF:

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement at a global sum of \$4,790.00(all-in).

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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Chris@UNITEDSG <chris@unitedsg.com.sg>

Sent: Friday, 23 November 2018 5:16 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com> Subject: RE: OUR REF: USG-201805-22 SKN338Y /// YOUR REF: SJX4211L

Importance: High

Dear Sirs,

Please let us have an offer soonest.

LOD has been forwarded to your office since July 2018.

Thanks and best regards,

Chris | Motor Claims Department

United SG Automobile Pte Ltd

Phone: 6747-4454 | Fax: 6747-7752

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934

Hsiao Tong (LKKAuto)

From:

Chris@UNITEDSG <chris@unitedsg.com.sg>

Sent:

Thursday, 27 December 2018 3:30 PM

To: Cc: Hsiao Tong (LKKAuto) Admin A; CS A Team

Subject:

RE: OUR REF: USG-201805-22 SKN338Y

/// YOUR REF: SJX4211L *LKK REF:

CC4/AIG18010006/Ama3

Importance:

High

Dear Hsiao Tong,

Thanks for you offer.

We agree to accept the offer settlement as follow:-

GLOBAL @ \$4790 (all-in)

Please let us have the DV for endorsement asap. Otherwise, we await the payment cheque. Do let us know the status for easier follow ups.

Thanks and best regards,

Chris | Motor Claims Department

United SG Automobile Pte Ltd

Phone: 6747-4454 | Fax: 6747-7752

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Friday, December 21, 2018 11:06 AM

To: Chris@UNITEDSG Cc: Admin A; CS A Team

Subject: RE: OUR REF: USG-201805-22 SKN338Y /// YOUR REF: SJX4211L *LKK REF: CC4/AIG18010006/Ama3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$4,790.00(all-in).

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."



United SG Automobile Pte Ltd

53 Ubi Avenue 1, #01-56

Paya Ubi Industrial Park

Singapore 408934

Tel: 6747 4454

Zoom Car Leasing

Registration No.: 5339410M

e-mail: zoomcarleasing@gmail.com

RENTAL INVOICE

Invoice No.

INV0000215

Date

12/6/2018

Ref

SKH 8442 H

Your Ref

SKN 338 Y

Terms

30Days

#	Rental Period	Rate	Quantity	Amount
1	Rental Charges for SKH 8442 H	\$250.00	4 Days	\$1,000.00
	(28/05/2018 to 01/06/2018)			

Total

\$1,000.00

(Customer's Signature/Stamp)

(For Zoom Car Leasing)



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

Our Ref: CC4/AIG18010006/Ama3

13 DEC 2018

ANDRE MOSES TAN CHANG ANN BLK 476 TAMPINES STREET 44 #03-175 SINGAPORE 520476

Dear Sir/Madam.

ACCIDENT INVOLVING SJX 4211L & SKN 338Y ALONG/AT FAR EAST SHOPPING CENTER CARPARK ON 27/05/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SKN 338Y against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG

Case Handler DID: 6742 3197 FAX: 6741 4108

Email: chewht@lkkauto.com

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

Date 23 JUL 2018

Dear Sir/Mdm ACCIDENT ON INVOLVING VEHICL ALONG I/We the registered or in the above accident I/We also hereby autipaid to M/s UNITED of I/We hereby indemnificationages which may	vner/driver of with motor vnorise that a SG AUTOM	ehicle regn no. ny payment due to OBILE PTE LTD.	イプ me/us from	23 N3387 X 42110	insured by you.
INVOLVING VEHICL ALONG For I/We the registered or in the above accident I/We also hereby auti paid to M/s UNITED of We hereby indemnif	vner/driver of with motor vnorise that a SG AUTOM	Str)338y Shap Aug f vehicle regn. no. ehicle regn no. ny payment due to OBILE PTE LTD.	Sk SJ	23 N3387 X 42110	Which was involved insured by you.
ALONG For I/We the registered over in the above accident I/We also hereby autional to M/s UNITED : We hereby indemnification	vner/driver of with motor vnorise that a SG AUTOM	Str)338y Shap Aug f vehicle regn. no. ehicle regn no. ny payment due to OBILE PTE LTD.	Sk SS) me/us from	23 N3387 X 42110	Which was involved insured by you.
I/We the registered or in the above accident I/We also hereby autipaid to M/s UNITED (I/We hereby indemnif	vner/driver o with motor v norise that a SG AUTOM	ehicle regn no. ny payment due to OBILE PTE LTD.	Sk SS) me/us from	23 N3387 X 42110	Which was involved insured by you.
in the above accident I/We also hereby auti paid to M/s UNITED : //We hereby indemnif	with motor v norise that a SG AUTOM	ehicle regn no. ny payment due to OBILE PTE LTD.	イプ me/us from	x 42110	insured by you.
We hereby affirmed t		l action taken for ar	nd on my/o	ur behalf	t.
ours faithfully					
wner Signature ompany's stamp if app	olicable)	-			

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

"We/I, <u>UNITED SG AUTOMIBILE PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$4,790.00</u> (Global Sum) for vehicle no. <u>SKN 338Y</u> that was damaged pursuant to the accident which occurred on <u>27/05/2018</u> (date) along <u>FAR EAST SHOPPING CENTRE B2 CARPARK</u> involving vehicle no/s <u>SJX 4211L</u>.

This is pursuant to the inspection conducted on 31/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LIM CHANG TAT</u> ("the third party claimant") of vehicle no. <u>SKN 338Y</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 SKN 338Y (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 ?cb	(month) 20 / (year)
(LKK)	2180.8
Signed by appointed surveyor	Signed by "the workshop" (with chop)

my execution of this Discharge Voucher is only for my claim for property damage and not prejudicial to any other claims arising from the same accident.

United sa Automobile Pte Ltd

"We are always in your journey"

53 Ubi Avenue 1 #01-56 Paya Ubi Industrial Park Singapore 408934 Tel: 6747-4454 | Fax: 6747-7752 | Email: claims@unitedsg.com.sg

UEN No: 201729521C | GST No: 201729521C

TAX INVOICE

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#08-16

SINGAPORE 079120

ATTN: MOTOR CLAIMS DEPARTMENT

Invoice number

ber :

UI-1012

Date

Vehicle numner

20-Jun-18

Make Model

SKN338Y

Accident date

BMW 5351

Reference number

27-May-18 USG-201805-22

	4100.00
	4100.00
	287.00
Total	4387.00
	Total

Singdollars: Four Thousand Three Hundred and Eighty Seven





Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

30 May 2018 / 18:01:34

Receipt Date/Time:

30 May 2018 / 18:01:33

Tax Invoice/Receipt

Receipt No.: ITNET-00000-180530-001929

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - SJX4211L 27 May 2018/14:35:00 Ince Co: AIG ASIA PACIFIC INSURANCE Insurance Enquiry - SJX4211L Enquiry Fee 20180530180034675147	E PTE. LTD.	7.00	0.49	7,49
		Sub-Total	7.00	0.49	7.49
		Total Before Rounding	7.00	0.49	7.49
		Rounding Difference			0.04
		Total Amount Payable			7.45
		Paid By xxxxxxxxxxx0343	Credit Can /Mastert		7.45
		Total	1,11,11,11		7.45
		Cash Change			0.00
		Tendered Amount			7.45
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Page 1 of 1 Merimen e-Claims

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

LAIM SUBI	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Subm	itted	Ins Auth'ed	Status	
Main	04 Jun 2018 Edit Reg		31 May 2018 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	\$\$4,100. View Rpt			Pending for Survey Report Cancel Case	
-	Main	∏ R	eference	Claim De	tails	Γ	Documents		Show All
CLAIM SU	BFOLDER DI	ETAILS			[Cre	ated t	y adjuster]		
Insured:	ANDRE M	OSES TAN CHAN	G ANN, 1D: 578310	93F					
Main Claimant:	LIM CHA	NG TAT, ID: S8	739179E						
Vehicle Reg No.:	SKN338	Y		Date o		27/05/2018 14:00 - :59 [89 Months and 6 Days From LTA Reg Date (Man Yr)]			
Claim Type:	TP / 061	5106288SG		Policy/ Note N		2100316652 (Comprehensive)			
Vehicle Reg No. (Insured):	53X4211L				io. (nt): 5096	5096947960			
				Excess					
Repairer:	United SC	Automobile Pte	Ltd (HQ) 53 Ubi Av	enue 1, #01-56 P	ya Ubi Indu	strial Pa	ark, 408934 Ubi -	Tel: 9007 755	6
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres) - Tel: 65-6419-	3000 [Har	dled by	Loh, Chee-Hen	g] Chee-Heng	.Loh@aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance	Co-operative Ltd (H	(Q) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	d by ADRIA	N LIN	[Final Rp	t due 12/06	/2018]
ASSOCIAT	ED MAIL RE	CEIVED					View	All Com	ose Case Mail
 AIG_SG 	(04/06/2018)	Request To Up	load TP GIA Report	5			-		
ALL ASSO	CIATED TAS	iks⊟			View A	ı s	earch Tasks Cr	reate New Task	Complete
Due Date No results.	Priority	Type Task	Group Subject	Handler	Assigned By		Completed On	Created	On Done?

Claim Documents

*SKN338Y (0615106288SG)

[SJX4211L]

TP

LIM CHANG TAT

May 27 2018 2:00PM

[ANDRE MOSES TAN CHANG ANN]

United SG Automobile Pte Ltd

Let	ters/Corresponder	urae .	Ta ann	Carrier Tree!	ES
			1 per		5
No I	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	0	Thumbnail	Prin
-	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	-
Pho	otos/Images		3 per	page V	V
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/06/18 09:26	General View	0	Load JPG	3
2	18/06/18 09:26	General View	0	Load JPG	V
3	18/06/18 09:26	General View	0	Load JPG	2
4	18/06/18 09:26	General View	0	Load JPG	V
5	18/06/18 09:26	General View	0	Load JPG	V
6	18/06/18 09:26	General View	0	Load JPG	V
7	18/06/18 09:26	General View	0	Load JPG	V
8	18/06/18 09:26	General View	0	Load JPG	N.
9	18/06/18 09:26	General View	0	Load JPG	₩.
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15	18/06/18 09:26	General View	0	Load JPG	1
16	18/06/18 09:26	General View	0	Load JPG	V
Doc	umentation		1 per p	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	04/06/18 18:44	ACKNOWLEDGEMENT EMAIL TO AIG DD 01.06.	0	Load PDF	-
2	04/06/18 18:44	EMAIL FROM AIG DD 31.05.2018	0	Load PDF	
3	04/06/18 18:44	TP GIA REPORT	0	Load PDF	
4	19/06/18 18:02	TP ESTIMATE - MARKED	0	Load PDF	
5	13/02/19 08:40	WORKSHOP INVOICE	0	Load PDF	
6	13/02/19 08:40	AUTHORISATION TO ACT FORM	0	Load PDF	
7	13/02/19 08:40	Release Voucher	0	Load PDF	
В	13/02/19 08:40	LTA SEARCH	0	Load PDF	
9	13/02/19 08:40	LETTER TO 01	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	04/06/18 16:35	OI GIA REPORT	0	Load PDF	
2	04/06/18 17:25	TP GIA	0	Load PDF	
3	13/08/18 10:41	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 2 of 2

There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: Handling Insurer Noce: Remarks are private unless you show it to other porties.	

NOTE:	TO BE	COMPL	ETED	RY	SURV	/FYO	R

1 E 0 DA		
I CAIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJX4211L (Insd veh)			M	Model:			BMW 535I GT 3.0 D/AB 2WD		
	SKN338Y (TP veh)				1			GAS/D TC HUD SR (A)		
Date of Accident:	27/05/2	2018								
				_						
Global Sum Settlen	nent :	[X]	Yes		[]	No				
Repair Estimate				: \$		9,901	.25			
Final Repair Cost				: \$		4,79	90.00			
Loss of Use				: \$					4.00 da	ys at \$100.00 per day
Rental (if any)				: \$					da	ys
LTA / GIA Search F	ee			: \$						
Others:				: \$						
				: \$						
Final Settlement Su	m (Globa	l Sum)		: \$		4,79	0.00			
Is Third Party Wor below)	kshop G	IA Regi	stered	?	[]	YES	()	()	NO	(Kindly indicate
A) For Non GIA R	egistere	d Work	shop:		Ag	reed Lia	bility_		100	(%)
B) For GIA Regist	tered Wo	rkshop):		BC	LA App	licable	Yes	/ No E	BOLA Scenario No:
BOLA Liability:		(%)			As	sessed I	Liabilit	y (*):		(%)
				chain						OLA does not apply.
Remarks										
Payment Instruction	n: Paye	e's Bre	akdowr	1						
 United SG Aut 	omobile i	Pte Ltd				: \$				4,790.0
2)						: \$				
3)						: \$				
JOANNE	LEE KHA	NG MI	N		11.7	3 Feb				
LKK Auto C	onsultan	ts Pte I	td			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/AIG18010006/APA3Q2

Date:

13/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100316652

Claimant Vehicle No :

SKN338Y

Insured Vehicle No:

SJX4211L

Date of Loss:

27/05/2018

Nature of Claim:

TP

Claim No: 0615106288SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKN338Y

Make & Model:

BMW 535I GT, 3.0 D/AB 2WD GAS/D TC HUD SR

Engine No:

08187625N55B30A

Reg. Date:

21/12/2010 (Man. Year: 2010)

Chassis No:

WBAFR72060C580632

Colour:

White

Odometer:

136677 km

Engine Capacity:

2979 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 Engine Modification:

Ves Foo

Footbrake (Serviceable): Pre-accident Condition:

4,790.00

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

255/35 R20

Rear Tyre Size:

255/35 R20

Front Left Side: Front Right Side: Michelin 6 mm Michelin 6 mm Rear Left Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,243.50	4,622.50	2,621.00	36.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,010.00	530.00	1,480.00	73.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,253.50	5,152.50	4,101.00	44.32
Approved Total (Overridden) (S\$)		4,100.00		
(S\$)	9,253.50	4,100.00	5,153.50	55.69
+ GST 7.00/7.00% (S\$)	647.75	287.00	360.75	55.69
Nett Amount (S\$)	9,901.25	4,387.00	5,514.25	55.69
+ Loss of Use (4.0 x S\$1	+ Loss of Use (4.0 x S\$100.00/day) (S\$)			
+ Doc/S	Search Fee (S\$)	7.45		
Ne	ett Liability (S\$)	4,794.45		
	_			

INSPECTION

Date of Assignment:

31/05/2018

Global Sum Settlement (S\$)

Adjuster Report Page 2 of 4

Date Inspected:

31/05/2018 Inspected At:

United SG Automobile Pte Ltd (HQ) 53 Ubi Avenue 1, #01-56 Paya Ubi

Industrial Park Singapore 408934

Estimated Period of Repair:

3.0 days

Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

ars	Condition	Repairer's	Amount
BUMPER RETAINER	Necessary	150.00 FL	*150.00 FL
BUMPER REINFORCEMENT	Not Necessary	770.00 FL	*-FL
BUMPER CENTRE AIR DUCT	Not Necessary	415.00 FL	*-FL
LH HEADLAMP	Cut	3,200.00 FL	*2,955.00 FL
LH HEADLAMP BRACKET	Not Necessary	70.00 FL	*-FL
PDC SENSOR	Damaged	250.00 FL	*220.00 FL
ENSOR HOLDER	Not Necessary	40.00 FL	*-FL
LH BUMPER COVER	Not Necessary	320.00 FL	*-FL
BUMPER (AFTER MARKET)	Deformed	2,500.00 FS	*1,600.00 FS
ONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
mDisc.	Sub Total (S\$)	7,765.00	4,955.00
- List Item Discount on L It	ems 10.00/10.00% (S\$)_	521.50	332.50
	Total Parts (S\$)	7,243.50	4,622.50
	Report was unsubmitted di	Total Parts (S\$)_ Report was unsubmitted during this print-out.	

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE AND RENEW FRONT SENSOR	New	100.00	50.00
3	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	300.00	0.00
4	PANEL BEATING ON AFFECTED AREAS	New	800.00	200.00
5	SPRAY PAINTING ON AFFECTED AREAS	New	600.00	250.00
6	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	0.00
	Gro	ss Labour Cost (S\$)	2,010.00	530.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.