

INSURANCE

INS. CASE OWNER:

DOROTHY

CC 4/AIG1801

0196, KHB3

LKK:

IDAC:

Surveyor:

KENRITH

DOE:

ASSIGNMENT

06/06/18

Date / Time:

4/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJZ 6248H

Name of Insured:

LOW LEE PEOW

Insured Tel No.:

HP: 96212642

Excess Sec II :SS

D.O.A: 31/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

Claim No.:

60568216454

Policy No.:

200459391

Make / Model:

VALEO LET

Place of Accident:

WINE AVE

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

Insured Liability: % Final ? Yes / No

SJS 20654



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

im  
tm



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

7/6/18  
NL

SJS 20654 - 4  
- PINKUARD.  
- TP LOD IN BY BURL.

06/07/18 @  
11:23AM

SPONS TO OI. SHE CONTINUED  
ACCIDENT DURING 4 WKS BYTING  
FROM WINDOR ROAD. INFORMED TO  
CLAU 4 NED. ACCORD TO SPONS.  
OI GOT NED PROTECTOR. SPONS LETTER  
TO OI.

11/07/18

SPONS 1ST OFFER TO TP.  
- RECEIVED DV. ALL DOCS IN ORDER.  
- TO CLAU.

RECEIVED 12 JUL 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	06/07/18 - vic
After call ltr to OI:	
<b>Documentation Check List: Handler Typist</b>	
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost:	SS 2,456.71	(4 days) Reduction:	20 %
<b>FINAL SETTLEMENT</b> Date/Time:		Confirm with:	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	9	
Repair Cost:	SS 2,456.78	COY FLOW WINDOR ROAD	
Loss of Rental (LOR):	SS - ( days)		
Loss of Use (LOU):	SS 860.00/596 x 4 days		
Loss of Income (LOI):	SS - (S x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS 29.00		
Medical:	SS -		
Disbursement:	SS - (e.g. Tow/ Independent)		
Legal Cost	SS -		
Total:	SS 2,996.78	Global Sum SS:	-
<b>FINAL PAYMENT</b> Date/Time:		Confirm with:	
Payee 1:	SS 2,996.78	Name 1:	LIU SHU HOWE PRE LOD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-

REF:

Alh

h

## ASSIGNMENT

From:

Date:

06-06-2018

Estimated Cost:

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

To inspect Vehicle No:

SKS 2065U

at Workshop n/s

Kim Tan

of

176 Sin Ming Drive #03-09

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

morning

Remark: The veh had commenced its  
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / FR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKS 2065U

Yr Regn:

02 / 10

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

Truck / Trailer or:

Make:

Audi A3

CC

1984

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading:

97570

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WNA 8888P3AA093737

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

225/40 ZR17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

3/15/18

D.O.I.

6/16/18

Survey held at

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

O/S Rear body

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

Date / Time

Action / Instruction

7/6 File pass to Catherine

r/p 2,436.71

Crew: 9 6/16/2018

Date/Time, File Pass to?



Prel. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

) \$ = RS. SI

) Photos

) Others

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

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 Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18010196/hb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-06-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJZ 6248H	Veh. Inspected	SKS 2065U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/06/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	31/05/2018	Inspection Date		
Survey held at	LIM TAN MOTOR PTE LTD BLK 176 SIN MING DRIVE #03-09 SIN MING AUTOCARE SINGAPORE 575721			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TG-RA/-	TOTAL				\$ 3,052.94

Lim Tan Motor Pte Ltd

BLK 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721

Tel: 65-64526883 Fax: 65-64528127

Website: www.LTM.sg

Co Reg No: 199307277D

GST Reg No: M3-0019086-0



# ESTIMATE TO REPAIR

VEHICLE NO. : SKS 2065 U  
MAKE : AUDI  
MODEL : S3 SPORTBACK 2.0 TFSI QU  
YEAR : 2010  
CHASSIS NO : WAUZZZ8P3AA093737

SURVEYOR NAME :  
DATE OF SURVEY : 03.06.2018  
TIME OF SURVEY :

DATE : 4-Jun-18  
DATE OF ACCIDENT : 31-May-18  
THIRD PARTY REF : SJZ6248H / AIG

Qty	Parts Description/ Labour	Type	Unit Price	Nett Item Amt	Amount
1 pc	O/S Rear Door			Bt \$	1,450.65 ✓
1 pc	O/S Rear Door Protector			Net \$	101.25 ✓
1 pc	O/S Rear Door Rubber			Net \$	184.70 X
	Less 10%				\$ 1,736.60
					\$ 173.66
					\$ 1,562.94
	To putty & spray painting.				\$ 1,000.00 600
	To transfer door fittings.				\$ 40.00 ✓
	Labour Charges.			4000	\$ 450.00
	Parts \$1551.90				
	Less 10% \$155.19				
	\$1396.71				
	Labour \$1040.00				
	PPB \$2436.71				
	04 days				
TG-RA/-	TOTAL				\$ 3,052.94

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #03-09 Sin Ming Arcade Singapore 575721  
Tel: 65-64520893 Fax: 65-64569127 Website: www.LTM.sg  
Co Reg No: 198307277D GST Reg No: M2 G0000000

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Not Authorised  
Automec B4 painting 4 days

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Singapore NRIC
Owner ID:	5578F

### Vehicle Details

Vehicle No.:	SKS206SU
Vehicle to be Exported:	No
Intended De-registration Date:	01 Jun 2018
Vehicle Make:	AUDI
Vehicle Model:	S3 SPORTBACK 2.0 TFSI QU
Primary Colour:	White
Manufacturing Year:	2009
Engine No.:	CDL022195
Chassis No.:	WAUZZZ8P3AA093737
Maximum Power Output:	188.0 kW (252 bhp)
Open Market Value:	\$42,065.00
Original Registration Date:	01 Feb 2010
First Registration Date:	01 Feb 2010
Transfer Count:	1
Actual ARF Paid:	\$42,065.00

### Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Jan 2020
PARF Rebate Amount:	\$23,135.00

### Intended COE Rebate Details

COE Expiry Date:	31 Jan 2020
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$17,889.00
COE Rebate Amount:	\$2,976.00
<b>Total Rebate Amount:</b>	<b>\$26,111.00</b>

The information contained herein is correct as at 01 Jun 2018

OK

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Friday, 6 July, 2018 12:21 PM  
**To:** Mandy  
**Cc:** Admin A; mandy@ltm.sg; Vic (LKKAUTO)  
**Subject:** RE: Finalisation - SKS2065U Third Party Claim against AIG  
**Attachments:** DV.pdf

Without Prejudice

Dear Mandy,

We refer to the below email.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we confirm acceptance of your offer of **\$2,996.28** (all in)

Kindly chop and sign the attached DV and forward to us a copy for payment processing.

The above amount is to be made payable to LIM TAN MOTOR PTE LTD.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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---

**From:** richard [mailto:[richard@ltm.sg](mailto:richard@ltm.sg)]  
**Sent:** Friday, 6 July, 2018 10:20 AM  
**To:** Vic (LKKAUTO); Mandy  
**Cc:** Admin A; mandy@ltm.sg  
**Subject:** FW: Finalisation - SKS2065U Third Party Claim against AIG  
**Importance:** High

**WITHOUT PREJUDICE**

Our ref : LTP062018/054 (SKS 2065 U)

Your ref : CC4/AIG18010196/Khb3

Dear Vic,

Enclosed please find the enclosed LOD for you / your principal kind consideration.

Please reply to [MANDY@LTM.SG](mailto:MANDY@LTM.SG) or by mail to Blk 176 Sin Ming Drive #03-09 Sin Ming Autocare Singapore 575721.

Looking forward to hear from you soon.

Thank you and regards,

*Richard Ang*

Claims Executive  
Lim Tan Motor Pte Ltd

[www.LTM.sg](http://www.LTM.sg)

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

+65 8484 5418 (Mobile)

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LIM TAN MOTOR PTE LTD 林陈摩移私人有限公司

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

MAIN OFFICE / WORKSHOP

BLK 176 SIN MING DRIVE  
SIN MING AUTOCARE #03-09/10/06  
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: [sales@ltm.sg](mailto:sales@ltm.sg)

Operating Hours: Mon - Fri 9am - 6 pm

24hrs Helpline: +65 64520893

BRANCH

BLK 9 SECTOR C #01-33/40/42  
SIN MING INDUSTRIAL ESTATE  
SINGAPORE 575644

TEL: +65 6452 2135 FAX: +65 6452 2159

Sat 9am - 3pm

[www.LTM.sg](http://www.LTM.sg)



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From: Shu Pei (LKKAuto) [<mailto:shupe@lkkauto.com>]

Sent: Tuesday, 19 June 2018 4:53 PM

To: richard <[richard@ltm.sg](mailto:richard@ltm.sg)>

Cc: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Subject: RE: Finalisation - SKS2065U Third Party Claim against AIG

## Vic (LKKAUTO)

---

**From:** Mandy <mandy@lrm.sg>  
**Sent:** Wednesday, 11 July, 2018 4:21 PM  
**To:** Vic (LKKAUTO)  
**Cc:** Admin A; jianning; 'Venus Lee'; richard  
**Subject:** RE: Finalisation - SKS2065U Third Party Claim against AIG  
**Attachments:** 1679\_001.pdf

### WITHOUT PREJUDICE

Dear Vic,

Enclosed please find the signed and endorsed DV for your Mandate's early payment.

Your kind assistance is appreciated.

Thank you and regards,

*Mandy Lim*

Motor Claim Executive  
Lim Tan Motor Pte Ltd

[www.LTM.sg](http://www.LTM.sg)

+65 6452 0893 (Office)

+65 6458 9127 (Facsimile)

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**LIM TAN MOTOR PTE LTD 林陈摩哆私人有限公司**

COMPANY REGISTRATION NO: 199307277D GST REGISTRATION NO: M2-0119086-0

**MAIN OFFICE / WORKSHOP**

BLK 176 SIN MING DRIVE  
SIN MING AUTOCARE #03-09/10/06  
SINGAPORE 575721

TEL: +65 6452 0893 FAX: +65 6458 9127

EMAIL: [SALES@LTM.SG](mailto:SALES@LTM.SG)

Operating Hours: Mon – Fri 9am – 6 pm

24hrs Helpline: +65 64520893

**BRANCH**

BLK 9 SECTOR C #01-38/40/42  
SIN MING INDUSTRIAL ESTATE  
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TEL: +65 6452 2135 FAX: +65 6452 2159

Sat 9am – 5pm

[WWW.LTM.SG](http://WWW.LTM.SG)



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Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

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

**Sent:** Friday, July 06, 2018 12:21 PM

**To:** Mandy <[mandy@ltm.sg](mailto:mandy@ltm.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; [mandy@ltm.sg](mailto:mandy@ltm.sg); Vic (LKKAUTO) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** RE: Finalisation - SKS2065U Third Party Claim against AIG

Without Prejudice

Dear Mandy,

We refer to the below email.

Purely for an amicable settlement on a without admission of liability to our Insured's part, we confirm acceptance of your offer of **\$2,996.28** (all in)

Kindly chop and sign the attached DV and forward to us a copy for payment processing.

The above amount is to be made payable to LIM TAN MOTOR PTE LTD.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*



Date: 06 JUN 2018

Your Ref: CC4/AIG18010196/Khb3  
Our ref: LTP062018/054 (SKS 2065 U)

( WITHOUT PREJUDICE )

Attention To : Mr Vic Alpeh (From LKK Auto Consultants Pte Ltd)  
Insurance Company : AIG Asia Pacific Insurance Pte Ltd

Dear Sir/Mdm,

IN THE MATTER OF ACCIDENT INVOLVING SKS2065U & SJZ6248H ON 31.05.2018

We refer to the above matter.

We are instructed and authorised by our client to quantify, to act and negotiate settlement in related to the above road traffic accident that was caused by your insured.

All supporting documents are enclosed herewith:-

<input checked="" type="checkbox"/> Authorization To Act	<input checked="" type="checkbox"/> Original Tax Invoice no. INV34827
<input type="checkbox"/> Original Rental Receipt and Agreement	<input checked="" type="checkbox"/> GIA search receipt
<input type="checkbox"/> Letter Of Discharge	<input type="checkbox"/> _____

Survey was done by Insurance instruction and was surveyed by Mr Kenneth  
on 6-Jun-18

As a result of the accident, our client's vehicle was damaged and has been put to loss and Expenses, particulars of which are as follows:-

1 ] Cost of repair (inclusive of 7% GST)	\$ 2,607.28
2 ] Loss of Use (\$90.00 x 4 Days)	\$ 360.00
3 ] GIA Report Fee	\$ 29.00
Total	<u>\$ 2,996.28</u>

Please acknowledge receipt of this letter within 14 days. If you agreeable to the above, please forward your payment. Payment to be issued directly to LIM TAN MOTOR PTE LTD within 4 weeks. Should there be any injury related to this matter, any settlement agreed is WITHOUT PREJUDICE to the related injury claim.

Your faithfully

**Mandy Lim**

Email: [mandy@ltm.sg](mailto:mandy@ltm.sg)

Lim Tan Motor Pte Ltd

Blk 176 Sin Ming Drive #01-06 Sin Ming Autocare Singapore 575721

Tel: 65-64520893 Fax: 65-64520127

Website: [www.LTM.sg](http://www.LTM.sg)

C.o.Reg No. 199307277D

GST Reg No M2-0019085-0

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Auto  
Consultants  
Pte Ltd

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

06 JULY 2018

**LOW LEE PEOW  
55 HUME AVENUE  
#06-10  
SINGAPORE 598752**

Dear Sir/Madam,

**OUR REF : CC4/AIG18010196/Khb3  
YOUR REF : SJZ 6248H  
ACCIDENT INVOLVING SJZ 6248H AND SKS 2065U ALONG HUME AVENUE ON  
31.05.2018**

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 Body Repairer/Workshop acting on behalf of the owner of SKS 2065U against your motor insurance policy.

Based on the accident report, accident scenario and evidence at hand, it was reported that your vehicle had collided to the Third-Party vehicle SKS 2065U. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



Auto  
Consultants  
Pte Ltd

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

- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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

To Whom It May Concern




**AUTHORIZATION TO ACT**

I/We, LONG TUN ('the third party Claimant') of 79 JALAN MAT JAMBOL SINGAPORE 119548 (Address) owner of SKS2065U (vehicle number) hereby authorize LIM TAN MOTOR PTE LTD ('the workshop') to act for me with respect to my/our claim for repair costs and/or rental and/or Loss of use ('claim') for my/our vehicle number SKS2065U that was damaged pursuant to the accident which occurred on 31-May-18 (date) along HUME AVENUE (NEAR HILLVIEW GREEN) (locate on) involving vehicle number SJZ6248H (the accident').

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

Dated this 5<sup>th</sup> (day) of June (month) 2018 (year)

  
Signed By ' the third party claimant '

    
Signed By ' the workshop'

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

"We/I, **LIM TAN MOTOR PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,607.28** (Repair Cost), **S\$360.00** (Loss of ~~Rental~~/Use), **S\$ 29.00** (Disbursement), for vehicle no. **SKS 2065U** that was damaged pursuant to the accident which occurred on **31/05/2018** (date) along **HUME AVENUE** (location) involving vehicle no/s **SJZ 6248H**. This is pursuant to the inspection conducted on **06/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LONG TUN** ("the third party claimant") of vehicle no. **SKS 2065U** 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 **SKS 2065U** (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 6th (day) of July (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



**LIM TAN MOTOR PTE LTD**  
**林陳摩哆私人有限公司**

Company's Registration No. 199307277D  
GST Registration No. M2-0119086-0

**Branch**  
(Warranty and Performance) Blk 9 Sector C #01-38/40/42  
Sin Ming Industrial Estate, Singapore 575644  
Tel: +65 6452 2135 Fax: +65 6452 2159

Blk 17 Sector A #01-65  
Sin Ming Industrial Estate, Singapore 575675

**Main Office / Workshop**  
Blk 176 Sin Ming Drive #03-09/10/06  
Sin Ming Autocare Singapore 575721

Tel: +65 6452 0893 (24Hrs)  
Fax: +65 6458 9127  
Email: sales@LTM.sg

**WWW.LTM.SG**

**LONG TUN**  
79 JALAN MAT JAMBOL  
SINGAPORE 119548

ATTN : MOTOR CLAIM DEPT  
TEL :  
FAX :  
A/C NO. : 30L1/017

MILEAGE :  
W.O NO. : SO35540  
CAR NO. : SKS2065U  
MAKE : AUDI  
MODEL : S3

**TAX INVOICE**

NO : INV34827  
DATE : 03-07-2018  
TERMS : COD  
PAGE : 1

DESCRIPTION	QTY	U.PRICE	DIS	AMOUNT
1 O/S REAR DOOR	1 PCS	1,305.59		1,305.59
2 O/S REAR DOOR PROTECTOR	1 PCS	91.12		91.12
3 TO PUTTY & SPRAY PAINTING	1 UNIT	600.00		600.00
4 TO TRANSFER DOOR FITTINGS	1 UNIT	40.00		40.00
5 LABOUR CHARGES	1 UNIT	400.00		400.00

SINGAPORE DOLLARS : TWO THOUSAND SIX HUNDRED SEVEN AND TWENTY EIGHT CENTS ONLY

REMARKS: DOA: 31.05.2018 SJZ6248H/AIG

TOTAL QTY: 5.00

SUBTOTAL	2,436.71
DISCOUNT	0.00
TOTAL	2,436.71
GST 7 %	170.57
NET	2,607.28
Deposit	0.00
Balance	2,607.28



AUTHORISED SIGNATURE(S)

CUSTOMER NAME / SIGNATURE / DATE

Customer Acknowledgement

I/We confirm that I/We incurred the repair costs herein and will observe my/our Agreement with the repairer. I/We declare the repair for the above vehicle have been completed to my/our satisfaction

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-18-083737

Date of Request: 01/06/2018

Your Ref No:

Online Purchase

Lim Tan Motor Pte Ltd  
Blk 176 Sin Ming Drive #03-09/10  
Sin Ming Auto Care  
Singapore 575721

Dear Sir/Madam,

Date of Accident: 31/05/2018

Vehicle No: SKS2065U

Place of Accident: HUME AVENUE (NEAR HILLVIEW GREEN)

Involving Vehicle No: SJZ6248H

With reference to your application for the accident report, we have attached the following accident reports as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SJZ6248H	HUME AVENUE (NEAR HILLVIEW GREEN)	14.00	1	13.08
GST Amount				0.92
Total Amount Due (GST Inclusive)				14.00

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

.te:

☒ [X] GIRO ☐ [ ] Cash ☐ [ ] Cheque

## TAX INVOICE

Our Ref No: GR-18-083733  
Date of Request: 01/06/2018

Your Ref No: Online Purchase

Lim Tan Motor Pte Ltd  
Blk 176 Sin Ming Drive #03-09/10  
Sin Ming Auto Care  
Singapore 575721

Dear Sir/Madam,

**Your Search Criteria:**

Date of Accident: 31/05/2018  
Place of Accident: HUME AVENUE (NEAR HILLVIEW GRE  
Client Vehicle No: SKS2065U

DESCRIPTION	AMOUNT (S\$)
E-File Search Fee (Public)	14.02
GST Amount	0.98
Total Amount Due (GST Inclusive)	15.00

Thank You.

This is a computer generated document and requires no signature.

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For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Jun 2018 <a href="#">Edit Reg</a>		04 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,436.71</b> <a href="#">Edit Estimates</a>	<b>\$52,436.71</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<b>Show All</b>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>LOW LEE PEOW</b> , ID: S0233826B		
Main Claimant:	<b>LONG TUN</b> , ID: S6945578F		
Vehicle Reg. No.:	<b>SKS2065U</b>	Date of Loss:	31/05/2018 11:00 - :59 [99 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 6056282364SG</b>	Policy/Cover Note No.:	2100459791 (Comprehensive)
Vehicle Reg. No. (Insured):	<b>SJZ6248H</b>	Policy No. (Claimant):	MPC17A00314101
		Excess:	
Repairer:	<b>Lim Tan Motor Pte Ltd (HQ)</b> Blk 176 Sin Ming Drive #03-09/10, Sin Ming Auto Care, 575721 Sin Ming - Tel: 6452 0893		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com		
Claimant's Insurer:	<b>ECICS Limited (HQ)</b> - Tel: 63374779 /6303 0178		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 14/06/2018]</b>		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

There are no mail for this case.


















































**ALL ASSOCIATED TASKS** [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

















































Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SCY6381T (6478393384SG)  
[SKW4176Z]  
TP  
TAY MUI LIN  
Aug 31 2017 5:00PM  
[DAIMLER FLEET MANAGEMENT (S) PTE LTD]  
Performance Motors Limited

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <div>View in Browser</div>	
Letters/Correspondences											1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown										Edit
Photos/Images											3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail	Print
1	17/11/17 09:39	Odometer Reading										Load JPG <input checked="" type="checkbox"/>
2	17/11/17 09:39	Chassis Number										Load JPG <input checked="" type="checkbox"/>
3	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
4	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
5	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
6	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
7	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
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33	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>
34	17/11/17 09:39	General View										Load JPG <input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	17/11/17 09:39	General View	 Load JPG	<input checked="" type="checkbox"/>
36	17/11/17 09:39	General View	 Load JPG	<input checked="" type="checkbox"/>
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82	17/11/17 09:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
83	17/11/17 09:39	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
84	17/11/17 09:39	Reinspection Photo		<input checked="" type="checkbox"/>
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126	17/11/17 09:39	Reinspection Photo		<input checked="" type="checkbox"/>
127	17/11/17 09:39	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/09/17 08:07	TP ESTIMATE		<input type="checkbox"/>
2	06/09/17 08:07	TP GIA REPORT		<input type="checkbox"/>
3	10/10/17 11:47	TP ESTIMATE MARKED		<input type="checkbox"/>
4	20/12/17 14:00	LTA SEARCH		<input type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	02/01/18 09:03	LETTER TO OI		Load PDF
6	17/05/18 16:01	FINAL REPORT - REVISED		Load PDF
7	09/07/18 10:12	WORKSHOP INVOICE		Load PDF
8	09/07/18 10:12	AUTHORISATION TO ACT FORM		Load PDF
9	09/07/18 10:12	Release Voucher		Load PDF
10	09/07/18 10:12	NRIC		Load PDF
11	13/07/18 09:04	WORKSHOP INVOICE		Load PDF
12	13/07/18 09:04	AUTHORISATION TO ACT FORM		Load PDF
13	13/07/18 09:04	Release Voucher		Load PDF
14	13/07/18 09:04	GIA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	05/09/17 14:23	OI GIA		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ6248H (Insd veh)	Model:	AUDI S3 SB 2.0 TFSI QU
	SKS2065U (TP veh)		(PANORAMIC ROOF) (M)
Date of Accident:	31/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,266.65
Final Repair Cost	:	\$	2,607.28
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	29.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,996.28

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability ____ 100 ____ (%)
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No BOLA Scenario No: ____
BOLA Liability: ____ (%)	Assessed Liability (*): ____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown			
1)	Lim Tan Motor Pte Ltd	:	\$ 2,996.28
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 Jul  
2018

LKK Auto Consultants Pte Ltd

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/AIG18010196/KHB3Q2

Date: 13/07/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100459791  
 Claimant Vehicle No: SKS2065U Insured Vehicle No: SJZ6248H  
 Date of Loss: 31/05/2018 Nature of Claim: TP Claim No: 6056282364SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKS2065U  
 Make & Model: AUDI S3 SB, 2.0 TFSI QU (PANORAMIC ROOF) (M) Engine No: CDL022195  
 Reg. Date: 01/02/2010 (Man. Year: 2009) Chassis No: WAUZZZ8P3AA093737  
 Colour: White Odometer: 97570 km  
 Engine Capacity: 1984 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 225/40Z R17 Rear Tyre Size: 225/40Z R17  
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm  
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,562.94	1,396.71	166.23	10.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,490.00	1,040.00	450.00	30.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,052.94</b>	<b>2,436.71</b>	<b>616.23</b>	<b>20.18</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>213.71</b>	<b>170.57</b>	<b>43.14</b>	<b>20.19</b>
<b>Nett Amount (S\$)</b>	<b>3,266.65</b>	<b>2,607.28</b>	<b>659.37</b>	<b>20.18</b>
<b>+ Loss of Use (4.0 x S\$90.00/day) (S\$)</b>		<b>360.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>29.00</b>		
<b>Nett Liability (S\$)</b>		<b>2,996.28</b>		

## INSPECTION

Date of Assignment: 04/06/2018

Date Inspected: 06/06/2018 Inspected At:

Lim Tan Motor Pte Ltd (HQ)  
 Blk 176 Sin Ming Drive #03-09/10, Sin  
 Ming Auto Care  
 Singapore 575721

Estimated Period of Repair: 4.0 days

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**Adjuster:** KENNETH KONG**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*O/S REAR DOOR	Bent	1,450.65 FL	*1,450.65 FL
2	1		*O/S REAR DOOR PROTECTOR	Dented	101.25 FL	*101.25 FL
3	1		*O/S REAR DOOR RUBBER	Not Necessary	184.70 FL	*- FL
					<b>Sub Total (S\$)</b>	<b>1,736.60</b>
					<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>173.66</b>
					<b>Total Parts (S\$)</b>	<b>1,562.94</b>
						<b>1,396.71</b>

F=Franchise part; L=ListItemDisc.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PUTTY & SPRAY PAINTING	New	1,000.00	600.00
2	TO TRANSFER DOOR FITTINGS	New	40.00	40.00
3	LABOUR CHARGES	New	450.00	400.00
Gross Labour Cost (S\$)			1,490.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >