

INS. CASE OWNER: CC 4 LR 1801 0694 Kwb3/ LKK: IDAC:

Surveyor: Kenneth DOE ASSIGNMENT 14/6/18 Date / Time: 12/6/18 Registered in Merimen: 14/6/18

Pre-assign / CCU / FTE

Insured Vehicle No: SLK 8044X Claim No: 5728478556567  
Name of Insured: LR Policy No: 999995012  
Insured Tel No: HP: A/6/18 Make / Model: MM 2018  
Excess Sec II :SS D.O.A: A/6/18 Place of Accident: PASIR RIS BR 8TND5  
Is driver the owner? (YES / NO) Nature of Accident: PASIR RIS BR 1  
If NO. Driver Name / Age: UM BENH ENH  
Driver Tel No: (V/L YES / NO) OI GIA REPORT: YES / NO TP GIA REPORT: YES / NO  
Insured Liability: Final ? Yes / No

SKT 4570J → SLK 8044X → RD 6147L

INSRS: WSP: Tel: Liability: RMKS: SOON HOCK TP

Date / Time	STAGE	DATE / PIC
18/6/18	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call OI	19/6/18 anal.
	After call 1st to OI	via
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	
	After call 1st to OI	
	Authorisation To Act	
	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction	
	LOD	
	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 ( days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 9/7/19 Confirm with: William Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 38

Repair Cost: \$5 7650.00

Loss of Rental (LOR): \$5 ( days)

Loss of Use (LOU): \$5 500.00 (5 100 x 5 days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search \$5 7.45

Medical: \$5

Disbursement: \$5 (e.g. Tow/Independent)

Legal Cost: \$5

Total: \$5 3157.45 Global Sum \$5: 3150.00

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$5 3150.00 Name 1: Soon Hock Motor Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

ASS. REC. BY:

REF: A/G 1Kennerth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_

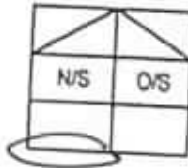
Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

3-4 days

Res.: Yes or No

Lum Sum: \_\_\_\_\_

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time

Action / Instruction

13/6 File per to Carthineretail Confirm US \$2650.00 with 3 working days

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee

Transportation

S + RS \$

Fees

Others

TOTAL

Veh No: RD 6147LYr Regn: 1

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

Truck / Traller or A)Make: BYDe6

c.c.

Colour: White / Cream

A/C:

Insured / Std / NI / NA

Sp. Reading 144381

T/Radio:

Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: LC0C E4DB 3G-107108Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/65R17

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal. 9 mm

Rear

R/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 9/6/18D.O.I. 12/6/18

Survey held at \_\_\_\_\_

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

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

(Ref. # 2402-67  
48/L)

Report Format :

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



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/LCR18010694/Kwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 12-06-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLK 8044X	Veh. Inspected	RD 6147L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/06/2018	
<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	09/06/2018	Inspection Date	12/06/2018	
Survey held at	SOON HOCK MOTOR PTE LTD BLK 10 ANG MO KIO INDUSTRIAL PK 2A #01-05/06 AMK AUTOPOINT SINGAPORE 568047			
<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.				

SOON HOCK MOTOR PTE LTD

11/06/18

QUOTATION FOR VEHICLE RD 8147 L

PARTS		
1	1	REAR BUMPER
2	1	REAR BUMPER CENTRE GRILLE
3	1	REAR BUMPER REINFORCEMENT
4	1	REAR BUMPER REINFORCEMENT BRACKET (LH)
5	1	REAR BUMPER SIDE BRACKET (LH)
6	1	REAR BUMPER SIDE REFLECTOR (RED) (LH)
7	1	REAR BUMPER SIDE REFLECTOR CHROME (LH)
8	1	REAR PANEL
9	1	REAR PANEL TOP GARNISH
10	1	REAR FENDER SHIELD (LH)
SUB TOTAL		\$ 996.72
LESS 10%		\$ 199.63
DISCOUNTED SUB TOTAL		\$ 605.22
		\$ 180.00
		\$ 28.30
		\$ 38.40
		\$ 8.10
		\$ 1,151.95
		\$ 69.24
		\$ 197.28
		\$ 3,474.84
		\$ 347.48
		\$ 3,127.36

S/NETT		
1	1	REAR PARKING SENSOR
2	1	ADVERTISEMENT LOGO
SUB TOTAL		\$ 105.31
		\$ 100.00
		\$ 205.31

LABOUR		
1		PANEL BEATING
2		SPRAYPAINTING CHARGES
3		WIRING CHARGES
4		TUFF KOTE
5		REMOVE/REFIX REAR PARKING SENSOR
SUB TOTAL		\$ 850.00
GRAND TOTAL		\$ 850.00
		\$ 40.00
		\$ 80.00
		\$ 100.00
		\$ 1,720.00
		\$ 5,052.67

PLEASE NOTE THAT THE ABOVE IS ONLY AN ESTIMATE. THEREFORE SHOULD THERE BE ANY ADDITIONAL PARTS REQUIRE OR DISCOVER DAMAGE DURING OUR COURSE OF REPAIRS. WE WOULD INFORM YOU ACCORDINGLY FOR THE NECESSARY ACTIONS. PRICES OF PARTS QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE.

**SOON HOCK MOTOR PTE LTD**  
 20A TO 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 20K, 20L, 20M, 20N, 20O, 20P, 20Q, 20R, 20S, 20T, 20U, 20V, 20W, 20X, 20Y, 20Z  
 Singapore 050041  
 Tel: 6423 8116 / 6423 8117 Fax: 6423 8118  
 Co. Reg. No. 19850400004

*Not Authorised*  
*11/06/18 8265 of*  
*3 days*

**LKK Auto Consultants hence notify the Repairer of the following:**

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

Acknowledged by Repairer  
 Signature:  
 Date:

QUOTATION FOR VEHICLE RD 6147 L

PARTS				
1	1	REAR BUMPER	\$ <i>Rs</i> 996.72	✓
2	1	REAR BUMPER CENTRE GRILLE	\$ <i>Rs</i> 199.63	✓
3	1	REAR BUMPER REINFORCEMENT	\$ 605.22	?
4	1	REAR BUMPER REINFORCEMENT BRACKET (LH)	\$ 180.00	?
5	1	REAR BUMPER SIDE BRACKET (LH)	\$ <i>Rs</i> 28.30	✓
6	1	REAR BUMPER SIDE REFLECTOR (RED) (LH)	\$ <i>Rs</i> 38.40	✓
7	1	REAR BUMPER SIDE REFLECTOR CHROME (LH)	\$ <i>Rs</i> 8.10	✓
8	1	REAR PANEL	\$ 1,151.95	?
9	1	REAR PANEL TOP GARNISH	\$ <i>Rs</i> 69.24	X
10	1	REAR FENDER SHIELD (LH)	\$ <i>CA</i> 197.28	✓
SUB TOTAL			\$ 3,474.84	
LESS 10%			\$ 347.48	
DISCOUNTED SUB TOTAL			\$ 3,127.36	

S/NETT				
1	1	REAR PARKING SENSOR	\$ <i>Rs</i> 105.31	✓
2	1	ADVERTISEMENT LOGO	\$ <i>Rs</i> 100.00	<i>501N</i>
SUB TOTAL			\$ 205.31	

LABOUR				
1		PANEL BEATING	\$ 850.00	<i>To confirm</i>
2		SPRAYPAINTING CHARGES	\$ 650.00	<i>600</i>
3		WIRING CHARGES	\$ 40.00	<i>20</i>
4		TUFF KOTE	\$ 80.00	<i>?</i>
5		REMOVE/REFIX REAR PARKING SENSOR	\$ 100.00	<i>50</i>
SUB TOTAL			\$ 1,720.00	
GRAND TOTAL			\$ 5,052.67	

PLEASE NOTE THAT THE ABOVE IS ONLY AN ESTIMATE. THEREFORE SHOULD THERE BE ANY ADDITIONAL PARTS REQUIRE OR DISCOVER DAMAGE DURING OUR COURSE OF REPAIRS. WE WOULD INFORM YOU ACCORDINGLY FOR THE NECESSARY ACTIONS. PRICES OF PARTS QUOTED ARE SUBJECT TO CHANGE WITHOUT NOTICE.

*Not Authorised*  
*6/12/18*

**SOON HOCK MOTOR PTE LTD**  
28, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

**LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:



# SOON HOCK MOTOR PTE LTD

Our Ref: MTP/5020/2018

Your Ref: SLK 8044 X

Date: 03 Sep 2018

X (v/v)

WITHOUT PREJUDICE

The Motor Claims Department  
LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Ind Park  
Singapore 408933

Dear Sir/Madam

**RE: ACCIDENT INVOLVING RD 6147 L & SLK 8044 X & SKT 4570 J ALONG PASIR  
RIS DRIVE 8 ON 09 JUN 2018.**

We are authorised by the owner of motor vehicle/taxi, RD 6147 L, which was involved in the above-mentioned accident to claim damages against you.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/s Soon Hock Motor Pte Ltd. The accident was caused by your insured's negligent driving and/or management of his vehicle. Therefore, we are claiming property damages and losses sustained by our client against you in connection with the accident based on the appraiser's recommendation

Our claim is as follows:

1) Cost of Repair	S\$ 2,650.00
2) Loss of Revenue	S\$ 2,000.00
3) LTA Search	S\$ 7.45
	<u>S\$ 4,657.45</u>

We enclose herewith the following relevant supporting documents:

- Authorisation Letter
- Final Repair Bill
- GIA Report & Police Report
- LTA Search
- Certificate of Insurance

Any settlement is limited to the aforesaid claim only and does not prejudice our hirer's rights to any personal injury claims and/or losses in future should such a claim arises.

Yours faithfully,



**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 19 June, 2018 3:31 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLK 8044X AND RD 6147L ON 09/06/2018

Our Ref: CC4/LCR18010694/Kwb3

19 June 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 8044X AND RD 6147L ON 09/06/2018**

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: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



## HDT SINGAPORE TAXI PTE LTD

REGISTRATION NO. 201609494H

Letter of Authority

To: Whom it may concern,

Accident involving RD 6147 L & SLK 8044X & SKT 4570 J  
along PAINE RIS DRIVE 8 on 04/06/18

We, HDT Singapore Taxi Pte Ltd, Company Registration No. 201609494H, located at 47, Jalan Pemimpin #03-05 Singapore 577200, owner of motor vehicle registration No. RD 6147 L Insured by NTUC Income Insurance Cooperative Limited under Policy No. 5085730780-a do hereby authorize M/s Soon Hock Motor Pte Ltd as our authorized representative to write, negotiate and settle claims on our behalf in our claim against the owner and/or motor vehicle registration No. SLK 8044X in respect of the above-mentioned accident. We also hereby authorize that the agreed settlement sum (cost of repair, loss of use, earnings & rental, survey report fee, LTA fee and GIA report fee) be made in favour of our representative, M/s Soon Hock Motor Pte Ltd and that the said payment be forwarded to them as full and final discharge of our claim.

Date: 10/6/18

Signature: \_\_\_\_\_  
Company stamp if applicable





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

"We/I, **SOON HOCK 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 **\$3,150.00** (Global Sum) for vehicle no. **RD 6147L** that was damaged pursuant to the accident which occurred on **09/06/2018** (date) along **PASIR RIS DR 8 TWDS PASIR RIS RD 1** (location) involving vehicle no/s **SLK 8044X**. This is pursuant to the inspection conducted on **12/06/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **HDT SINGAPORE TAXI PTE LTD** ("the third party claimant") of vehicle no. **RD 6147L** 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 **RD 6147L** (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 - 9 JUL 2019 (month) 20\_\_\_\_ (year)

Signed by appointed surveyor

 **SOON HOCK MOTOR PTE LTD**  
811 10 Ang Mo Kio Industrial Park 2  
Singapore 680081  
Tel: 6483 9016 (3 Lines) Fax: 6483 9114  
Email: shm@soonhock.com.sg

Signed by "the workshop" (with chop)

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



# SOON HOCK MOTOR PTE LTD

HDT SINGAPORE TAXI PTE LTD NO. 47 JALAN PEMIMPIN HALCYON 2 #03-05 SINGAPORE 577200	VEHICLE NO
	RD 6147 L
	DATE
	27/08/2018
	INVOICE NO
	<b>004702</b>
	ACC DATE/TIME
	09.06.2018 @ 22:10 HRS

Cost of Repair \$ 2,650.00

**TOTAL** \$ 2,650.00

(SGD DOLLARS: TWO THOUSAND SIX HUNDRED AND FIFTY ONLY)

Kindly arrange for payment as soon as possible. All cheques must be crossed and made payable to **SOON HOCK MOTOR PTE LTD.**



> Back to OneMotoring



Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0006529-2

Print Date/Time : 11 Jun 2018 / 10:12:46  
Receipt Date/Time : 11 Jun 2018 / 10:12:46

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180611-000464  
Previous Receipt No. :

**S/N Item Description/  
Business Transaction Reference  
No.**

Result of Insurance Enquiry - SLK8044X  
As at 09 Jun 2018/22:10:00  
Insurance Co; AIG ASIA PACIFIC INSURANCE PTE. LTD.  
1 Insurance Enquiry - SLK8044X  
Enquiry Fee  
20180611101136555933

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

7.00	0.49	7.49
7.00	0.49	7.49
7.00	0.49	7.49
		0.04
		7.45

**Sub-Total**  
**Total Before Rounding**  
**Rounding Difference**  
**Total Amount Payable**

**Paid By**

20180611101159838 (Internet Banking)	Direct Debit: eNETS Debit	7.45
<b>Total</b>		7.45
<b>Cash Change</b>		0.00
<b>Tendered Amount</b>		7.45
<b>Excess Refundable Amount</b>		0.00

THANK YOU AND HAVE A NICE DAY!

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLK8044X	09 Jun 2018 / 22:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	13 Jun 2018 <a href="#">Edit Reg</a>		12 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,650.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,650.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: -								
Main Claimant:	HDT SINGAPORE TAXI PTE LTD, Co. Reg. No.: 201609494H								
Vehicle Reg. No.:	RD6147L	Date of Loss:	09/06/2018 21:00 - :59						
Claim Type:	TP / 5178478554SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8044X	Policy No. (Claimant):	5085730780-01						
		Excess:							
Repairer:	Soon Hock Motor Pte Ltd (HQ) Blk 10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Autopoint, 568047 Ang Mo Kio - Tel: 64836016								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Olea, Maricel] Maricel.Olea@aig.com								
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/06/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*RD6147L (5178478554SG)  
[SLK8044X]  
TP  
HDT SINGAPORE TAXI PTE LTD  
Jun 9 2018 9:00PM  
[LCRF PTE LTD]  
Soon Hock Motor Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

☒

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

(Draft)

Third Party Express Settlement – Payment Breakdown

Edit

Documentation

1 per page

☒

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

12/06/18 14:57

EMAIL FROM AIG DD 12062018

Load PDF

2

12/06/18 14:57

TP EST & GIA REPORT

Load PDF

3

14/06/18 08:52

TP ESTIMATE- MARKED

Load PDF

4

19/06/18 15:31

Email letter to OI ACCIDENT INVOLVING SLK 8044X AND RD 6147L ON 09.06.2018

Load PDF

5

23/07/19 11:07

WORKSHOP INVOICE

Load PDF

6

23/07/19 11:07

AUTHORISATION TO ACT FORM

Load PDF

7

23/07/19 11:07

Release Voucher

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8

23/07/19 11:07

LTA SEARCH

Load PDF

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1

13/06/18 11:11

OI GIA REPORT

Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK8044X (Insd veh)	Model:	BYD E6Y (A)
	RD6147L (TP veh)		
Date of Accident:	09/06/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,052.67
Final Repair Cost	:	\$	3,150.00
Loss of Use	:	\$	5.00 days at \$100.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,150.00

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

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_100\_\_\_\_(%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_%(%) Assessed Liability (\*): \_\_\_\_0\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Soon Hock Motor Pte Ltd	:	\$ 3,150.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

23 Jul  
2019

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: 199607188R)

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/LCR18010694/KWB3Q2

Date: 23/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: RD6147L

Insured Vehicle No: SLK8044X

Date of Loss: 09/06/2018

Nature of Claim: TP

Claim No: 5178478554SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: RD6147L

Make &amp; Model: BYD E6Y, (A)

Reg. Date: (Man. Year: 1900)

Colour: White/Green

Engine Capacity: 0 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: HIDDEN

Chassis No: LC0CE4DB3G1071043

Odometer: 144581 km

### 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: 225/65 R17

Rear Tyre Size: 225/65 R17

Front Left Side: Pirelli 9 mm

Rear Left Side: Pirelli 9 mm

Front Right Side: Pirelli 9 mm

Rear Right Side: Pirelli 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,332.67	2,183.59	1,149.08	34.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,170.00	550.00	31.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,052.67</b>	<b>3,353.59</b>	<b>1,699.08</b>	<b>33.63</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,650.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,052.67</b>	<b>2,650.00</b>	<b>2,402.67</b>	<b>47.55</b>
<b>+ Loss of Use (5.0 x S\$100.00/day) (S\$)</b>		500.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,157.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,150.00</b>		

### INSPECTION

Date of Assignment: 12/06/2018

Date Inspected: 12/06/2018 Inspected At:

Soon Hock Motor Pte Ltd (HQ)  
Blk 10 Ang Mo Kio Industrial Park 2A, #01-  
05/06 AMK Autopoint  
Singapore 568047



Estimated Period of Repair: 3.0 days

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**Adjuster:** KENNETH KONG

**Manager:** VIVIAN LAU PEI FENG

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	996.72 FL	*996.72 FL
2	1		*REAR BUMPER CENTRE GRILLE	Dented	199.63 FL	*199.63 FL
3	1		*REAR BUMPER REINFORCEMENT	Bent	605.22 FL	*605.22 FL
4	1		*REAR BUMPER REINFORCEMENT BRACKET (LH)	Bent	180.00 FL	*180.00 FL
5	1		*REAR BUMPER SIDE BRACKET (LH)	Distorted	28.30 FL	*28.30 FL
6	1		*REAR BUMPER SIDE REFLECTOR (RED) (LH)	Broken	38.40 FL	*38.40 FL
7	1		*REAR BUMPER SIDE REFLECTOR CHROME (LH)	Dented	8.10 FL	*8.10 FL
8	1		*REAR PANEL	Repair	1,151.95 FL	*- FL
9	1		*REAR PANEL TOP GARNISH	Serviceable	69.24 FL	*- FL
10	1		*REAR FENDER SHIELD (LH)	Cracked	197.28 FL	*197.28 FL
11	1		*REAR PARKING SENSOR	Dented	105.31 FS	*105.31 FS
12	1		*ADVERTISEMENT LOGO	Necessary	100.00 FS	*50.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>3,680.15</b>	<b>2,408.96</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>347.48</b>	<b>225.37</b>
<b>Total Parts (\$\$)</b>	<b>3,332.67</b>	<b>2,183.59</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	850.00	500.00
2	SPRAYPAINTING CHARGES	New	650.00	600.00
3	WIRING CHARGES	New	40.00	20.00
4	TUFF KOTE	New	80.00	0.00
5	REMOVE/REFIX REAR PARKING SENSOR	New	100.00	50.00
Gross Labour Cost (S\$)			1,720.00	1,170.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >