	Miry / Go	CC V/AIG1801	var, t	p630 11x	K: AC:
INS. CASE OWN Surveyor:	Femeth	ASSIGN	MENT	Date / Time :	Nloux
Pre-assign / CC	U/FTE CTA	limber	CV	Registered in Merimen	644(a
Insured Vehicle Name of Insured	Ilun h	EK SOON	Claim No. Policy No.	7100	+ ex201-01
Insured Tel No. Excess Sec II :S		DOA 77 60	Make / Model Place of Accider	Not Idea	
Is driver the own If NO. Driver N Driver To	iame / Age :	Nature of Accident:	OI GIA REPOR	_	REPORT YES/NO
८१ ३78	t ?				
U Tel:	HOC TEL	70 /7	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
A Date/Time	धर्मान्स् र पार्	MONTH OFFICE LAKES 5"	30 m - 1 D (18 1	STAGE	DATE/PIC
UHT	168 A740 - K			Non-Reporting ltr (1st) Non-Reporting ltr (2nd) Non-Reporting ltr (Final)	
29/6/18 -	Email to.	ALG REGUEST UI		Notification be (if non-pic	way 29/6/18
29/0/186 11/0/20	m Called OI M co. Infin Kanare N	r (hua Confirm 40 - of claim. Agreed ICD tisue.		After call lit to OE V Documentation Check L Notification lit (if non-pic After call lit to OE:	
13/7/11 -	Frepasit to			Authorization To Act. Release Voucher	
15/10/18		to type mandare	9.	'mal Repair Bill. 'ar Rental Invision	
माजार -	Fre to shop	CEIVED 1 8 DCT	2018	Fowing Invoice TA / GIA : Medical Bill TR: Mate/Reject Instruc	tion:
PRELIMINARY ADVIC	E Date/Time	Sent By:		.OD 'ayment Breakdown Fe 'ost-Repair Photos	MID:
FINALIZATION	Date/Time:			Others:	
Rapair Cost:	SS (Confirm with: days) Reduction:	15-	Confirm by:	ii Cuii
FINAL SETTLEMENT Final Liability: Repair Cost: USF Loss of Rental (LOR):	55 9325 - 69	d / A co ed) BOLA S/N No. : 2	P(4(1.)0)	Call	qu.
Loss of Use (LOU): Loss of Income (LOI): LOR only LOU on	SS 540.W.S 60	x days)	. GERY	TENT	
GIAALTA Search Medical Diabursement	55 F-W	LOR + LO Tick only o	V (Claim status: Norma	Reject/Private Settle
Legal Cost	SS 9173,69	N. F. S.		Survey fee:	2 W.W
Total: FINAL PAYMENT	SS 91 43.69	Global Sum S5: Confirm with:		mail Cal	
Payor T	55 9877.69	Name 1: (Was H	ru Motor pe	ettel	
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS SS	Name 2: Name 3:			
The state of the s		And the Address of the Control of th			

enneth	ASSIGNMENT
	ASSIGNMENT
From: Date:	Veh No: St J 37872Yr Regn: 12, 1
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD FTP WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or
To Inspect Vehicle No:	11 - 11 - 11
at Workshop m/s Chen Ho	
of	60.10
Insured:	Sp.Reading 2262/ T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	CNO: KNAFX 41 M14 566 896
Sum Insured: Excess:	Con. Cond. Good Fair / Poor / Burnt
(Client's Record)	Steering: Inorder? Jammed / Leaked / Burnt or
Make of Veh:	Brake: Ingree / Jammed / Leaked / Burnt or
	Modi: NII / S/Rlm / STD A/Rlm or
(Policy Condition)	Tyre Size: F: 205 / 55 R16
Permark: The web had	R:
repair at the time of inspection.	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
	TOYOTYOKO or Nexes
Bat, or Market Value:	Eroni Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 3 mm R/Bal. 3
GIA / PR Seen: Consistent?: Yes or No	L/Bai, 3 mm L/Bai 3
Est. Repairs: # - days Res.: Yes or No	D.O.A. 25/6/18 D.O.I. 26/6/18
Lum Sum: // B./ % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	
Vahicle: 1	Des. of Damages: Frt Rear O/S N/S U/C Rooftop or
Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	1 2003 Structure affected due to collision.
16 Fite pass to Cosheme,	all not ready
8 8715.60 Ca Some	· · · · · · · · · · · · · · · · · · ·
1 1 1 60 Ca frime	1 Etecle (811 x 60)
	(Real \$ 2800. 40/24%)
o/Titro, File Pass to?	
: Prell. Report	Days Of Repair:
Time, File Raturn to?	Resurvey No. of Trip: Survey Fee:
resulting	Transportation
	1110-1900-1900-1
Add	Fee: Site Insp (\$) sees of
Add port Format : np Sum / I.B.I: (S	



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 Inter	nationale Des Experts En Auton	nobile
AIG /	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC4/AIG18011	592/Kpb3
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-06-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SJQ 424C	Veh. Inspected	SLJ 3787Z
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	26/06/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	ē.	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
1.		Desc	ription of Damages	
5.		Ge	neral Information	
	Accident Date	25/06/2018	Inspection Date	26/06/2018
	Survey held at	CHENG HOE MOTOR PL		
		BLK 1019 YISHUN IND. PA #01-374/382 SINGAPORE 768761	RKA	
5a.			Remarks	
			"WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	

Attn mR bennesh

SLJ 3787Z

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY Est

#07-16 AIG BUILDING

SINGAPORE 079120

TEL: 64193000

ATTN: Motor Claim Department

WS Ref: Claim Type:

Accident Date:

TP AIG

Third Party 25/06/2018

TP Veh Reg No: SJQ424C

G Not Nothers

FAX: 64153727

Resorvey B4 pains

Estimate No: ES1890700/WS

Date: 26 Jun 2018

Policy No: D17MTPV01017199

Veh Reg No: SLJ3787Z

Make/Model: KIA FIA FORTE K3

KNAFX411MH5668966

Chassis No: Engine No:

Reg. Date: 08/12/2016

Iday,

Estimate Repair Cost to Vehicle No :SLJ3787Z

	Description	U/Price	Quantity	List Price	Amount
	List Price			<u>S\$</u>	S5
	REAR BUMPER	308.00	LDC	By man	-
1		398.00	I PC	Ad1 by 380.00	_
2	REAR BUMPER LOWER SKIRT	380.00	10.00		~
3	REAR BUMPER REINFORCEMENT	323.00	1 PC		3
4	REAR BUMPER SIDE RETAINER RH	28.00	1 PC	20.00	×
5	REAR BUMPER CLIP	3.50	6 PCS	4 21.00	
6	REAR BOOT	1,297.00	1 PC		
7	REAR BOOT LOGO	31.00	1 PC	NE 31.00	_
8	REAR BOOT EMBLEM - FORTE KB/CERTO	38.00	1 PC	-	-
9	REAR BOOT INNER LOCK	98.00	1 PC	30.00	
10	REAR BOOT INNER RUBBER	95.00	1 PC	7 95.00 289.00	4
11	REAR PANEL	289.00	1 PC		
12	REAR PANEL INNER TOP GARNISH	49.00	1 PC	49.00	*
13	FRONT BUMPER	631.00	1 PC	Bu 631.00	
14	FRONT BUMPER REINFORCEMENT	496.00	1 PC	496.00	10.7
15	FRONT BUMPER SIDE RETAINER RH	18.00	1 PC	√ 18.00	X
16	FRONT BUMPER SPONGE	84.00	1 PC	CM 84.00	
17	FRONT BUMPER CLIP	3.50	6PC	ME 21.00	
18	FRONT GRILLE	328.00	1 PC	cm 328.00	
19	FRONT GRILLE TOP COVER	48.00	1 PCS		X
20	FRONT GRILLE TOP COVER LOGO	49.00	I PC	Ma 49.00	
21	HEADLAMP RH	1,528.00	1 PC	Mg 1,528.00	
22	FRT SUPPORT PANEL	662.00	1 PC	662.00	
23	FRONT SUPPORT PANEL LY READ lamp	1,528.00	1 PC	Sin 1,528.00	X
	7 IS 7 5 E			8,440.00	
			Less 10%	844.00	7,596.00
	Special Net			-/	
24	REVERSE SENSOR	200.00	ISET		-
25	FRONT CAMERA	380.00	1 PC	FA-7 380.00	350(N
				580.00	580.00

Cheng Hoe Motor Pte Ltd

Bik 1019, Yishun Industrial Park A #01-374/382, Singapore 768761
TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chimotori@singnet.com.sg
GST:201001158E RCB NO:201001158E

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY Estimate No: ES1890700/WS

#07-16 AIG BUILDING Date: 26 Jun 2018

SINGAPORE 079120 Policy No: D17MTPV01017199

TEL: 64193000 FAX: 64153727 Veh Reg No: SLJ3787Z

ATTN: Motor Claim Department Make/Model: KIA FIA FORTE K3
WS Ref: TP AIG Chassis No: KNAFX411MH5668966

Claim Type: Third Party Engine No:

Accident Date: 25/06/2018 Reg. Date: 08/12/2016

TP Veh Reg No: SJQ424C

Estimate Repair Cost to Vehicle No :SLJ3787Z

	Description	U/Price	Quantity	List Price	Amount
	Labour			<u>S\$</u>	<u>SS</u>
26	REMOVE AND REFIX RR BUMPER ASSY, TAIL LAMPS, REAR BOOT AND ATTACHMENT. TO CUTTING, WELDING AND RENEW REAR END PANEL KNOCK AND REPAIRREAR SPARE TYRE COMPARTMENT, BOOT HINGES AND REALIGN THE SAME	850.00	1 LA	850.00	Food
27	PUTTY AND RESPRAY ON REAR BUMPER, REAR PANEL, REAR SPARE TYRE COMPARTMENT BOOT, HINGES AND REAR AFFECTED AREA	850.00	ILA	850.00	724
28	REMOVE AND REFIX FRONT BUMPER ASSY, FOG LAMPS, HEAD LAMPS, GRILLE, SUPPORT PANEL, RADIATER AND MOOR AND REALIGN THE SAME.	700.00	1 LA	700.00	6001
29	PUTTY AND RESPRAY ON FRONT BUMPER, FRONT GRILLE TOP PANEL, SUPPORT PANEL, BONNET, FRONT LH FENDER AND FRONT AFFECTED AREA	750.00	1 LA	750.00	6001
30	REMOVE AND REFIX AIRCON, CHECK, VACUUM & REFILL GAS	100.00	1 LA	100.00	
31	RUSTPROOFING	90.00	1 LA	90.00	601
				3,340.00	3,340.00
			Te	otal	S\$ 11,516.00
			Add GST @	7%	806.12
			Total Amount Paya	ble	S\$ 12,322.12

For Cheng Hoe Motor Pte Ltd

AUTHORISED SIGNATURE

KIA horte K3 (4-2016) Atthr Ah Chai SLJ 3787 Z > 18/2 In Near bumper 137lower skit moun renforment ? Sporge reflectors sux - RIN Side defaunce - Ups. In real boot Br 1080 emblem FORTE KB. embleni (EROTO! inner lock pur Mar rubber mir -I yn oear panel ? Three top gainish ? Let roverse senjor

SLJ 37872792/ Im for kumper rein forcement RIU STUR HE GATHAR m dy grolle com I m by guille top cover ? (m by camera. in fu guille top lover logo m RIN head lamp moun I be employed leavel ?

> CHENG HOE MOTOR PTE LTD Blik 1019, Yishun Ind. Park A #01-374, Singapore 768761 Tel: 6755 6142 Fax: 6755 7719

Email: chmotor@singnet.com.sg

CHENY 1/06 FOX 67557719 Mel: 67556142

> Back to OneMotoring

ehicle Owner Particulars	7/1476
Owner ID Type:	Singapore NRIC
Owner ID:	1153Z
Vehicle Details	
Vehicle No.:	SLJ3787Z
Vehicle to be Exported:	No
ntended De-registration Date:	26 Jun 2018
Vehicle Make:	KIA
Vehicle Model:	FORTE K3 1.6A
Primary Colour:	Silver
Manufacturing Year:	2016
Engine No.:	G4FGGH658723
Chassis No.:	KNAFX411MH5668966
Maximum Power Output:	95.3 kW (127 bhp)
Open Market Value:	\$14,626.00
Original Registration Date:	08 Dec 2016
First Registration Date:	08 Dec 2016
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$14,626.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Dec 2026
PARF Rebate Amount: Intended COE Rebate Details	\$10,969.00
COE Expiry Date:	07 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$50,951.00
COE Rebate Amount:	\$43,036.00
Total Rebate Amount:	\$54,005.00

The information contained herein is correct as at 26 Jun 2018

OK

PAYMENT ADVICE

Your Ref : AIG Vehicle no.	: SJQ424C	
Claimant Vehicle No.	: SLJ3787Z	
Date of Accident	: 25/06/2018	
Traffic Accident involving vehicle/s No.	: BISHAN ROAD	

BREAKDOWN OF PAYMENT/S

S/No.	Items	Amo	Remark	
1	Repair cost	\$	9,325.69	
2	Loss of Use	\$	540.00	\$60 X 9 days
3	LTA Search	\$	8.00	
	TOTAL	\$	9,873.69	•

All payment should be made payable to Cheng Hoe Motor Pte Ltd.

Service Adviser

: LKK

Contact No.

: 6256 3561

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Sunday, 18 November 2018 10:50 AM

To:

Lee, Ming Yao (MingYao.Lee@aig.com)

Subject:

<Seek Mandate> Your Ref: 7775076214SG *Our Ref: CC4/AlG18011592/Kpb3 [ACCIDENT INVOLVING SJQ 424C(OI) /SLJ 3787Z(TP)/ OTHERS ON 25/06/2018]

Your Ref:

7775076214SG

Our Ref:

CC4/AIG18011592/Kpb3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SJQ 424C(OI) /SLJ 3787Z(TP)/ OTHERS ON 25/06/2018

We refer to the above matter.

The said chain collision involved 4 vehicles whereby our insured was the 3rd vehicle. In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%. We did clarify with insured the nature of the accident and he is aware that NCD (if any) would be affected.

We seek your approval to offer to Third Party repairer, Cheng Hoe Motor Pte Ltd is as follows: -

	Amount	Amount
	Claimed	Revised
1. Cost of Repair (w/GST)	\$12,322.12	\$ 9,325.69
Loss of Use (9days x \$60.00)	\$ 540.00	\$ 540.00 (9days x \$60.00)
3. LTA/ GIA Search Fee	\$ 8.00	\$ 8.00
TOTAL	\$12,870.12	\$ 9,873,69
Total amount of claim (Liability 100%)		\$ 9,873.69

For your approval in Merimen please.

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)

Print Received Message

This mail is associated with:

*SLJ3787Z (7775076214SG) [SJQ424C] TP LOW LYE HEE Jun 25 2018 12:00AM [CHUA GEK SOON] Cheng Hoe Motor Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/11/2018 14:46 PM. From

LKK HQ To

Alert - Adj Mandate Approved (S\$9873.69) - SLJ3787Z - Claim Handler: Lee, Ming-Yao Subject

Approved:9873.69:please settle claim at best



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

Our Ref: CC4/AIG18011592/Kpb3

03 JULY 2018

CHUA GEK SOON 17 FERNVALE LANE #10-18 SINGAPORE 797498

Dear Sir/Madam,

ACCIDENT INVOLVING SJQ 424C/ SLJ 3787Z/ OTHERS ON 25/06/2018

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 SLJ 3787Z against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Chew

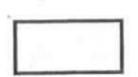
CHEW HSIAO TONG

Case Handler DID: 6742 3197

FAX: 6741 4108

Email: chewht@lkkauto.com

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



(with chop if applicable)

This Discharge Voucher applies strictly for Cauman's claim for property damages only does not constitute a full discharge for any other calers or futher claims whatsometry present or future that may manifest unlaing directly or indirectly from this accident.

AUTHORISATION TO ACT This settlement terms receive as without an adversacion of fishibity on the part of the claiment and the settlement terms should not be settlement and the settlement terms should not be settlement and the settlement term should not be settlement and the settlement in any related solts or claims arising from the sectlement. (AIG Asia Pacific - Express Third Party Claim)

I. Low Lye Hee	(the third party claimant) of Blk 347A Yishun
	(address), owner of SLJ3787Z (vehicle no.) hereby
	("the workshop") to act for me with respect to
	loss of use ("claim") for my vehicle no. SLJ3787Z that
was damaged pursuant to the accident which	occurred on 25/6/2018 (date) along Bishan Road
(location) involv	ving vehicle no/s SJQ424C ("the accident").
I 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 pay	ment further to settlement of my claim with payment cheque/
being made in favour of the workshop.	
	e workshop may reach on my behalf is on a without prejudic
concerned.	nsofar as the driver/owner/insurers of the other vehicle/s i
Dated this (day) of June	(month) 20 <u>18</u> (year)
for for	SE WOTO
Signed by "the third party claimant"	Signed by "the workshop"
(with chop if applicable)	(with chop)



RELEASE VOUCHER

This Discharge Voucher applies strictly for Claimment's Idaim for property damages citily does not constitute a full discharge for any other claims or further claims whatsoever present or future that may maintest arising strendly or indirectly future has accident.

This patherners larger better, is without at admission; of Exhibity on the part of the classifier and the hattlement terms should not be used as evidence in any related suits or

(AIG Asia Pacific - EXPRESS THIRD PARTY CLAIM)

"We/I, CHENG HOE 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 \$\sumsymbol{\S}

We/I confirm that we/I are/am authorized by the owner <u>Low Lye Hee</u> ("the third party claimant") of vehicle no. <u>SLJ3787Z</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 SLJ3787Z (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 this7 (day) of	Der (mo	nth)(year)
(TKK)		
Signed by appointed surveyor		Signed by "the workshop" (with cho

Cheng Hoe Motor Pte Ltd

Blk 1019, Yishun Industrial Park A #01-374/382, Singapore 768761 TEL: 67556142 (YIS) FAX: 67557719 (YIS) Email: chmotor@singnet.com.sg GST:201001158E RCB NO:201001158E

TAX INVOICE

M/S: AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-16 AIG BUILDING

SINGAPORE 079120

64193000 TEL:

ATTN: Motor Claim Department

WS Ref:

TP AIG

Claim Type: Accident Date:

25/06/2018

TP Veh Reg No: SJQ424C

FAX: 64153727

Third Party

NO:

CL8180978

Date:

07 Sep 2018

Policy No:

D17MTPV01017199

Veh Reg No: Make/Model: SLJ3787Z KIA FIA FORTE K3

Job No:

JC1598215

Description	Quantity	List Price	Amount
CONTROL OF SEC. II. INC. II. INC. II. INC.	N NESSENSON	<u>SS</u>	<u>S\$</u>
To Supply all replaced parts, all necessary and agreed labour &	1 PC	S\$ 8,715.60	SS 8,715.60

miscellaneous charges.

(As recommended by your appointed surveyor)

Total

S\$ 8,715.60

Add GST @ 7%

610.09

Total Amount payable

SS 9,325.69

For Cheng Hoe Motor Pte Ltd

E. && O. E.

AUTHORISED SIGNATURE

A.C. SYED & PARTNERS

ADVOCATES & SOLICITORS COMMISSIONER FOR OATHS

101A UPPER CROSS STREET, #13-23 PEOPLE'S PARK CENTRE, SINGAPORE 058358
TEL: 6538 7411 & FAX: 6534 1011

TO: C	HENG HOE MO	TOR PTE LTD			BILL NO:	8050	V 2018
YOUR	REF:						
OUR F	REF : ACS.CH.LT	A.2018 (JUNE 2	2018)		DATE: 6/7	7/18	
				ove matter including w			
		O DOMESTIC STREET		comuspondence, alter	A CONTRACTOR OF THE PARTY OF TH		
cells, se	merches and all other	incidental works h	ol specifically mentio	ned herein to enable t	us to carry out t	he wor	ĸ.
entruste	od to us inclusive of	all advice.	15.0				
					1		
	ET SEARCHES F				4		
S/NO		TP NO.	CHM	DOA			200.00
				sub-total b/f		\$	200.00
26	22/6/2018	SLS9720D	SJJ5159Y	16/6/2018	1 2 3		
27	22/6/2018	PC458H	YL9083S	19/6/2018			
28	24/6/2018	SJE1631C	SJF1395I)	23/6/2018	1		
29	26/6/2018	SJQ424C	SLJ3787Z	25/6/2018			
30	26/6/2018	SJP9250H	SKQ3713L	25/6/2018			
31	27/6/2018	PA9392P	SJD3397X	25/6/2018	1		
32	27/6/2018	SLD9905S	SLK9503B	26/6/2018	1		
33	27/6/2018	GH3123J	GBE3192J	26/6/2018	1		
34	27/6/2018	SLJ4562Z	SDL8138Z	27/6/2018	1		
35	27/6/2018	SLG271E	SLP5765S	26/6/2018	1		
36	28/6/2018	SJL4404K	SLU72281.	5/6/2018	1		
37	28/6/2018	PA7439C	GBF:767J	20/6/2011		\$	96,00
	37 searches @	\$8.00 per sear	ch	Total:		s	296.00
					1	-	
				2	1		
					1		
SING	APORE DOLL	ARS: TWO H	UNDRED & N	NETY-SIX ON	.Y.]		
	_						
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Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth ed	Status	
Main	27 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$8,715.60 Edit Estimates	5\$8,715.60 View Rpt		Pending for Report Cancel Case	70705033708071 D4
,	4ain	Re	eference	Claim De	tails	Documents	<u> </u>	Show All
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	CHUA GE	K SOON, 1D: -						
Main Claimant:	LOW LYE	HEE, ID: 57021	153Z					
Vehicle Reg. No.:	SLJ378	7Z		Date of		18 00:00 - :59 hs and 17 Days Fro	m LTA Reg Date ((Man Yr)]
Claim Type:	TP / 777	5076214SG		Policy/G Note N	2.10099943	109 (Comprehensive	e)	
Vehicle Reg. No. (Insured):	SJQ424C			Policy I (Claims		D17MTPV01017199		
				Excess				
Repairer:	Cheng Ho	e Motor Pte Ltd	(Yishun) Blk 1019	#01-374/382, Yishi	in Industrial Park	A, 768761 Yishun -	Tel: 6755 6142	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	1000 [Handled	by Lee, Ming-Yao] MingYao.Lee@ai	g.com
Claimant's Insurer:	Sompo Ir	surance Singapo	ore Pte. Ltd. (HQ)	- Tel: 6461 6555				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by KENNETH K	(ONG) [Final R	tpt due 05/07/	2018]
ASSOCIAT	ED MAIL RE	CEIVED				View	w All Compose	e Case Mai
AIG_SG ((27/06/2018)	Request To Upl	- Adj Mandate Apport		View All		reate New Task	Complete

Claim Documents

Vid	eo		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	29/06/18 16:29	Video - Accident From:SC - Reg. No: S3Q424C, Claimant: CHUA GEK SDDN	0	Load MOV	
2	02/07/18 09:16	Video - Pre Collision Fram:SC - Rag. No: 53Q424C, Claimant: CHUA GEK SOON	0	Load MP4	
Let	ters/Corresponder	nces	1 per	page 🔻	V
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🔽	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	[S per .	Thumbnail	-
1	29/06/18 16:08	General View	0	Load JPG	V
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8	29/06/18 16:08	General View	0	Load JPG	V
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19	29/06/18 16:08	General View	0	Load JPG	V
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23	29/06/18 16:08	General View	0	Load JPG	3
24	29/06/18 16:08	Odometer Reading	0	Load JPG	4
25	29/06/18 16:08	General View	0	Load JPG	V
26	15/10/18 11:40	Reinspection Photo	0	Load JPG	V
27	15/10/18 11:40	Reinspection Photo	0	Load JPG	4
28	15/10/18 11:40	Reinspection Photo	0	Load JPG	V

Page 2 of 2

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32	15/10/18 11:40	Reinspection Photo	0	Load JPG	V
33	15/10/18 11:40	Reinspection Photo	0	Load JPG	V
34	15/10/18 11:40	Reinspection Photo	0	Load JPG	V
35	15/10/18 11:40	Reinspection Photo	0	Load JPG	V
36	15/10/18 11:40	Reinspection Photo	0	Load JPG	2
37	15/10/18 11:40	Reinspection Photo	0	Load JPG	1
38	15/10/18 11:41	Reinspection Photo	0	Load JPG	V
39	15/10/18 11:41	Reinspection Photo	0	Load JPG	V
40	15/10/18 11:41	Reinspection Photo	0	Load JPG	V
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1	26/06/18 14:27	EMAIL FROM AIG DD 26062018	0	Load POF	F. FRIE
2	27/06/18 18:23	TP ESTIMATE- MARKED	ŏ	Load POF	
3	27/06/18 18:23	TP GIA REPORT	Ö	Load PDF	
4	15/10/18 11:44	TP ESTIMATE_MARKED(FINAL)	0	Load PDF	
5	14/11/18 14:42	LTA SEARCH	0	Load PDF	
6	14/11/18 14:42	LETTER TO OI	0	Load PDF	
7	11/12/18 10:45	WORKSHOP INVOICE	0	Load PDF	
В	11/12/18 10:45	AUTHORISATION TO ACT FORM	0	Load PDF	
9	11/12/18 10:45	Release Voucher	0	Load PDF	
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1	27/06/18 16:26	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save	Print
There are no document checklists configured.		'
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.		

NOTE: TO BE COMPLETED BY SURVEYOR

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

TEAM		
$I \vdash \Delta M$		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: SJQ424C (Insd veh) SLJ3787Z (TP veh)			Model:	KIA FORTE K3 1.6 (A)	
Date of Accident:					
Date	e of Accident:	25/06/2018			
Glot	oal Sum Settlem	nent : [] Yes		[X] No	
Rep	air Estimate	The state of the s	: s	12,322.12	
Fina	I Repair Cost		: \$	9,325.69	
Loss	s of Use		: \$	540.00	9.00 days at \$60.00 per day
Ren	tal (if any)		: \$	0.00	days
LTA	/ GIA Search F	ee	: \$	8.00	E-1
Othe	ers;		: \$	0.00	
			: \$		
Fina	il Settlement Su	m	: \$	9,873.69	
oelov	w)	kshop GIA Registered	?	[X] YES [] NO (Kindly indicate
A)	For Non GIA R	egistered Workshop:			(%)
		ered Workshop:		28	e: Yes/ No BOLA Scenario No:
		(%)			ty (*):0(%)
		bility to be filled only for	chain	collisions and for ca	ses where BOLA does not apply.
Rem	narks				
Pay	ment Instructio	n: Payee's Breakdow	n		
1)	Chang Hoe Mo	otor Pte Ltd		: \$	9,873.69
21				: \$	
2)					

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)

11 Dec

2018

Date

Page 1 of 4 Adjuster Report

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/AIG18011592/KPB3Q2

Date:

11/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100488309

Claimant Vehicle

SLJ3787Z

Insured Vehicle No: SJQ424C

Date of Loss:

25/06/2018

Nature of Claim:

TP

Claim No: 7775076214SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLJ3787Z

Make & Model:

KIA FORTE K3, 1.6 (A) 08/12/2016 (Man. Year: 2016) Engine No:

G4FGGH658723

Reg. Date:

Chassis No:

KNAFX411MH5668966

Colour:

Metallic Silver

Odometer:

52621 km

Engine Capacity: Market Value/New Car Price: N/A

1591 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Nexen 3 mm Nexen 3 mm

Rear Left Side: Rear Right Side: Nexen 3 mm Nexen 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,176.00	5,935.60	2,240.40	27.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,340.00	2,780.00	560.00	16.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,516.00	8,715.60	2,800.40	24.32
+ GST 7.00/7.00% (S\$)	806.12	610.09	196.03	24.32
Nett Amount (S\$)	12,322.12	9,325.69	2,996.43	24.32
+ Loss of Use (9.0 x	S\$60.00/day) (S\$)	540.00		

+ Doc/Search Fee (S\$)

Nett Liability (S\$)

INSPECTION

Date of Assignment:

26/06/2018

Date Inspected:

26/06/2018 Inspected At:

Cheng Hoe Motor Pte Ltd (Yishun)

Blk 1019 #01-374/382, Yishun Industrial

Park A

Singapore 768761

8.00

9,873.69

Estimated Period of Repair:

8.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	398.00 FL	*398.00 FL
2	1		*REAR BUMPER LOWER SKIRT	Dented / Cut	380.00 FL	*380.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Bent	323.00 FL	*323.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	28.00 FL	*-FL
5	6		*REAR BUMPER CLIP	Necessary	21.00 FL	*21.00 FL
6	1		*REAR BOOT	Bent	1,297.00 FL	*1,297.00 FL
7	1		*REAR BOOT LOGO	Necessary	31.00 FL	*31.00 FL
8	1		*REAR BOOT EMBLEM-FORTE KB/CERTO	Necessary	38.00 FL	*38.00 FL
9	1		*REAR BOOT INNER LOCK	Dented	98.00 FL	*98.00 FL
10	1		*REAR BOOT INNER RUBBER	Distorted	95.00 FL	*95.00 FL
11	1		*REAR PANEL	Repair	289.00 FL	*-FL
12	1		*REAR PANEL INNER TOP GARNISH	Serviceable	49.00 FL	*-FL
13	1		*FRONT BUMPER	Buckled	631.00 FL	*631.00 FL
14	1		*FRONT BUMPER REINFORCEMENT	Repair	496.00 FL	*-FL
15	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	18.00 FL	*-FL
16	1		*FRONT BUMPER SPONGE	Cracked	84.00 FL	*84.00 FL
17	6		*FRONT BUMPER CLIP	Necessary	21.00 FL	*21.00 FL
18	1		*FRONT GRILLE	Cracked	328.00 FL	*328.00 FL
19	1		*FRONT GRILLE TOP COVER	Serviceable	48.00 FL	*-FL
20	1		*FRONT GRILLE TOP COVER LOGO	Necessary	49.00 FL	*49.00 FL
21	1		*HEADLAMP RH	Mtg Cracked	1,528.00 FL	*1,528.00 FL
22	1		*FRT SUPPORT PANEL	Cracked	662.00 FL	*662.00 FL
23	1		*FRONT L/H HEADLAMP	Serviceable	1,528.00 FL	*-FL
24	1		*SET REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
25	1		*FRONT CAMERA	Shorted	380.00 FS	*350.00 FS
F≓Fra	nchise p	part. S=SpcN	left. L≃ListItemDisc			
			28.0 (20)	Sub Total (S\$)	9,020.00	6,534.00
			- List Item Discount on L Items	10.00/10.00% (S\$)_	844.00	598.40
				Total Parts (S\$)	8,176.00	5,935.60

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE AND REFIX RR BUMPER ASSY ,TAIL LAMPS ,REAR BOOT AND ATTACHMENT ,TO CUTTING ,WELDING AND RENEW REAR END PANEL,KNOCK AND REPAIR REAR SPARE TYRE COMPARTMENT ,BOOT HINGES AND REALIGN THE SAME		850.00	700.00
2	PUTTY AND RESPRAY ON REAR BUMPER ,REAR PANEL,REAR SPARE TYRE COMPARTMENT BOOT ,HINGES AND REAR AFFECTED AREA	New	850.00	720.00
3	REMOVE AND REFIX FRONT BUMPER ASSY ,FOG LAMPS ,HEADLAMPS ,GRILLE ,SUPPORT PANEL ,RADIATER AND MOOR AND REALIGN THE SAME	New	700.00	600.00
4	PUTTY AND RESPRAY ON FRONT BUMPER, FRONT GRILLE TOP PANEL, SUPPORT PANEL, BONNET, FRONT LH FENDER AND FRONT AFFECTED AREA	New	750.00	600.00
5	REMOVE AND REFIX AIRCON , CHECK , VACUUM & REFILL GAS	New	100.00	100.00
6	RUSTPROOFING	New	90.00	60.00
	Gross Labou	r Cost (S\$)	3,340.00	2,780.00

< END OF ESTIMATES >