risque .	CC 4/ ATG 180 11	1985 / Kha3 / IDAC
INS. CASE OWNER:	ASSICNMEN	V -
*Surveyor	Kenneth DOI: 2/3/10	Time! Time: 29-4-18
Pre-assign / CCU /	FTE	Registered in Merimen: 71 11 13 18
	CIPALION	50692 718/256
Insured Vehicle No.	Actorno (c) Oly	Claim No. 2
Name of Insured	tistbalas ces see	Policy No. 1. Hyloyrd
Insured Tel No.		Make / Model
Excess Sec II :SS	D.O.A : 27 6 4018	Place of Accident : WW.5 CP
Is driver the owner?		
If NO, Driver Nam		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel N	6: 9 131 7749 (V/L: YES/NO)	Insured Liability: % Final ? Yes / No
SUT 1172	₩	
INSRS:	INSRS:	INSRS: INSRS:
WSP. Pary 9	Povio WSP.	WSP: Tel: WSP: Tel:
Liability:	Liability C	Liability :
RMKS:	RMKS;	RMKS: RMKS:
Date/ Time	Control of the Contro	
417	SCHIPTH X CUPINIH-X	STAGE DATE / PIC Non-Reporting ltr (1st):
Chill.		Non-Reporting ltr (2nd):
		Non-Reporting ltt (Final): Notification ltt (if non-pickup):
05/07/18 8/05/M		Call OI:
	OUD EASTERD IN HIT TP. GRAND	USTER After call lir to OI: OF OF 102/16 - N.C.
	IN GUNHL TO OI TO HOTHY TO	CURVIA Documentation Check List: Handler Typist
	TV SOT VIDEO POSTINGE	Notification ltr (if non-pickup) After call ltr to OI:
	MINIMA	Authorisation To Act
	- ORIGINAL OF LOW IN.	Release Voucher
20/09/10 E	w HT. SPORE TO TO MIR HUFT.	Final Repair Bill
Sem Sem	PAX DV.	Towing Invoice
	- C-1955 ASSET	
28/09/18	RECEIVED :	Medical Bill:
	THE ADOR IN OKDER	
	TO CLOSE.	Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
Repair Cost PP	Date/Time: Confirm with: SS 2051.52 (4 days) Reduction: 50	Confirm by:
Repair Cost: PW FINAL SETTLEMENT	Date/Time: 28/09/16 Confirm with LIR HU	% Email Call
Final Liability:		If NO or B 28, Ass. Lia
Repair Cost:	SS 2,261.52	(OID (GARARA)
Loss of Rental (LOR)	SS 500.00 (5 days) 100	Aller Officer
Loss of Use (LOU): Loss of Income (LOI):	S\$ — (5 x days) S\$ — (5 x days)	T LAST AS TOTAL
LOR only LOU only	LOR+LOU LOR+LOI [Tick only one]	100 W 100 U
GIA/LTA Search	ss 19.75	
Medical	SS —	Claim status: Normal/Reject/Private Settle
Disbursement Legal Cost	SS — (e.g. Tow/ Independent)	2) Report Format. 3) Survey fee: 500.00
Total:	SS 2,750,77 Global Sum SS: —	Stantes the 100
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payce 1:	SS 2,750,77 Name 1: KING'S A	UTO GPRAY PHINT PTE LTD
Payee 2: (Strike if N.A.)	S\$ - Name 2	
Payee 3: (Strike if N.A.)	S\$ Name 3:	

ASS. REC. BY: REF: A.G./	
Kenneth	ASSIGNMENT
From: Date:	Vah No: 5/7/1/72/1/ Yr Regn: 10, 17
Estimated Cost	Typey M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD MP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Traller or
To Inspect Vehicle No:	-1
at Workshop m/s King's Auto	- I wand Clarto EE 1011
of J They	- Insured / Std / NI / NA
Insured	Sp.Reading 16929 T/Radio: Insured / Std / N1 / NA Eng/No:
Palicy No.	
Claims No.	- 1700 F/CMJU 33 783
Sum Insured: Excess:	Gen. Cond: Good Fair / Poor / Burnt
(Client's Record)	Steering: Inorder/Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inopder L Jammed / Leaked / Burnt or
	Modi: Nil / S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 185/85R15
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value: 8 66/6	TOYO/YOKO or Nexes
IDAC Accident Rport: Consistent? : Yes or No	Front G Rear
GIA / PR Soon: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 9 mm
Est. Repairs: 0'9 days Res.: Yes or No	L/Bal. 9 mm L/Bal. 9 mm
Lum Sum: /-R/% 3 Val.: Yes or No	D.O.A. 27/6/18 D.O.I. 2/7/18
CAN AND STATE OF THE STATE OF T	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / OUT	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
3/7 Fit pass to Cotherne	
PP \$2,731.52	
CRED: \$ 5,198.08 59	*(+)
Outs/Time, File Pass to?	
Prell, Report	Days Of Repair:
Oote/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
The state of the s	Transportation:
Add Fee:	: Site fnsp (\$)_5-RS_SI
Panad Farmat	: Interview (\$) Footon
Report Format:	Tech Invs (\$) Others
Lump Sum / I.B.I: (S	Weekend (\$

29-6-18

King's Auto Spray Paint Pte Ltd BIK 160 Sinming Drive # 65-10 sinming Autocity sing apore 575722

Tel: 96531526

CHING HUCK SENG

NOT Willars Purny Ble pary

Re Estimate cost for SLT11724

HIUNDA I ELANTRA

SUPPLY OF PARTS:

IPC	tear bumper
	hear fender
1PC	tear sport rim
IPC	rear wheel bearing
IP C	tear windscreen mide

Less 20%

cm #459.40	_
n 1768,30	X
nu 680.00	_
nn 380. eq	×
na 74.30	X
# 3362-00	
672-40	2
# 2689.60	

LABOUR:

ipe rear windscreen Seglant

To dismantle graplace rear windscreen glass To dismantle & refix rear seat carpet To check when I alignment - computerize

To dismantle & replace rear undercarringe

12 \$ 60.00 X

NA 150.00 X 140. co 801 80 . - . 601 na 150.00 X

Renew the above mentioned parts 650 . 40 5001 Knocking, cutting, welding and straighten damaged forts 650 . 00 5001 Spray paintings

rear bumper of fender ceramic coating

(Bill) 680 - 20

rear fenders

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 Prejo
- No illegal modification(s) is allowed
- . Supplementary item(s) must be resuris subject to final approval from Insural

Admosfedged by Repairer

No 180 -\$5429.60 :15-9-18

Aig ASIA PACIFINSURANCE PTE LTD Aig BUILDING 78 SHENTON WAYUNTT #09-16 SINGAPORE 079120



Attn: Motor Claims Dept

Dear Sir,

Accident on 27-6-18 9+ maring Bay sands B3 CP South Exit (The shorpes)

involving vehicle nos 3LT1/72H & SLP 9618 H I am pleased to append below my claim as follows for your consideration.

1. Cost of Repairs

2. Rental

\$140 x 5 days

2331.52

Enclosed is the copy of the final repair bill from King's Auto spray paint Pte Ltd Please settle the total cost of \$3950.77 with my repairer, M/s. King's Auto spray paint

Thank you for your kind co-operation in this matter.

Yours sincerely

CHING AUCK SENG

C/o Blk 160 sin ming Drive #05-10 Sin ming Autocity

singapore 575722



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

05 JULY 2018

ASTRANS (S) PTE LTD 23 PIONEEER SECTOR 1 #03-00 SINGAPORE 628431 ATTN: THE MANAGEMENT By Post & By Email

Dear Sir/Madam,

OUR REF

: CC4/AIG18011985/Kha3

YOUR REF

: SLP 9618H

ACCIDENT INVOLVING SLP 9618H AND SLT 1172H ALONG MBS CAR PARK ON 27.06.2018

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 Body Repairer/Workshop acting on behalf of the owner of SLT 1172H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLT 1172H while reversing. 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 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)



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

- Video footage of accident (if any)
- 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.

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

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

> Edchew9966@gmail.com (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Thursday, 5 July, 2018 11:02 AM

To:

Edchew9966@gmail.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SLP 9618H_ACCIDENT INVOLVING SLP 9618H AND SLT 1172H ALONG

MBS CAR PARK ON 27.06.2018



Auto Consultants Pte Lta

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

05 JULY 2018

ASTRANS (S) PTE LTD 23 PIONEEER SECTOR 1 #03-00 SINGAPORE 628431 ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC4/AIG18011985/Kha3

YOUR REF

: SLP 9618H

ACCIDENT INVOLVING SLP 9618H AND SLT 1172H ALONG MBS CAR PARK ON 27.06.2018

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 Body Repairer/Workshop acting on behalf of the owner of SLT 1172H against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SLT 1172H while reversing. 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 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)
- 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.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

LKK Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

15-9-18

AIG ASIA PACIF INSURANCE PTE LTD AIG BUILDING 78 SHENTON WAYUNTT #09-16 SINGAPORE 079120

Attn: Motor Claims Department

I ching Huck seng 1/e 521641584. outhorize Aig Asia Pacific Insurance Pte Ltd

sum of \$ 2950.77 to King's Auto spray paint Ple Ltd Thank you

Yours sincerely

CHING HUCK SENG

Clo Blk 160 sin ming Drive #05-10 Sin ming Autocity Singapore 575722

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

"We/I, KING'S AUTO SPRAY PAINT PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for SS2,231.52(Repair Cost), SS500.00 (Loss of Rental/Use). SS 19.25 (Disbursement), for vehicle no. SI,T 1172H that was damaged pursuant to the accident which occurred on 27/06/2018 (date) along MARINA BAY SANDS B3 CAR PARK SOUTH EXIT (location) involving vehicle no/s SLP 9618H. This is pursuant to the inspection conducted on 02/07/2018 (date) at "the workshop".

We'll confirm that we'll are/am authorized by the owner <u>CHING HUCK SENG</u> ("the third party claimant") of vehicle no. <u>SLT 1172H</u> make the claim as set out in the above paragraph and we'll have full authority to settle the matter on his/her behalf in a manner that we'll deem fit. We'll 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 <u>SLT</u> 1172H (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.



King's Auto Spray Paint Pte Ltd

Blk 1665 inming Drive #05-105 in ming Autocity Singapore 575722
Tel: 96532526 Fax: 61663974
Tax Reg. No.: NA Business Reg No: 201308328C

· Spray	Painting of Moto	r Vehicle •	
-			

M/S	CHING	HUCK SENG	INVOICE

SP NO.: 15277

Date: 15-9-18

Terms:

Vehicle No: SLT 1172H Model: ELANTRA

Mileage:

Qty	Description	Unit Price Amount		t ¢	
36.7	RE: REPAIRS TO SLT1172H		Ψ.		
PC	rear bumper	#	459	40	
ipe	real Sport rim		680	0	
		8	1139.	40	
	Less 20%		227.	88	
		\$	911.	52	
	LABOUR:				
	To dismantle drafix rear Seat carpet		80.	00	
	To check wheelalignment-computerize		60.	1	
	Renew the above mentioned Parts. Knocking.				
	Cutting, welding & straighten damaged parts		500	ce	
	spray Paintings		500.	ce	
	rear bumper & fender ceramic coating	\$	180	0 0	
		4	3731.	52	
All Cher	ques should be crossed and made payable to	Total			

King's Auto Spray Paint Pte, Ltd

Authorised Signature



Blk 15 Sin Ming Industrial Estate Sector A #01-103 Singapore 575673 Tel: 6451 4450 Fax: 6451 4402 (Co. Reg. No. 201535359D)

OFFICIAL RECEIPT

7610

Ma	10	210
No.	T 0	CIU

Received from	Ching Huck Sony	Date: +/+//8
the sum of Dollars	Seven Hundral Ody	
Being payment for	SKS 78227 Idanda Ory (2/7/18-7/7/18)	NO. 10474
	Cash Nets	for RENT & DRIVE PTE LTD
\$ 700/=	Cheque / Visa / Master	Q)



Blk 15 Sin Ming Industrial Estate Sector A #01-103 Singapore 575673 Tel: 6451 4450 Fax: 6451 4402 (Co. Reg. No. 201535359D)

SLT 1172H

VEHICLE RENTAL AGREEMENT

NO. 10474

				$\overline{}$
HIRER'S PARTICULAR	Veh No: SKS 75227	Replace Veh	No:	
Name: (as in IC) CHING HUCK SCUG	Mileage Out:	Mileage Ou	13	
NRIC / PASSPORT No : . 52164 (584	Make & Model Howla	Make & Mc	del	
Address (Res): 9 SENGKANG SQUARE	Auto / Manual Coty	Auto / Manu	el.	
#10-03, sipor 545075	OUT : Date 2/07/18	OUT : Date		
Name & Address of Employer: MAR. + P BAM SALES P	OUT : Time 16 30 Qm	OUT : Time		
IS BAYFRONT AUG. SPORE	CHARGES			
Occupation: M Ge Driving Exp: 42	Daily 5 0s 140		700	
D/L No: 3216 41584 D/L Type: Local/International	Weekly #\$		17.	
(A) HP: 92372255	Monthly @\$			
Email: francis 1992 @ gmail com	Hours @\$			
ADDITIONAL DRIVER'S PARTICULARS	Others @\$			
Name : (as in I/C)	CDW @S			
NRIC / PASSPORT No:	PAI @S			
D/L Type : Local / International	Delivery Service			
Pass Date : Date of Birth :	0.200140	TOTAL S	700	
Decupation : Driving Exp :	OUT	TOTAL 9	100	-
Cash/Nets/Cheque/VISA/MC Cards No : (A) - ACCIDENTS (D) - DENTS (S) - SCRATCHES FRONT	E F E	F		
	EXTENSION			
A	Collection Service			
	Misc.			
	ESTIMATED TOTAL F	RENTAL \$	700	
LEFT RIGHT	Rented out by :			
ACCESSORIES CHECK Ashtray Cig Lighter S/Tyre Jack Hub Caps Radio / Cass CD/Cartridges S/RIM	Hirer is responsible for the first of collision / damage to first part of the first	party (i.e.) RE ndscreen) a collision (dam dent / damage	NT & DRIVE od also firs ge to third pa	st

- ONLY PERSONS ABOVE 25 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY
- DRIVE THE VEHICLE.
 VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY BENT &

DRIVE PTE LTD. 3. IN THE EVENT OF AN ACCIDENT, THE HIRER OR AUTHORIZED DRIVER

(I) stript report all accidents involving the said vehicle to the Owner immediately.
(II) shall take immediate stops to complete and sign Form MART I (Motor Accident Report Form) and do all other acts required in complete with the "NON INJURY MOTOR ACCIDENT REPORT SCENEME" (the turn will be made resident when the accident is report to the Owner) and on specific and s

(a) Injury case;
(b) our-injury case involving a Sovernment vehicle or damage to Government property.
(c) non-injury case involving a foreign vehicle do obtain their motor insurance policy. Passgor) No. Name of the driver, Vehicle cumber, Ling cand and Vehicle mad has information).
(d) non-injury case involving a pedietrian or cyclist.

RETURN OF VEHICLE THE HIRER I DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER ORIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO RENT & DRIVE PTE LTD. AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATEVEYER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	DEPOSIT REFUND	1 X2 X
41/10	es and					(2)
77/18	0930/		7 - 10 - 10			SIGNATURE OF HIRER/DRIVER



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

28 Jun 2018 / 14:37:16

Receipt Date/Time: 28 Jun 2018 / 14:37:16

Tax Invoice/Receipt

Receipt No.: LTACT-QBS-180628-000037

Previous Receipt No. :

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLP9618H As at 27 Jun 2018/18:18:00 Insurance Co: AIG ASIA PACIFIC INSURA 1 Insurance Enquiry - SLP9618H	ANCE PTE. LTD.			
Enquiry Fee 20180628143533893303		18.00	1.26	19.26
	Sub-Total	18.00	1.26	19.26
	Total Before Rounding	18.00	1.26	19.26
	Rounding Difference			-0.01
	Total Amount Payable			19.25
	Paid By			
		Cash		19.25
	Total			19.25
	Cash Change			0.00
	Tendered Amount			19.25
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

Merimen e-Claims Page 1 of 1

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj Submitte	d Ins Auth'ed	Status	
Main	03 Jul 2018 Edit Reg		29 Jun 2018 00:00 Edit Adj Rpt	5\$2,231 Edit Es	1.52 timates	5\$2,231.52 View Rpt		Pending Report Cancel C	for Survey
	Main	∏ R	eference		laim Det	ails)	Documen	its	Show All
CLAIM S	JBFOLDER DI	ETAILS				[Create	ed by adjuster]		
Insured:	ASTRANS	(S) PTE LTD,	o. Reg. No.: 19940	5175W					
Main Claimant:	CHING H	UCK SENG, ID:	S2164158H						
Vehicle Re No.:	9. SLT117	SLT1172H				MARY TO THE REST	018 18:00 - :59 hs and 8 Days Fron	n LTA Reg Date	(Man Yr)]
Claim Type	TP / 504	TP / 5046271072SG				210050	2100509308 (Comprehensive)		
Vehicle Re No. (Insured):	SLP9618H Policy No. VPA/P2023461								
Harris					Excess:				
Repairer:			te Ltd (HQ) BLK 16						
Handling Insurer:	WZ.Tan@a	Pacific Insurance ig.com	e Pte. Ltd. (Expre	ss) - Telt 6	5-6419-30	00 [Handle	d by Tan, Bennie-	WZ - 6419 171	8) Bennie-
Claimant's Insurer:	AXA Insu		Q) - Tel: 6338 728						
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	[Handled	by KENNETH	KONG] [Final	Rpt due 11/	07/2018]
ASSOCIA	TED MAIL RE	CEIVED					v	iew All Com	pose Case Mai
There are	no mail for this	case.							
ALL ASS	OCIATED TAS	KS ⁼				View All	Search Tasks	Create New Tasi	k Complete
Due Dat	te Priority	Type Task	Group Subjec	t Hand	ler As	ssigned By	Completed On		

Claim Documents

*SLT1172H (5046271072SG)

[SLP9618H]

TP

CHING HUCK SENG
Jun 27 2018 6:00PM

[ASTRANS (S) PTE LTD]

King's Auto Spray Paint Pte Ltd

Lat	ters/Corresponder	pload Photos Compose New Letter Upload Video Upload Audio	-	View in Brow	-
			1 per	P	~
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	-	Thumbnail	Prin
	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	_
Pho	otos/Images		3 per	page [V]	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	05/07/18 11:05	Odometer Reading	0	Load JPG	V
2	05/07/18 11:05	Chassis Number	0	Load JPG	V
3	05/07/18 11:06	General View	0	Load JPG	V
4	05/07/18 11:06	General View		Load JPG	V
5	05/07/18 11:06	General View	0	Load JPG	V
6	05/07/18 11:06	General View	0	Load JPG	Z
7	05/07/18 11:06	General View			-
8			0	Load JPG	V
	05/07/18 11:06	General View	0	Load JPG	V
9	05/07/18 11:06	General View	0	Load JPG	V
10	05/07/18 11:06	General View	0	Load JPG	V
11	05/07/18 11:06	General View	0	Load JPG	V
12	05/07/18 11:08	Reinspection Photo	0	Load JPG	V
13	05/07/18 11:08	Reinspection Photo	0	Load JPG	V
14	05/07/18 11:08	Reinspection Photo	0	Load JPG	V
15	05/07/18 11:08	Reinspection Photo	0	Load JPG	1
Dac	umentation		-		-
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per p		M
1	02/07/18 16:33	ACKNOWLEDGEMENT EMAIL TO AIG DD 29.06.	0	Thumbnail Load PDF	Print
2	02/07/18 16:33	EMAIL FROM AIG DD 29.06.2018	ő	Load PDF	
3	02/07/18 16:33	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT	Ö	Load TIF	
1	03/07/18 20:05	TP ESTIMATE - MARKED	ŏ	Load PDF	
5	03/07/18 20:05	TP GIA REPORT	õ	Load PDF	
5	05/07/18 11:05	EMAIL TO OI	0	Load PDF	
7	05/07/18 11:05	LETTER TO OI	0	Load PDF	
3	12/10/18 09:47	WORKSHOP INVOICE	0	Load PDF	
)	12/10/18 09:47	AUTHORISATION TO ACT FORM	0	Load PDF	
0.1	12/10/18 09:47	Release Voucher	0	Load PDF	
1.1	12/10/18 09:47	RENTAL RECEIPT	0	Load PDF	
2	12/10/18 09:47	LTA SEARCH	0	Load PDF	
ÝΩ	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
	03/07/18 11:59	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	

NOTE: TO BE COMP	LETED BY	SURVEYOR
------------------	----------	----------

TE			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SLP9618H (Insd veh	/	Model:	HYUNDAI ELANTRA 1.6 AD	
	SLT1172H (TP veh)		_	GLS (A)	
Date of Accident:	27/06/2018				
Global Sum Settlem	nent : [] Yes		[X] No		
Repair Estimate		: \$	5,429.60		
Final Repair Cost		s	2,231.52		
Loss of Use		: 5		days at \$0.00 per day	
Rental (if any)		s	500.00	5 days	
LTA / GIA Search F	ee	: \$	19.25		
Others:		: \$	0.00		
		: \$			
Final Settlement Su	m	: \$	2,750.77		
A) For Non GIA R	egistered Workshop:		Agreed Liability		
BOLA Liability: * Assessed Liab	(%)	chain	Assessed Liability	(*):(%) s where BOLA does not apply.	
BOLA Liability: * Assessed Liab Remarks	(%)		Assessed Liability	(%)	
* Assessed Liab Remarks Payment Instruction	(%) bility to be filled only for		Assessed Liability	(%)	
BOLA Liability: * Assessed Liab Remarks Payment Instruction King's Auto Sp.	(%) bility to be filled only for on: Payee's Breakdown		Assessed Liability (collisions and for case	(*):(%) is where BOLA does not apply.	
BOLA Liability: * Assessed Liab Remarks Payment Instruction	(%) bility to be filled only for on: Payee's Breakdown		Assessed Liability (collisions and for case	(*):(%) is where BOLA does not apply.	
BOLA Liability: * Assessed Liab Remarks Payment Instruction 1) King's Auto Sp 2) 3)	(%) bility to be filled only for on: Payee's Breakdown		Assessed Liability (collisions and for case	(*):(%) is where BOLA does not apply.	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co.Reg.No: 199607198R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG18011985/KHA302

Date:

12/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100509308

Claimant Vehicle SLT1172H

Insured Vehicle No:

SLP9618H

No: Date of Loss:

27/06/2018

Nature of Claim:

TP

Claim No: 5046271072SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SLT1172H

Make & Model:

HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No:

G4FGHU691296

Reg. Date:

19/10/2017 (Man. Year: 2017)

Chassis No: Odometer:

KMHD841CMJU559851

Colour:

Metallic Grey

16429 km

Engine Capacity:

1591 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:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Nexen 9 mm

Rear Left Side:

Nexen 9 mm

Front Right Side:

Nexen 9 mm

Rear Right Side:

Nexen 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,749.60	911.52	1,838.08	66.85
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,680.00	1,320.00	1,360.00	50.75
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	5,429.60	2,231.52	3,198.08	58.90
	+ Car Rental (5.0 x S	\$100.00/day) (S\$)	500.00		
	+ Do	c/Search Fee (S\$)	19.25		
		Nett Liability (S\$)	2,750.77		

INSPECTION

Date of Assignment:

29/06/2018

Date Inspected:

02/07/2018 Inspected At:

King's Auto Spray Paint Pte Ltd (HQ)

BLK 160 SIN MING DRIVE #05-10 SIN MING AUTOCARE

Singapore 575722

Estimated Period of Repair:

4.0 days

Adjuster Report Page 2 of 4

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		*REAR BUMPER	Cracked	459.40 FL	*459.40 FL
2	1		*REAR FENDER	Repair	1,768.30 FL	*-FL
3	1		*REAR SPORT RIM	Dented	680.00 FL	*680.00 FL
4	1		*REAR WHEEL BEARING	Not Necessary	380.00 FL	*-FL
5	1		*REAR WINDSCREEN MLDG	Not Necessary	74.30 FL	*-FL
6	1		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*-FS
F=Fra	nchise	part S=SpcN	ett. L=ListItemDisc.			
				Sub Total (S\$)	3,422.00	1,139.40
			- List Item Discount on L	Items 20.00/20.00% (S\$)_	672.40	227.88
				Total Parts (S\$)	2,749.60	911.52
			Report was unsubmitted	d during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
ur Items			
TO DISMANTLE & REPLACE REAR WINDSCREEN GLASS	New	150.00	0.00
TO DISMANTLE & REFIX REAR SEAT CARPET	New	140.00	80.00
TO CHECK WHEEL ALIGNMENT COMPUTERIZE	New	80.00	60.00
TO DISMANTLE & REPLACE REAR UNDERCARRIAGE	New	150.00	0.00
RENEW THE ABOVE MENTIONED PARTS KNOCKING ,CUTTING ,WELDING AND STRAIGHTEN DAMAGED PARTS	New	650.00	500.00
SPRAY PAINTING	New	650.00	500.00
REAR BUMPER & FENDER CERAMIC COATING	New	680.00	180.00
REAR FENDER SPRAY TUFF KOTE	New	180.00	0.00
Gross Lab	our Cost (S\$)	2,680.00	1,320.00
1	TO DISMANTLE & REPLACE REAR WINDSCREEN GLASS TO DISMANTLE & REFIX REAR SEAT CARPET TO CHECK WHEEL ALIGNMENT COMPUTERIZE TO DISMANTLE & REPLACE REAR UNDERCARRIAGE RENEW THE ABOVE MENTIONED PARTS KNOCKING, CUTTING, WELDING AND STRAIGHTEN DAMAGED PARTS SPRAY PAINTING REAR BUMPER & FENDER CERAMIC COATING REAR FENDER SPRAY TUFF KOTE	TO DISMANTLE & REPLACE REAR WINDSCREEN GLASS New TO DISMANTLE & REFIX REAR SEAT CARPET New TO CHECK WHEEL ALIGNMENT COMPUTERIZE New TO DISMANTLE & REPLACE REAR UNDERCARRIAGE New RENEW THE ABOVE MENTIONED PARTS New KNOCKING, CUTTING, WELDING AND STRAIGHTEN DAMAGED PARTS SPRAY PAINTING New REAR BUMPER & FENDER CERAMIC COATING New	TO DISMANTLE & REPLACE REAR WINDSCREEN GLASS New 150.00 TO DISMANTLE & REFIX REAR SEAT CARPET New 140.00 TO CHECK WHEEL ALIGNMENT COMPUTERIZE New 80.00 TO DISMANTLE & REPLACE REAR UNDERCARRIAGE New 150.00 RENEW THE ABOVE MENTIONED PARTS New 650.00 KNOCKING, CUTTING, WELDING AND STRAIGHTEN DAMAGED PARTS SPRAY PAINTING New 650.00 REAR BUMPER & FENDER CERAMIC COATING New 680.00 REAR FENDER SPRAY TUFF KOTE New 180.00

< END OF ESTIMATES >