INS. CASE OWNE	ESTUMED CC 6/AIG1801 N	78, Uhb3/1 1000
Surveyor	MATEUS DOE ASSIGNMEN	Date / Time: 11 8 18
21711998-075		Registered in Merimen:
Pre-assign / CCU		Statement of the statem
Insured Vehicle N	51 S 1847A	Tam No. 8tral 79007554
# # #	VIN DEMONS	CARLESTON IN
Name of Insured	P	elicy No.
Insured Tel No.		take / Model
Excess Sec II :SS	D.O.A.: 1019 18 P	lace of Accident
Is driver the owne	r? (YES / NO) Nature of Accident;	
If NO. Driver Na	ume / Age : O	GIA REPORT: (E) / NO : TP GIA REPORT: (E) / NO
Driver Te	I No.: (V/L: (E) / NO.) In	sured Liability: % Final? Yes/No
SEL GIA	h(
346 1111	<u>//</u> → →	
INSRS: LA	INSRS:	INSRS: INSRS:
WSP: Ele	D—(1 1)—(1	WSP. Tel: Tel:
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Date/Time		
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(4)	STELL IN THE MESS, ALD TO ON-	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
VI		Nonfication lit (if non-pickup):
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	MUNICIPOR RECEIVED OF	After call lir to Ot 0108118 - VC
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RAM	OI INVOLUED IN 4 VEH. C.C. OI (
	GEND CHARK OF BOTH LO OI.	Release Vouchet:
	- LIEA KREDALL POR MANDED?	Final Repair Bill:
	- Inhaba powe	Car Rental Invoice:
- ot-t-	THE RESERVE THE PARTY OF THE PA	Towing Invoice
का/वाभित		IG BY LTA/GIA
est litte	- ALC APPROVED WHONDER.	Medical Bill:
04/11/10	- 9 BOND 1ST OFFER TO TO.	PIR: Mandate/Beject Instruction:
	-IP ACCEPTIND OPPHIL.	LOD LOD
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PRELIMINARY ADVICE		Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: 49	St 8,000.00 8 days Reduction: 75 S	
FINAL SETTLEMENT Final Liability:	Date/Time: OT/ NO Confirm with ON Confirm With	280 If NO or B 28. Ass. Lia : \00076
Repair Cost (N)(GCC)	SS 8,560.00	(4 USH. C.C.; OI LASTE)
Loss of Rental (LOR):	SS (days)	
Loss of Use (LOU):	ss 990.00(s) (0 x 9 days)	
Loss of Income (LOI):	SS (5 x days)	Quil V
LOR only LOU ont		stitus in
GIA/LTA Search Medical:	ss -2.00	Claim status: Normat/Reject/Private Settle
Nedical: Disbursement:	SS — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	ss -	3) Survey Ice: 9370 -00
Total:	SS 9,552.00 Global Sum SS: 9,550.0	0
FINAL PAYMENT	Date/Time: Confirm with:	Email Cal
Payee 1:	SS 9/560.00 Name 1: KIM CA	MAR YOLO SUR PUD
Payee 2. (Strike if N.A.)	SS Name 2:	
Payee 3: (Strike if N.A.)	SS Name 3:	

ASS. REG. BY: MOVELS	AIG/
	ASSIGNMENT
From: Date:	Veh No: SKL9233C Yr Regn: 31/3/09
Estimated Cost:	Type M.Car. M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck/Trailer or (A/
To Inspect Vehicle No: SKL 9233	S Make: Ner Genz CAC/fac 1796
at Workshop m/s Knickee	Colour Black A/C: Insured / Std / NI / NA
of	Sp.Reading /40992 T/Radio: Insured / Std / NI / NA
Insured: SLS/\$471	Eng/No:
Policy No.	C/No: WDB2037462E059960
Claims No.	Gen. Cond: good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Lorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	
Theme 01 1 016	Modi: NII IS/Rim STD A/Rim or
The second secon	Tyre Size: F:
(Policy Condition)	R: 225/457218
Remark: The veh had commenced its N/S repair at the time of inspection	SSTOOM TEXHOVA POTEST LIZA MICTORISUTPIK (SUMI)
24 9n	TOYO/YOKO or
Bal, or Market Value: 46 4 1 000	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal mm R/Bal mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 1 mm L/Bal. 1 mm
Est Repairs: days Res.: Yes or No	D.O.A. 10/7/18 D.O.I. 11/7/18
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/Ç / Rooftop or
Vehicle:	IN/OUT Rear & Ry.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	1101-01
bould sely Gli. LTA	18763 full. pe+10 8037 1 whe Ala. she?
12/5 1/ 0000	1 0 00
1 8 7/5 58000 Confino	whe Alex. phre?
(PED: \$24,017	(n rel
0.45. \$ 24,017	44 (6 (6)
late/Time, File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
· ·	.dd Fee: : Site Insp (\$)s+Rssi
Α	
Α	: Interview (\$) Photos
Report Format :	: Interview (\$) Photos : Tech. Invs (\$) Others

ASS. REC. BY: MOVELS REF:	A16/
h	ASSIGNMENT
From: Date:	1
Estimated Cost:	Veh No: 5 K L 9 2335 Yr Regn: 3/ 3/ 09
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Type M. Carl M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
1 /	Truck/Trailer or (A/
To Inspect Vehicle No: SKL92335	
at Workshop m/s Kinches	Colour Black A/C: Insured / Std / NI / NA
CI CIP.CO	Sp.Reading / 40993 T/Radio: Insured / Std / NI / NA
Insured: SLS/\$471	Eng/No:
Policy No.	C/No: WDB2037462E059960
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Lordon / Jammed / Leaked / Burnt or
(Client's Record)	Brake: norder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim STD A/Rim or
	Tyre Size: F:
(Policy Condition)	R: 225/45-2218
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value: 623800	
775091410 1009 1009 7750 7750 7750 7750 7750 7750 7750 7	Eront Rear
	R/Bal mm R/Bal mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 1 mm L/Bal. 1 mm
Est. Repairs: days Res.: Yes or No	D.O.A. 10/7/18 D.O.I. 11/7/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS 5350	
Vehicle: IN /	OUT Thear I Ry.
Date: Person Contacted: Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
	6763 full. petts 7037
Date/Time, File Pass to? : Prelli. Report	Days Of Repair:
	PARAMETER AND
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
01 700	Fee: Site Insp (\$) S+RS SI
Add	
Papart Format	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$)	; Weekend (\$
	TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

			rnationale Des Experts En Auton	
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18012	1638/Uhb3	
CHA	SHENTON WAY #0 ARTIS BUILDING GA.PORE 079120	8-16	Date: 11-07-2018	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLS 1847A	Veh. Inspected	SKL 9233S
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	11/07/2018
2.		Vehicle F	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	8	Steering	
	Brakes		Modification	
	General			
3.		Co	nditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	ription of Damages	
5.		Ge	neral Information	
S1.	Accident Date	10/07/2018	Inspection Date	11/07/2018
	Survey held at	KIM CHWEE AUTO PTE L	The state of the s	
		1 KAKI BUKIT AVENUE 6 #01-46/48/50 AUTOBAY SINGAPORE 417883		
5a.			Remarks	
	A)THE INSPECTION	ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS	SIS.

KIM CHWEE AUTO PTE LTD 1 Kaki Bukit Ave 6 #01-46,48,50 Autobay SINGAPORE 417883

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:

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Not Arlborn	1
der	
11/1/18	1/2
1/5/6000	1
sday.	S
Stay.	1 . 1

VEHICLE NO:	SKI 9233S	
OTY	PARTICULAR	-
1 PCS	TAILGATE	\$1,866.02 X
1 PCS	REAR BUMPER Chance 1457-32	81,795.10
1 PCS	REAR BUMPER CHROM MOULDING / FF. 10	ru \$211.40 -
1 SET	REAR BUMPER CLIPS	u \$50.00
1 PCS	REAR BUMPER REINFORCEMENT 651	\$798.00
2 PCS	REAR BUMPER SIDE HOLDERS @\$115.00	17 \$230.00 X
1 PCS	REAR BUMPER LOWER LIP 5-25.00	C47 \$680.00
1 PCS	REAR END PANEL /206	77 \$1,415.00
1 PCS	REAL END PANEL TOP GARNISH	11 \$126,00 €
2 PCS	TAILLAMPS @\$667.00	11 \$1,334.00 €
1 PCS	REAR BUMPER INNER RETAINER	11 \$168.00 ×
1 PCS	REAR BUMPER SPONGE 166. 05	10-1 \$210.00
1 PCS	BONNET / 876-11	Buc \$2,450.10
1 PCS	BONNET LOGO \$2.50	nu \$60.00
1 PCS	BONNET LOCK LEVEL	Twy \$118.00
2 PCS	BONNET LOCKS @\$245.00 // 8 x 2 = 236 . W	Tul \$490.00
2 PCS	BONNET LOCK CATCHS @\$150.00 85x 2 2/70	Tu \$300.00
1 PCS	FRONT GRILLE	CM \$695.00
1 PCS	FRONT GRILLE LOGO	M-S \$80.00
1 PCS	FRONT BUMPER / 325	50/2c \$1,815.00
2 PCS	FRONT BUMPER CHROME MOULDINGS @\$105.00	m \$210.00
2 PCS	FRONT BUMPER SIDE REATAINERS @\$80.00	\$160.00
1 PCS	FRONT BUMPER SPONGE	To-~ \$98.00
1 PCS	FRONT BUMPER CENTRE GRILLE	1 → \$105.00 ×
1 PCS	FRONT BUMPER REINFORCEMENT	\$695.00
1 PCS	FRONT BUMPER CLIPS	\$50.00
1 PCS	FRONT TOP PANEL CENTRE	1 1 € \$145.00
1 PCS	FRONT TOP PANEL CENTRE GARNISH	1 \$172.00 X
2 PCS	FRONT LOCK PANEL LH & RH @\$165.00	₹ \$330.00×
2 PCS	FRONT HEADLAMPS @\$2100 /205 x 2 = 2 \$10	holder cre \$4,200.00
1 PCS	AIR CON CONDENSER /47 5	Sef(2m \$1.875.00
1 PCS	RADIATOR	Bylene \$817.00
2 PCS	FRONT REINFORCEMENT BRACKETS @\$252.00	\$1 \$504.00
1 PCS	AIR DUCT	Sec \$145.00

INTER COOLER / 250	\$1,650.00
REAR BUMPER REVERSE SENSOR FRONT LICENCE PLATE W/HOLDER RADIATOR COOLANT	shed \$280.00 200 med \$50.00 40 med \$50.00 V
S.NETT TO CHECK WIRING TO DISMENTLE & REPLACING REVERSE SENSOR TO DISMENTLE & REFIX SEAT, CUSHION UPHOLST ERY TO SERVE PROCEING	\$80.00 30 \$80.00 60 \$150.00 80
TO REFILL AIR CON GAS TO MOUNT VEHICLE ON CAR O-LINER TO RESET FAULT CODE LABOUR FOR PANEL BEATING, CUT, WELD, STRAIGHTENED	\$150.00 100 A1 \$380.00 X A1 \$300.00 X \$1,800.00 1200
REPLACING PARTS TO PUTTY & SPRAY PAINTING TOTAL	\$2,500.00 /SUD \$32,017.62
	FRONT LICENCE PLATE W/HOLDER RADIATOR COOLANT S.NETT TO CHECK WIRING TO DISMENTLE & REPLACING REVERSE SENSOR TO DISMENTLE & REFIX SEAT, CUSHION UPHOLST ERY TO SPRAY RUST PROOFING TO REFILL AIR CON GAS TO MOUNT VEHICLE ON CAR O-LINER TO RESET FAULT CODE LABOUR FOR PANEL BEATING, CUT, WELLD, STRAIGHTENED REPLACING PARTS TO PUTTY & SPRAY PAINTING

15365.28 13826.57 17158.57 13726

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	5350C
Vehicle Details	
Vehicle No.:	SKL9233S
Vehicle to be Exported:	No
Intended De-registration Date:	11 Jul 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	CLC 180 K
Primary Colour:	Black
Manufacturing Year:	2008
Engine No.:	27194631124365
Chassis No.:	WDB2037462E059960
Maximum Power Output:	105.0 kW (140 bhp)
Open Market Value:	\$32,826.00
Original Registration Date:	31 Mar 2009
First Registration Date:	31 Mar 2009
Transfer Count:	2
Actual ARF Paid: Intended PARF Rebate Details	\$32,826.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Mar 2019
PARF Rebate Amount:	\$16,413.00
Intended COE Rebate Details	
COE Expiry Date:	30 Mar 2019
COE Category:	E - Open Category
COE Period(Years):	10
QP Paid:	\$5,889.00
COE Rebate Amount:	\$350.00
Total Rebate Amount:	\$16,763.00

The information contained herein is correct as at 11 Jul 2018

OK



\$6,840 (change)

\$2,035

Maximum 70% Loan

0

Down Payment

1st Instalment

Compare



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Compare

Vic (LKKAuto)

From:

Jason Fastech Auto <jason@fastechauto.com.sg>

Sent:

Wednesday, 7 November, 2018 5:02 PM

To:

Vic (LKKAuto); 'Nancy Lam'

Cc:

Admin A

Subject:

RE: Your Ref: SKL 9233S_ACCIDENT INVOLVING VEHICLES SLS 1847A AND SKL

9233S ON 10/07/2018 LKK REF CC6/AIG18012638/Uhb3

Without Prejudice

Dear Vic.

We are pleased to accept your offer of global sum of \$9,550.00 all in (Property only).

Thank you.

Best Regards

Jason Tang Kim Chwee Auto Pte Ltd 1 Kaki Bukit Ave 6 #01-46/48/50 AutoBay Singapore 417883 Tel: 67465405

Tel: 67465405 Hp: 98218445

jason@fastechauto.com.sg

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

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

Sent: Wednesday, November 7, 2018 4:20 PM

To: jason@fastechauto.com.sg; Nancy Lam <nancy.lam@fastechauto.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: Your Ref: SKL 9233S ACCIDENT INVOLVING VEHICLES SLS 1847A AND SKL 9233S ON

10/07/2018 LKK REF CC6/AIG18012638/Uhb3

WITHOUT PREJUDICE

Dear Nancy/Jason,

ACCIDENT INVOLVING VEHICLES SLS 1847A AND SKL 9233S ON 10/07/2018

We refer to the above matter and we confirmed in receipt of your LOD.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we have our principal's mandate and we offer settlement of global sum of \$9,550.00 (all in) to settle your client's claim. For your acceptance please.

The above amount is to be made payable to KIM CHWEE AUTO PTE LTD.

Thank you.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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.

Print Received Message

This mail is associated with:

*SKL9233S (8591390075SG) [SLS1847A] TP SIM HWEE FERN Jul 10 2018 7:00PM [XIN PENGWEI] Kim Chwee Auto Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/11/2018 14:38 PM. From

LKK HQ To

Alert - Adj Mandate Approved (S\$9552.00) - SKL9233S - Claim Handler: Ler, Bernard-JQ Subject

Approved:9552.00:Hi, pls try ur utmost to settle TP claim as follows: Cost of Repair: \$8,560.00 Loss of Use: \$990.00 9 days @ S\$ 110/day Search Fee : \$2.00 Total : \$9,552.00

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay Singapore 417883

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Date: 27.07.2018

AIG Asia Pacific Insurance Pte Ltd Chartis Building 78 Shenton Way #07-16 Singapore 079120

Attn: Motor Claim Department

ACCIDENT INVOLVING VEHICLE: SKL9233S AND SLS1847A ON 10.07.2018

We are the authorized repair workshop for the owner of motor vehicle no: SKL9233S , which was involved in the captioned accident with your insured vehicle no: SLS1847A . The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving, we are submitting these claims for your consideration on behalf of the owner/claimant.

		S	9,912.00
3)	GIA Search Fee	\$	2.00
2)	Loss Of Use (8days + 1sun x \$150)	S	1,350.00
1)	Cost of Repair (inclusive of GST)	S	8,560.00

We enclosed herewith the following documents to support the claims:

a) Final Repair Invoice

b) Vehicle Registration Log Card

c) GIA Report

d) I/C & Driving Licence

e) Insurance Certificate

- f) GIA Search Result
- g) Letter of Authorisation, etc...

Kindly look into the matter and let us hear from you on the settlement of our customer's claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/claimant.

Thank you.

Yours faithfully,

Jason Tang (jason@fastechauto.com.sg)

For Kim Chwee Auto Pte Ltd



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

01 AUGUST 2018

XIN PENGWEI BLOCK 321 TAMPINES STREET 33 #07-124 SINGAPORE 520321 By Post & By Email

Dear Sir/Madam.

OUR REF

: CC6/AIG18012638/Uhb3

YOUR REF

: SLS 1847A

ACCIDENT INVOLVING SLS 1847A / SKL 9233S / OTHERS ALONG PIE NEAR JALAN EUNOS EXIT ON 10.07.2018

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 SKL 9233S 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 SKL 9233S. 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 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL 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)

> Ivyxin36@msn.com (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 1 August, 2018 5:07 PM

To:

Ivyxin36@msn.com Admin A: Vic (LKKAuto)

Subject:

YOUR REF: SLS 1847A ACCIDENT INVOLVING SLS 1847A / SKL 9233S / OTHERS

ALONG PIE NEAR JALAN EUNOS EXIT ON 10.07.2018



Auto Consultants Ple Lla

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

01 AUGUST 2018

XIN PENGWEI BLOCK 321 TAMPINES STREET 33 #07-124 SINGAPORE 520321 By Post & By Email

Dear Sir/Madam,

OUR REF

: CC6/AIG18012638/Uhb3

YOUR REF

: SLS 1847A

ACCIDENT INVOLVING SLS 1847A / SKL 9233S / OTHERS ALONG PIE NEAR JALAN EUNOS EXIT ON 10.07.2018

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 SKL 9233S 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 SKL 9233S. 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 <u>vicalpeh@lkkauto.com</u> 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)

LIKK 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.

AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1. Sim Hope Fern	("the third party claimant"
Obj. 02222	7010 788 216 (address)
owner of SKL 92335 Kim chwee Auto Pte Lt	(vehicle no.) hereby authorize
rental and/or loss of use ("claim") for	respect to my claim for repair costs and/or my vehicle nothat was
PIE (changi) Melore John Euro	thich occurred on 10 04 2018 (date) along
involving vehicle no/sSLS_184	("the accident").
payment furtherto settlement of my cla favour of the workshop.	aim with payment cheque/s being made in
I further acknowledge that any settle behalf is on a without prejudice and was the driver/owner/insurers of the other	ement the workshop may reach on my without admission of liability basis insofar er vehicle/s is concerned
Date thisday of	
Sh	WIM COMPANY OF THE PARTY OF THE
Signed by "the third party claimant"	Signed by "the workshop"

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

wer. Kim chure Auto Pte	
have reached an agreement with the appoint	inted surveyor of AIG Asia Pacific Insurance Pte. Ltd.
SS 9,550.00 Calobat Suu - ALL	nted surveyor of AIG Asia Pacific Insurance Pte. Ltd. ("name of surveyor") with respect to the amount claimed for (loss of use/rental) S\$ (search fees)
	damaged pursuant to the accident which occurred Before Jalan Euros Exit (location) involving
This is pursuant to the inspection conducted on	ハーロチール8 (date) at "the workshop".
or vericle no. N. (4333) to make the clai	mer 8 m Hwee Fern ("third party claimant") im as set out in the above paragraph and we/I have full manner that we/I deem fit. We/I enclose herein the letter of
agreement lodges a further claim against the former	sia Pacific Insurance Pte. Ltd for all damages, loss and/or ne svent that "the third party claimant" after the above said or for any loss and expenses suffered partiaining to costs of the damage to SKL 92335 (vehicle no.) as a result
We/I confirm that the agreement reached above is claiment" pursuant to the accident and that further this admission of liability basis.	in full and final settlement of any claim of "the third party is settlement is reached on a without prejudice and without
This agreement is subject to the application of Si- jurisdication over any dispute arising out of the same.	ngapore law and the Singapore Courts have exclusive
Deted thisday of	(month) 20 \8 (year)
CKS	V.IM CONTROL OF THE PARTY OF TH
Signed by AIG appointed surveyor	Chapped & Signed by "the work shee"

TAX INVOICE

KIM CHWEE AUTO PTE LTD

1 Kaki Bukit Ave 6 #01-50 Autobay

Singapore 417883

Tel No: 67452063 / 67467158 Fax No: 67458520

Tax Reg No: 199802379R

Tax Invoice: 20411

AIG Asia Pacific Insurance Pte Ltd

Chartis Building

78 Shenton Way #07-16

Singapore 079120

Date:

27.07.2018 SKL9233S

Vehicle No: Make/Model:

MERCEDES BENZ

Chassis/Eng#

Accident Date:

10.07.2018

Claim No:

0718-20411

Attn: Motor Claim Department

To proceed on lump sum repair

SS

8,000.00

Amount

E. & O. E.

Total: S\$

8,000.00

GST @ 7% : S\$

560.00

Amount Due - SS

8,560.00

for KIM CHWEE AUTO PTE LTD

All Invoices are subjected to GST



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-105853

Date of Request:

11/07/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

11/07/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SLS1847A

Accident Date

10/07/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLS1847A	AIG Asia Pacific Insurance Pte. Ltd.	12/09/2017-11/09/2018	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

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

TAX INVOICE

Our Ref No:

GR-18-105853

Date of Request:

11/07/2018

Your Ref No:

Online Purchase

Kim Chwee Auto Pte Ltd 1 Kaki Bukit Avenue 6 #01-48 AutoBay@Kaki Bukit Singapore 417883

Dear Sir/Madam,

Enquiry Date

11/07/2018

Enquiry By

Tang Kok Wee, Allan

TP Vehicle No.

SLS1847A

Accident Date

10/07/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque

Page 1 of 1 Merimen e-Claims

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	11 Jul 2018 Edit Reg		11 Jul 2018 00:00 Edit Adj Rpt	S\$8,000.00 Edit Estimates	\$\$8,000.00 View Rpt		Pending for Survey Report Cancel Case	
	Main	R	eference	Claim De	talls]	Documents	Show All	
CLAIM SU	BFOLDER D	ETAILS			[Create	ed by adjuster]		
Insured:	XIN PEN	GWEI , ID: 58574	1448ri					
Main Claimant:	SIM HWE	E FERN, ID: S7	835350C					
Vehicle Reg No.:	SKL923	SKL9233S				018 19:00 - :59 onths and 10 Days Fro	m LTA Reg Date (Man Yr)	
Claim Type	TP / 859	1390075SG		Policy/I Note N		9849 (Comprehensive)		
Vehicle Reg No. (Insured):	7	SLS1847A			lo. int): S118V04	S118V04119/VPE/R04		
THE STREET				Excess				
Repairer:							1: 67465405/67417244	
Handling Insurer:		Pacific Insurano (ian.Ler@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handle	d by Ler, Bernard-JQ	1	
Claimant's Insurer:	Liberty In	surance Pte Ltd	(HQ) - Tel: (65) 6	221 8611				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by MARCUS (CHUA] [Final Rp	t due 20/07/2018]	
ASSOCIAT	ED MAIL RE	CEIVED				View	All Compose Case Ma	
• AIG_SG	(12/07/2018)	: No OI GIA Repo	- Adj Mandate Apport Group Subjec		View All	- Claim Handler: Ler Search Tasks Completed On	r, Bernar ate New Task Complet Created On Done	

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Claim Documents

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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	-
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Merimen e-Claims Page 2 of 5

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166	23/07/18 20:10	Reinspection Photo	0	Load JPG	V
167	23/07/18 20:10	Reinspection Photo	0	Load JPG	50
168	23/07/18 20:10	Reinspection Photo	0	Load JPG	V
169	23/07/18 20:10	Reinspection Photo	0	Load JPG	V
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1	01/08/18 16:51	OI DRIVING LICENCE STATUS	0	Load PDF	-
5	01/08/18 16:54	TP ESTIMATE - MARKED TP MARKET VALUE AND LTA REBATE	0	Load PDF	
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7	01/08/18 17:10	LETTER TO OI	Õ	Load PDF	
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Merimen e-Claims Page 5 of 5

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1	24/07/18 11:56	SLS 1847A GIA AMEND From:OD - Reg. No: SLS1847A, Claimant: XIN PENGWEI	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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			1
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO B	BE COMPL	ETED BY	SURVEYOR
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

SKL9233S (TP veh		7	Model:	MERCEDES-BENZ CLC180	
			1.8 KOMPRESSOR (A)		
10/07/2	018	_			
	1 V 1 V		1 1 N-	1	
ent	[A] Yes	Lal	1 1		
		\rightarrow	9,550.00	0.00 4 1.040 00	
		-		9.00 days at \$110.00 per day	
225		_		days	
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oility to be	filled only for	chain	collisions and for co	ases where BOLA does not apply.	
	's Breakdow		collisions and for co	10 T 11 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	
n: Payee	's Breakdow			ases where BOLA does not apply.	
	egistered	ee m (Global Sum)	ee :\$ is i	\$ 34,258.85 \$ 9,550.00 \$ \$	

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18012638/UHB3Q2

Date: 12/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Claimant Vehicle SKL9233S

Policy No: 1700049849

No:

Insured Vehicle No: SLS1847A

Date of Loss: 10/07/2018 Nature of Claim: TP Claim No: 8591390075SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKL9233S

Make & Model: MERCEDES-BENZ CLC180, 1.8 Kompressor (A) Engine No: 27194631124365 WDB2037462E059960

Reg. Date: 31/03/2009 (Man. Year: 2008) Colour

Chassis No: Odometer:

140993 km

Engine Capacity:

1796 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

225/45Z R18 Front Tyre Size: Rear Tyre Size: 225/45Z R18 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

26,427.62 0.00	14,118.57	12,309.05	46.58
	0.00		10.00
	0.00	0.00	
5,590.00	3,040.00	2,550.00	45.62
0.00	0.00	0.00	
0.00	0.00	0.00	
32,017.62	17,158.57	14,859.05	46.41
	8,000.00		
32,017.62	8,000.00	24,017.62	75.01
2,241.23	560.00	1,681.23	75.01
34,258.85	8,560.00	25,698.85	75.01
00/day) (S\$)	990.00		
rch Fee (S\$)	2.00		
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tlement (S\$)	9,550.00		
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INSPECTION

Date of Assignment: 11/07/2018

11/07/2018 Inspected At: Date Inspected:

Adjuster Report Page 2 of 4

Kim Chwee Auto Pte Ltd (HQ) 1 Kaki Bukit Avenue 6 #01-48, AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

8.0 days

Adjuster: MARCUS CHUA 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

Recommend	ed	Parts
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Repair	1,866.02 F	*-FL
2	1		*REAR BUMPER	Dented / Deformed	1,795.10F	*1,458.32 FL
3	1		*REAR BUMPER CHROME MOULDING	Necessary	211.40F	*188.10FL
4	1		*SET REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	798.00 F	*655.00 FL
6	2		*REAR BUMPER SIDE HOLDERS	Not Necessary	230.00 F	*-FL
7	1		*REAR BUMPER LOWER LIP	Cut	680.00 F	*525.00 FL
8	1		*REAR END PANEL	Dented	1,415.00 F	*1,206.00 FL
9	1		*REAR END PANEL TOP GARNISH	Not Necessary	126.00 F	*-FL
10	2		*TAILLAMPS	Not Necessary	1,334.00 F	*-FL
11	1		*REAR BUMPER INNER RETAINER	Not Necessary	168.00 F	*-FL
12	1		*REAR BUMPER SPONGE	Torn	210.00 F	*166.05 FL
13	1		*BONNET	Buckled	2,450.10F	*1,876.11 FL
14	1		*BONNET LOGO	Necessary	60.00 F	*52.50 FL
15	1		*BONNET LOCK LEVEL	Twisted	118.00 F	*118.00 FL
16	2		*BONNET LOCKS	Twisted	490.00 F	*236.00 FL
17	2		*BONNET LOCK CATCHS	Twisted	300.00 F	*170.00 FL
18	1		*FRONT GRILLE	Cracked	695.00 F	*695.00 FL
19	1		*FRONT GRILLE LOGO	Missing	80.00 F	*80.00 FL
20	1		*FRONT BUMPER	Dented / Deformed	1,815.00 F	*1,325.00 FL
21	2		*FRONT BUMPER CHROME MOULDINGS	Necessary	210.00 F	*210.00 FL
22	2		*FRONT BUMPER SIDE RETAINERS	Bent	160.00 F	*160.00 FL
23	1		*FRONT BUMPER SPONGE	Torn	98.00 F	*98.00 FL
24	1		*FRONT BUMPER CENTRE GRILLE	Not Necessary	105.00 F	*-FL
25	1		*FRONT BUMPER REINFORCEMENT	Bent	695.00 F	*695.00 FL
26	1		*FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
27	1		*FRONT TOP PANEL CENTRE	Buckled	145.00 F	*145.00 FL
28	1		*FRONT TOP PANEL CENTRE GARNISH	Not Necessary	172.00 F	*-FL
29	2		*FRONT LOCK PANEL LH & RH	Repair	330.00 F	*-FL
30	2		*FRONT HEADLAMPS	Holder Cracked	4,200.00 F	*2,410.00 FL
31	1		*AIR CON CONDENSER	Bent / Punctured	1,875.00 F	*1,475.00 FL
32	1		*RADIATOR	Bent / Cracked	817.00 F	*817.00 FL
33	2		*FRONT REINFORCEMENT BRACKETS	Bent	504.00 F	*504.00 FL
34	1		*AIR DUCT	Serviceable	145.00 F	*-FL
35	1		*INTER COOLER	Serviceable	1,650.00 F	*-FL
36	1		*SET REAR BUMPER REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
37	1		*FRONT LICENCE PLATE W/HOLDER	Bent	50.00 FS	*40.00 FS
38	1		*BOT RADIATOR COOLANT	Necessary	50.00 FS	*50.00 FS
F=Fra	nchise ;	part. S=SpcN	lett. L=ListItemDisc.	avanes muni	20 427 62	45.055.00
	Sub Total (S\$) - List Item Discount on L Items 0.00/10.00% (S\$)		26,427.62 0.00	15,655.08 1,536.51		
			- List item Discount on E	. items 0.00/10.00% (55)	0.00	1,030.01
				Total Parts (S\$)	26,427.62	14,118.57

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

	. 7 .	Repairer's	Amount
r Items			
TO CHECK WIRING	New	80.00	30.00
TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
TO DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY	New	150.00	80.00
TO SPRAY RUST PROOFING	New	150.00	80.00
TO REILL AIR CON GAS	New	150.00	100.00
TO MOUNT VEHICLE ON CAR-O-LINER	New	380.00	0.00
TO RESET FAULT CODE	New	300.00	0.00
ABOUR FOR PANEL BEATING ,CUT WELD,STRAIGHTENED REPLACING PARTS	New	1,800.00	1,200.00
TO PUTTY & SPRAY PAINTING	New	2,500.00	1,500.00
Gross Labour	r Cost (S\$)	5,590.00	3,040.00
TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	O CHECK WIRING O DISMANTLE & REPLACING REVERSE SENSOR O DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY O SPRAY RUST PROOFING O REILL AIR CON GAS O MOUNT VEHICLE ON CAR-O-LINER O RESET FAULT CODE ABOUR FOR PANEL BEATING ,CUT WELD,STRAIGHTENED EPLACING PARTS O PUTTY & SPRAY PAINTING	O CHECK WIRING O DISMANTLE & REPLACING REVERSE SENSOR New O DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY New O SPRAY RUST PROOFING New O REILL AIR CON GAS New O MOUNT VEHICLE ON CAR-O-LINER New O RESET FAULT CODE ABOUR FOR PANEL BEATING ,CUT WELD,STRAIGHTENED New EPLACING PARTS	O CHECK WIRING O DISMANTLE & REPLACING REVERSE SENSOR New 80.00 O DISMANTLE & REFIX SEAT ,CUSHION UPHOLSTERY New 150.00 O SPRAY RUST PROOFING New 150.00 O REILL AIR CON GAS New 150.00 O MOUNT VEHICLE ON CAR-O-LINER New 380.00 O RESET FAULT CODE ABOUR FOR PANEL BEATING ,CUT WELD,STRAIGHTENED New 2,500.00 O PUTTY & SPRAY PAINTING New 2,500.00

< END OF ESTIMATES >