NS. CASE OWNER	E	CC 6/ MG 180 1	763,1	100342 LIN	
Surveyor	(mp	DOI: ASSIGNMU	ENT	Date/Time:	12/2/18
Pre-assign / CCU	/FIE FOR) ()		legistered in Merimen:	13/1/13
Insured Vehicle No		LUAN @ TAN SIEW LUAN	Claim No : Policy No :	17000 922	L-12/1-11
Insured Tel No. Excess Sex II :SS		HP: 48 200001 DOA: 11 7 2018	Make / Model : Place of Accident	A. A. A.E.	
Is driver the owner If NO, Driver Nu Driver Tel	me / Age	Nature of Accident (V/L YER / NO)	OI GIA REPORT Insured Liability	ges / NO ; TP GIA % Fin	REPORT: YES NO
STV 409	6H				
INSRS: WSP. WYT Tel: Liability RMKS:	INSRS WSP. Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time					
1X/7 Mph		ACLIDENT DI PREMIUNI SHE PRINS	E A Rient N	TAGE ion-Reporting ltr (1st) ion-Reporting ltr (2nd) ion-Reporting ltr (Final) iotification ltr (if non-pic	DATE/PIC kup):
		Altro House There is no street no sense fit best the	PUPEE A	all OI: PMA After call ltr to OI: Documentation Check L	ist: Handler Typist
		Mg.	A	lotification ltr (if non-pict offer call ltr to OI:	
81.11.60	FILE PROS TO TYPIST	To therese percen.	R F	elease Voucher: inal Repuir Bill: ar Rental Invoice:	V
			7 L	owing Invoice	
			P	tedical Bill: IR: Anndate/R eje ct Instruct	ion:
PRELIMINARY ADVICE	Date/Time:	Sent By:	P	OD ayment Breakdown For ost-Repair Photos:	
	Dine Time.	Suit By		ost-repair r notes.	
FINALIZATION	Date/Time	Confirm with:		Confirm by: bup	
Repair Cost: US FINAL SETTLEMENT	S\$9,600 (Date/Time: 39-1-15	分 days) Reduction: もち			il 🛩 Call
Final Liability:		Confirm with 3AGA / Assessed) BOLA S/N No.: 5		Mail Call	
Repair Cost:	S\$9,800-00 (Agreed	OI FINE F		CONTROL QUACTON.	
Loss of Rental (LOR):	S\$ - (days)		- ALL STREET	a regular
Loss of Use (LOU):	S\$ 1,180-10 (\$ 80 x	4		2.0	11,9
Loss of Income (LOI):	S\$ - (\$ x			2	SIGILIA
LOR only LOU only		OR + LOI [Tick only one]			
GIA/LTA Search Medical:	S\$7.45 S\$ -			Claim status Numer	Reject/Drivete Cuttle
Metical: Disbursement:	SS -	(e.g. Tow/ Independent)) Claim status: Nampal) Report Format:	TP Settle
Legal Cost.	55 -	(v.g. 10w/mucpendent)			330+ 120
Total:	SS 11,951-45	Global Sum SS:			
FINAL PAYMENT	Date/Time: 08.1.19	Confirm with: [6,90]	E	mail Call	
Payee 1	\$\$ 11,081,45	Name 1: New Hook Teck Mot	TOL PIE DO :	1020	
Payee 2: (Strike if N.A.)	55	Name 2:			
Payee 3: (Strike if N.A.)	55	Name 3:			

ASSI	GNMENT 26/01/10
Front: Date:	Veh No: 3514196H - YI Regn: 200 Sav
Estimated Cost:	Type/M.Cael M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No.	Make Hunder Avente as 1591
at Workshop m/s	Make: Hyndein Avente co 1591 Colour While No Insured/Std/NI/NA
of	Sp.Reading 164820 T/Radio: Insured / Std / NI / NA
Inspred:	Eng/No:
Policy No:	CNO: KMHW41BMA4932924
Claims No.	Gen. Cond. Good/ Fair / Poor / Burnt
	Steering (norder / Jammed / Leaked / Burnt or
A HOUSE PROPERTY.	Brake: (Inorde) / Jammed / Leaked / Burnt or
(Client's Record) Make of Veh:	Modi Nil /S/Rim / STD A/Rim or
OTHERS AND ASSESSMENT OF THE STREET	1 cc N II
	Tyre Size: F: 205/55/4/6
(Folicy Condition) Remark: The veh had commenced its N/S 0/S	BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
repair at the time of inspection.	TOYO / YOKO or
	NAMES ASSOCIATION
Bal. or Market Value: IDAC Accident Roort: Consistent?: Yes or No	R/Bal. Ob mm R/Bal. Ob mm
north recenture spine	100 06
GIA / PR Seen: Consistent? Yes or No Fit Repairs: 14 days Res: Yes or No	D.O.A. D.O.I. 12 07/18 -
and the second	111-7
Lum Sum 30 % 3 Val. Yes or No	^
CA / REV / REP. / 24 HRS	Des. of Damages Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OUT Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
TP ALGO.	
ys: ♦9,800 (980: * 30,566:10 (8%)
Box / Your	
MV = 1910 PV : 8.81C	
Med 1 0 2 IC	
Vicil . 2.2.1	
Daniffree, File Pass lef Prell, Report I	O. Parala
	Days Of Repair:
i) Final Report F	Resurvey No. of Trip: Survey Fee:
Add Fee:	
	Interview (\$) Flohie
Report Formst	Tout thes 15
Lump Sum / LB.E (5	Weekond (S.
	707/0



新福德車廠私人有限公司一:

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

12/07/2018

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TP Ala

KMHOU41BMAUS 32524

Accident date: 11/07/2018

Estimated repair cost for vehicle no: SJV4196H HYUNDAI AVANTE 1.6 A '10

CHASSIS: KMHDU41BMAU932924

S/n	Qty	Items / List	U/price	Amount
1	1	Front Bonnet Distorted		\$1,001.90
2	2	Front Bonnet Hinge Sent	\$43.80	\$87.60
3	1	Front Bonnet Insulator Compled	10	\$180.70 -
4	8	Front Bonnet Insulator Clip	\$6.50	\$52.00 -
5	1	Front Bonnet Lock		\$122.30
6	1	Front Bonnet Rubber C#		\$65.50
7	2	Front Head Lamp Crede A	\$463.80	\$927.60
8	2	Front Head Lamp Lower Bracket	\$32.00	\$64.00
9	1	Front Bumper Distorted		\$428.00
10	10	Front Bumper Clip NW	\$6.50	\$65.00
11	2	Front Bumper Side Retainer NA.	\$33.00	\$66.00
12	1	Front Bumper Number Plate		\$50.00
13	1	Front Bumper Centre Garnish		\$86.40
14	1	Front Bumper Inner Sponge and		\$106.90
15	2	Front Bumper Reinforcement Sect	\$239.60	\$479.20
16	2	Front Bumper Fog Lamp Cover Ne New	\$74.40	\$148.80
17	1	Front Grille Crulae		\$288.00
18	1	Front Grille Emblem Logo New		\$61.10
19	2	Front Fender Distorted	\$396.70	\$793.40
20	2	Front Fender Vvti Logo	\$31.00	\$62.00
21	2	Front Fender Cowling 2 mg	\$53.60	\$107.20
22	16	Front Fender Cowling Clip	\$6.50	\$104.00
23	2	Front Fender Inner Panel Ry	\$468.70	\$937.40
24	2	Front Fender Housing Reput	\$651.80	\$1,303.60
25	1	Front Wiper Tank		\$75.80 ~
26	2	Front Wiper Tank Motor And Mu	\$55.80	\$111.60
27	1	Front Support Panel Distorted		\$753.00
28	1	Front Support Panel Top Air Cleaner Air Duct	cracked	\$186.60

29	1	Front Support Panel Top Air Cleaner Air I	Duct Hose 🏳 👌	\$169.40
30	1	Front Air Cleaner Box		\$102.00 ×
31	1	Front Air-Con Condenser Distorted		\$876.00
32	1	Front Air-Con Section Pipe } Bent		\$231.80
33	1	Front Air-Con Discharge Pipe		\$345.10 /
34	1	Front Air-Con Fan Motor Assy		\$1,040.40
35	1	Front Radiator		\$589.00
36	1	Front Radiator Top Hose Touck		\$38.60
37	1	Front Radiator Lower Hose		\$42.80 ×
38	1	Front Radiator Spare Tank		\$69.20 /
39	1	Front Radiator Fan Motor Assy		\$488.00 ~
40	1	Front Air-Con Compressor		\$1,467.00 *
41	1	Front Dohc 16v Cover		\$106.00 *
42	1	Front Battery		\$180.00
43	1	Front Battery Lower Cover		\$38.60 <
44	1	Front Chassis Peri		\$489.00 <
45	1	Front Crossmember		\$2,598.40 #
46	4	Front Engine Mounting		\$286.00
47	1	Front Antenna		\$166.00
48	2	Front Horn	\$61.80	\$123.60
49	2	Front Lower Arm	\$305.00	\$610.00
50	2	Front Knuckle Arm	\$281.00	\$562.00+
51	2	Front Knuckle Arm Bearing	\$108.00	\$216.00*
52	2	Front Shock Absorber	\$298.00	\$596.00
53	2	Front Drive Shaft	\$727.10	\$1,454.20
54	1	Front Steering Rack		\$1,328.00 +

Subtotal :- \$22,928.70

9126.80

Labour charges

E . 2 . 7	4
Subtotal :-	\$7,380.00
Spray painting	
Spray painting	\$2,200.00
Panel beating	\$3,000.00 160
Tuff kote	\$150,00 50
Towing fee	\$100.00 63
4220	-
To check wiring	\$100,00 30
To check wheel alignment	\$150,00 80
& top up gas	
To remove & refit air-con condenser, radiator, fan motor	\$380,00 12
& steering rack	
To remove & refit crossmember, undercarriage, drive shaft	\$750.00 50
To remove & refit front engine	\$550.00 387

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 flem(s) must be open mont and
 Is subject to final approval from manually company.

Acknowledged by Repairer

Signature:

Date:

tolul: 13346.8 L/S: 9.8/L. 14 Days.

Total:-

\$30,308.70

New Cars

Used Cars

Sell My Car.

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SEARCH Avante

Price Range

▼ Depreciation ▼ 2009

Used Car Comparison

- Company 3 Venicles -- Myundai Avante 1,6A

Hyundai Avante 1.6A S

Hyundai Avante 1.64 S











III Clear All

Add all to Shortlist

SELLER INFORMATION

Back to search result

Add to Shortlist

Add to Shortlist

CAR DETAILS		BIOLEN STREET		ALC: UNK
Price	\$18,500	\$17,500	\$16,800	
Instalment	\$794	\$751	\$721	a .
Registration Date	02-3an-2010	06-Jan-2010	18-Dec-2009	¥
Manufactured	2009	2009	2009	
Mileage	1 9	108,915 km		
Transmission	Auto	Auto	Auto	•
Engine Cap	1,591 cc	1,591 cc	1,591 cc	
Road Tax	\$738 /yr	\$738 /yr	\$738 /yr	
Power	89.7 kW (120 bhp)	89.7 kW (120 bhp)	89.7 kW (120 bhp)	
Curb Weight	1,264 kg	1,264 kg	1,264 kg	2
Features		Original Condition.	1.6L DOHC 16V WT Engine, Smooth 5 Speed Auto Transmission, Dual SRS Airbags, ABS, EPS, Digital Clenatic Control Aircon, Etc.	
Accessories		Factory Fitted Interior.	Sports Rims, Leather Seats, Audio Player, Remote Alarm, Solar Film, Knockdown Rear Seats, Reverse Sensors, Etc.	
Description	Down Payment \$2.3k Monthly \$796, Showroom Condition, Serviced Regularly, Accident Free, Well Maintained By Retiree Owner, Call Now. Quality Used Cars You Can Trust Only At Choon Bee.	(High Specification S Model!) 1St Owner Unit. We Have 11 Unit Of Quality Pre (Hyundai Avante) Fully Done Up In Showroom Condition For Your Selection, Purchase And Enjoy 6 Months Engine And Gearbox Protection Plan With 24/7 Roadside Assistant And Replacement Vehicle Coverage Worth \$688! STAVICOM/AA/IDAC Evaluation Friendly, (Vilowing Available Daily By Appointment.)	Guarantee Buy Back At \$7k, Cheapest In The Markett Quiet Engine And Undercarriage With Smooth Running Condition. Very Good Condition! Fuel Efficiency At 12km/LI Easy To Drive And Maintain! Welcome Trade In Or High Loan! Not To Be Missed! Call Us Now!	
COE	\$18,502	\$18,150	\$18,502	
OMV	\$11,398	\$11,545	\$11,334	23
ARF	\$11,398	\$11,545	\$11,334	
Depreciation	\$8,680 /yr	\$7,900 /yr	\$7,770 /vr	
No. of Owners	3	1	2	F:
Type of Vehicle	Sedan	Sedan	Sedan	
Category	PARE CIN:	PARE Car, Premium Ad Car	PARF Cur	
Availability	Available	Available	Available	

-> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Vehicle Model:

Primary Colour: Manufacturing Year:

.

Engine No:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period (Years):

QP Paid:

COE Rebate Amount:

Total Rebate Amount

The information contained herein is correct as at 12 Jul 2018

Limited Liability Partnership

1847F

SJV4196H

No

12 Jul 2018

HYUNDAI

AVANTE 1.6 AT ABS D/AB 2WD 4DR

White 2009

G4FC9U775446

KMHDU418MAU932924

89.7 kW (120 bhp)

\$11,325.00

26 Jan 2010

26 Jan 2010

2.

\$11,325.00

Mee

165

25 Jan 2020

\$6,228,00

25 Jan 2020

E - Open Category

10

\$19,000.00

\$2.570.00

\$8,798.00

OK

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Tuesday, 18 December 2018 11:02 AM

To:

Lee, Ming-Yao

Subject:

[MANDATE REQUEST] Your ref: 8326986534SG, ACCIDENT ON 11/07/2018 INVOLVING

EP 707B (OI) & SJV 4196H (TP)

Your ref: 8326986534SG

Our ref: CC6/AIG18012763/Aea3

Dear Sirs,

ACCIDENT ON 11/07/2018 INVOLVING EP 707B (OI) & SJV 4196H (TP)

We refer to the above matter.

The accident occurred when our insured make a right turn @ control junction hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " NEW HOCK TECK MOTOR PTE LTD" at \$ 10,767.45 (all-in).

The summary is as follows: -

		Amount Claimed	A	mount Revised
1. Cost of Repairs		\$ 30,308.70	\$	9,800.00
2. Loss of Use (16days x \$120)		\$ 1,920.00	\$	960.00 (16days x \$60)
3. LTA Search Fee		\$ 7.45	\$	7.45
	Total	\$ 32,236.15	\$	10,767.45

For your approval in merimen please.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

Print Received Message

This mail is associated with:

*SJV4196H (8326986534SG)
[EP707B]
TP
SGCARZ LLP
Jul 11 2018 11:00AM
[SEE SIEW LUAN @TAN SIEW LUAN]
New Hock Teck Motor Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/01/2019 17:53 PM.

To

LKK_HQ

Subject Alert - Adj Mandate Approved (S\$10767.45) - SJV4196H - Claim Handler: Lee, Ming-Yao

Approved:10767.45:Hi, Please do your utmost to settle claim at best

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 23 January 2019 11:34 AM

To:

'Lee, Ming-Yao'

Subject:

RE: [MANDATE REQUEST] Your ref: 8326986534SG, ACCIDENT ON 11/07/2018

INVOLVING EP 707B (OI) & SJV 4196H (TP)

Attachments:

Re: SJV4196H CLAIMING EP707B DOA 11.07.18 *** LKK REF: CC6/AIG18012763/Aea3

Hi George,

We refer to the above matter.

Third party would like to claim for the loss of use under rental rate.

Enclosed document for your easy referance.

For your approval in merimen please.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)



From: Lee, Ming-Yao <MingYao.Lee@aig.com>

Sent: Thursday, 3 January 2019 5:55 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: [MANDATE REQUEST] Your ref: 8326986534SG, ACCIDENT ON 11/07/2018 INVOLVING EP 707B (OI) & SJV

4196H (TP)

Hi Asher,

Print Received Message

This mail is associated with:

*SJV4196H (8326986534SG) [EP707B] SGCARZ LLP Jul 11 2018 11:00AM [SEE SIEW LUAN @TAN SIEW LUAN]

New Hock Teck Motor Pte Ltd

From

AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 23/01/2019 11:38 AM.

To Subject

Alert - Adj Mandate Approved (S\$11087.45) - SJV4196H - Claim Handler: Lee, Ming-Yao

Approved:11087.45:HI Asher, Refer to telephone conversation, as TP is rental company and wishes to claim for loss of usage of rented vehicle. May offer LOU up to S\$80.00/day in view of long term hire.

NEW HOCK TECK MOTOR PTE LTD

Our Ref : NPI1810-0196 / SJV4196H

Your Ref : EP707B

Date : 17th October 2018

1 Kaki Bukit Avenue 6

Blk C #01-43 Autobay@KB

Singapore 417883

AIG ASIA Pacific Insurance Pte Ltd

78 Shenton Way, AIG Buillding, #09-16 Singapore 079120

Dear Sirs,

WITHOUT PREJUDICE

RE: ACCIDENT INVOLVING SJV4196H & EP707B AT ANG MO KIO AVE 5 X ANG MO KIO ST 53 ON 11.07.2018, 11:15HRS

We are instructed by SGCARZ LLP to claim damages and losses against you in connection with the above captioned road traffic accident which our client's vehicle SJV4196H was damaged by vehicle EP707B driven by your insured at the material time.

We are instructed that the said accident was caused by your insured's negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows:

1) Repair Costs \$ 9,800.00 2) Loss of Use for 16 days (14 + 2 Weekends) (Rental) \$ 1,920.00 3) LTA Search Fees \$ 7.45 \$ 11,727.45

A copy each of the following supporting document is enclosed:

- 1) Final Repair Bill
- 2) LTA Receipt

Please let us have your cheque for the sum \$11,727.45 made payable to us, NEW HOCK TECK

MOTOR PTE LTD in the next 14

Yours faithfully,

NEW HOCK TECK MOTOR PIE LID

Assignment

To:	New Hock	Teck I	Motor	Pte	Ltd	(Workshop)
-----	----------	--------	-------	-----	-----	------------

In consideration for your agreement to repair my motor vehicle registration no. 33V 4196 H. and to defer demanding for payment of the cost of repair, I/we the undersigned do hereby irrevocably assign absolutely to you all the proceeds of my/our claim(s) including damages, interest, costs and expenses (including legal costs / disbursements payable on a party and party basis which are to be paid to the parties so entitled including solicitors, vehicle appraisers and other experts / consultants).

I/We further confirm that payment to you only or to any person authorised by you to receive payment shall constitute a good and effectual discharge of the obligations by any party of the aforesaid proceeds of my/our claim(s).

I/We authorise you expressly to give notice of this assignment to the party concerned.

I/We confirm that by this assignment, I/we shall not be entitled in law to receive any payment. If a cheque is sent to me/us, I/we shall return same to the sender as I/we am/are precluded from accepting any payment.

Signature

Name

ID No.

Address

Witness Signature

Witness ID

Witness Address

I Kaki Bukit Avenue 6 #01-43

Singapore 417883

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Wednesday, 1 August 2018 12:52 PM

To:

'SEEJENNIFERS@GMAIL.COM'

Subject:

ACCIDENT INVOLVING EP 707B AND SJV 4196H ON 11/07/2018

Our Ref: CC6/AIG18012763/Aea3

01 AUG 2018

SEE SIEW LUAN @ TAN SIEW LUAN

Dear Sir/Madam.

ACCIDENT INVOLVING EP 707B AND SJV 4196H ON 11/07/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher

Case Handler DID: 6841 6051

FAX: 6741 4108

Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

LETTER OF AUTHORISATION

New Hock Teck Motor Pte Ltd

SGCARZ LLP

T16111847 F

12/07/18

Name:

Date:

NRIC No.:

Kaki Bukit Avenue 6

Blk 1 #01-43

Singapore 417883 Dear Sir. Accident on Involving Vehicles Along I/We, the registered owner/driver of vehicle registration no: have involved in the above accident. I/We hereby authorize New Hock Teck Motor Pte Ltd to commence repairs of the said vehicle forthwith. I/We agree to assign the whole proceeds of my/our comprehensive/third party claim to you and our solicitor. , to act on my/our behalf in respect of the above matter. And if applicable, my/our solicitors shall accept this as my/our irrevocable authority to pay the amount as deemed compensated direct to you after deduction of their costs on a Solicitor and elient basis. I/We undertake to co-operate fully with you and our solicitors to ensure that claim is successful. I/We also authorize you to sign all discharge vouchers/indemnity forms and all necessary papers in relation with the above claim in my/our absence. Your kind co-operation in this matter will be much appreciated. Yours truly, Owner's Signature (Company's stamp if applicable)

WITHOUT PREJUDICE to:

(b) Imprises Schrogsted Claims angler (b) Any Piersonal Libery Claims (Note: The Nisco scorroods any incorestances found in the Unitings Vocalist)

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

"We/I, NEW HOCK TECK 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 \$\$9,800.00 (Repair Cost), \$\$1,280.00 (Loss of Use/Rental), \$\$7.45 (Disbursement) for vehicle no. \$JV 4196H that was damaged pursuant to the accident which occurred on 11/07/2018 (date) along ANG MO KIO AVE 5 & ANG MO KIO ST 3 (location) involving vehicle no/s EP 707B.

This is pursuant to the inspection conducted on 12/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SGCARZ LLP ("the third party claimant") of vehicle no. SJV 4196H make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SJV
4196H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 26 (day) of 01	(month) 20 19 (year)
(IKK)	
LWP	Sutyi chung
Signed by appointed surveyor	Signed by "the workshop" (with chop)



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com UEN: 201718370K

TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : NPL1810-0196

78 Shenton Way,

Date : 17-Oct-18

AIG Builiding, #09-16

Date of Accident : 11-Jul-18

Singapore 079120

Vehicle No. : SJV4196H

Client:

SGCARZ LLP

Model Type : Hyundai Avante

Descriptions			Amount
Lump Sum Repair Cost			9,800.00
	Total	2	9,800.00

SIN DOLLARS: NINE THOUSAND AND EIGHT HUNDRED ONLY



SGCARZ LLP

21 Kall Build Road 3, Techtica, #03-01 Singapore 427628 Tot: 6844 7667 Fax: 6747 2738

VEHICLE RENTAL AGREEMENT

BOK 3(529	RA(6)	CONTACT NO. 8459 258	6	10000	100
50.6 Same Same	- Artist Colonia	VEHICLE DETAILS	Sec.	1000	
VEHICLE NO.	STV4196H	REPLACEMENT VEHICLE	ENO.		
MAKE & MODEL	Hyundal Allordo HAT	DATE/TIME OUT	11	No. 60	
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> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time :

12 Jul 2018 / 10:08:41

Receipt Date/Time :

12 Jul 2018 / 10:08:41

Tax Invoice/Receipt

Receipt No. ITNET-00000-180712-000452

Previous Receipt No.:

Cal Have Bassalation!			COT	1900000000
S/N Item Description/		Amount	GST	Amount
Business Transaction Reference		Before	Amount	After GST
No.		GST (S\$)	(5\$)	(5\$)
Result of Insurance Enquiry - EP707B				
As at 11 Jul 2018/11:15:00				
Insurance Co: AIG ASIA PACIFIC INSUR	ANCE PTE, LTD.			
1 Insurance Enquiry - EP707B				
Enquiry Fee		7.00	0.49	7.49
20180712100806425958				
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	***************4469	Credit Card: Visa/MasterCard		7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	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

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

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj.	Submitted	Ins Auth'ed	d Status	
Main	16 Jul 2018 Edit Reg		12 Jul 2018 00:00 Edit Adj Rpt	S\$9,800.00 Edit Estimate	1 OT.	,800.00 ew Apt		Pending fo Report Cancel Case	4
	Main	R	eference	Claim	Details		Documents		Show All
CLAIM SU	BFOLDER D	ETAILS				[Created	by adjuster]		
Insured:	SEE SIEV	LUAN OTAN SI	EW LUAN, ID: S1	367679H					
Main Claimant:	SGCARZ	LLP, Co. Reg. No	: T16111847F						
Vehicle Re No.:	SJV419	6Н		Date	of Loss:		8 11:00 - :59 hs and 15 Days Fro	om LTA Reg Da	te (Man Yr)]
Claim Type	TP / 832	26986534SG			y/Cover	(Comprehe Coverage:	nsive) 02/01/2018 - 01/0	1/2019	
Vehicle Reg No. (Insured):	e Reg. Policy No. 5093832042-01								
				Exc	HSS:				
Repairer:	New Hoc	k Teck Motor Pte	Ltd (HQ) 1 Kaki B	ukit Ave 6, Blk C	#01-43	Autobay@Ka	ki Bukit, 417883 Ki	aki Bukit - Tel:	6747 9241
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	ss) - Tei: 65-64)	9-3000 .	[Handled b	y Lee, Ming-Yao)	MingYao.Lee@	aig.com
Claimant's Insurer:	NTUC Inc	ome Insurance (Co-operative Ltd (HQ) - Tel:					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Har	died by A	DRIAN LIN	G] [Final Rpt	due 24/07/	2018]
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Due Dat	e Priority	Type Task	Group Subjec	t Handler	Assign	ned By	Completed On	Created 0	n Done?

Merimen e-Claims Page 1 of 3

Claim Documents

*SJV4196H (8326986534SG)

[EP707B]

TP

SGCARZ LLP

Jul 11 2018 11:00AM

[SEE SIEW LUAN @TAN SIEW LUAN]

New Hock Teck Motor Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	~
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Merimen e-Claims Page 2 of 3

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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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Merimen e-Claims Page 3 of 3

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

		-			
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	EP707B (Insd veh)			Model:	HYUNDAI AVANTE 1.6 AB	
	SJV4196H (TP veh)				AIRBAG 2WD 4DR (A)	
Date of Accident:	11/07/2	018				
Global Sum Settlen	ent .	[] Yes		[X] No		
Repair Estimate	ion .	1 1 103	: \$	30,308.70		
Final Repair Cost			: \$	9,800.00		
Loss of Use			\$	1,280.00	16.00 days at \$80.00 per day	
Rental (if any)			: \$	0.00	days	
LTA / GIA Search F	88		: \$	7.45	uaya	
Others:			: \$	0.00		
			: \$	0.00		
Final Settlement Su	m		. \$	11,087.45		
		(%)	chain	Assessed Liability	Yes/ No BOLA Scenario No: y (*):(%) ses where BOLA does not apply.	
Remarks	n: Payee	's Breakdow	n			
1) New Hock Tec	k Motor F	te Ltd		: \$	11,087.4	
2)				: \$	77,147,145,145,1	
3)				: \$		
4)				: \$		
JOANNE I				29 Jan 2019		
LKK Auto C	onsultant	s Pte Ltd		Date		

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

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

51 Ubi Ave 1 #01-25, 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:

CC6/AIG18012763/AEA3Q2

Date:

29/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SJV4196H

Insured Vehicle No:

EP707B

Date of Loss:

11/07/2018

Nature of Claim:

TP

Claim No: 8326986534SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SJV4196H

Make & Model:

HYUNDAI AVANTE, 1.6 ABS AIRBAG 2WD 4DR

Engine No:

G4FC9U775446

164820 km

Reg. Date:

(A)

26/01/2010 (Man. Year: 2009)

Chassis No: Odometer:

KMHDU41BMAU932924

Colour:

White

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 Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Dunlop 6 mm

Rear Left Side: Rear Right Side: Dunlop 6 mm Dunlop 6 mm

Dunlop 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,928.70	9,126.80	13,801.90	60.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,380.00	4,220.00	3,160.00	42.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	30,308.70	13,346.80	16,961.90	55.96
Approved Total (Overridden) (S\$)	22,928.70 9,126.80 13,801.90 6 0.00 0.00 0.00 0.00 7,380.00 4,220.00 3,160.00 4 0.00 0.00 0.00 0.00 0.00 0.00 0.0			
Nett Amount (S\$)		67.67		
+ Loss of Use (16.0 x S\$	80.00/day) (S\$)	1,280.00		
+ Doc/S	earch Fee (S\$)	7.45		
Ne	tt Liability (S\$)	11,087.45		

INSPECTION

Date of Assignment:

12/07/2018

Date Inspected:

12/07/2018 Inspected At:

New Hock Teck Motor Pte Ltd (HQ)

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit

Singapore 417883

Estimated Period of Repair:

14.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_... 29/1/2019

Adjuster Report

Page 2 of 5

Adjuster: ADRIAN LING Manager: Asher Sng Rong Yi

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		*FRONT BONNET	Distorted	1,001.90 F	*1,001.90 FL
2	2		*FRONT BONNET HINGE	Bent	87.60 F	*87.60 FL
3	1		*FRONT BONNET INSULATOR	Crumpled	180.70 F	*180.70 FL
4	8		*FRONT BONNET INSULATOR CLIP	Necessary	52.00 F	*52.00 FL
5	1		*FRONT BONNET LOCK	Damaged	122.30 F	*122.30 FL
6	1		*FRONT BONNET RUBBER	Cut	65.50 F	*65.50 FL
7	2		*FRONT HEAD LAMP	Cracked	927.60 F	*927.60 FL
8	2		*FRONT HEAD LAMP LOWER BRACKET	Damaged	64.00 F	*64.00 FL
9	1		*FRONT BUMPER	Distorted	428.00 F	*428.00 FL
10	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*65.00 FL
11	2		*FRONT BUMPER SIDE RETAINER	Necessary	66.00 F	*66.00 FL
12	1		*FRONT BUMPER NUMBER PLATE	Bent	50.00 F	*50.00 FL
13	1		*FRONT BUMPER CENTRE GARNISH	Deformed	86.40 F	*86.40 FL
14	1		*FRONT BUMPER INNER SPONGE	Cracked	106.90 F	*106.90 FL
15	2		*FRONT BUMPER REINFORCEMENT	Bent	479.20 F	*479.20 FL
16	2		*FRONT BUMPER FOG LAMP COVER	Not	148.80 F	*-FL
17			THOM SOM ENTOGERM SOVER	Necessary	140,001	
17	1		*FRONT GRILLE	Cracked	288.00 F	*288.00 FL
18	1		*FRONT GRILLE EMBLEM LOGO	Necessary	61.10F	*61.10 FL
19	2		*FRONT FENDER	Distorted	793.40 F	*793.40 FL
20	2		*FRONT FENDER VVTI LOGO	Necessary	62.00 F	*62.00 FL
21	2		*FRONT FENDER COWLING	Not Necessary	107.20 F	*-FL
22	16		*FRONT FENDER COWLING CLIP	Not Necessary	104.00 F	*- FL
23	2		*FRONT FENDER INNER PANEL	Repair	937.40 F	*-FL
24	2		*FRONT FENDER HOUSING	Repair	1,303.60 F	*-FL
25	1		*FRONT WIPER TANK	Distorted	75.80 F	*75.80 FL
26	2		*FRONT WIPER TANK MOTOR	Not Necessary	111.60 F	*-FL
27	1		*FRONT SUPPORT PANEL	Distorted	753.00 F	*753.00 FL
28	1		*FRONT SUPPORT PANEL TOP AIR CLEANER AIR DUCT	Cracked	186.60 F	*186.60 FL
29	1		*FRONT SUPPORT PANEL TOP AIR CLEANER AIR DUCT HOSE	Damaged	169.40 F	*169.40 FL
30	1		*FRONT AIR CLEANER BOX	Not Necessary	102.00 F	*-FL
31	1		*FRONT AIR-CON CONDENSER	Distorted	876.00 F	*876.00 FL
32	1		*FRONT AIR-CON SECTION PIPE	Bent	231.80 F	*231.80 FL
33	1		*FRONT AIR-CON DISCHARGE PIPE	Bent	345.10 F	*345.10 FL
34	1		*FRONT AIR-CON FAN MOTOR ASSY	Not Necessary	1,040.40 F	*-FL
35	1		*FRONT RADIATOR	Distorted	589.00 F	*589.00 FL
36	1		*FRONT RADIATOR TOP HOSE	Twisted	38.60 F	*38.60 FL
37	1		*FRONT RADIATOR LOWER HOSE	Not Necessary	42.80 F	*-FL
38	1		*FRONT RADIATOR SPARE TANK	Deformed	69.20 F	*69.20 FL
39	1		*FRONT RADIATOR FAN MOTOR ASSY	Damaged	488.00 F	*488.00 FL
	1		*FRONT AIR-CON COMPRESSOR	Not Necessary	1,467.00 F	*-FL
			Report was unsubmitted during this print-			

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
41	1		*FRONT DOHC 16V COVER	Not Necessary	106.00 F	*-FL
42	1		*FRONT BATTERY	Not Necessary	180.00 F	*-FL
43	1		*FRONT BATTERY LOWER COVER	Not Necessary	38.60 F	*-FL
44	1		*FRONT CHASSIS	Repair	489.00 F	*-FL
45	1		*FRONT CROSSMEMBER	Bent	2,598.40 F	*2,598.40 FL
46	4		*FRONT ENGINE MOUNTING	Not Necessary	286.00 F	*-FL
47	1		*FRONT ANTENNA	Not Necessary	166.00 F	•-FL
48	2		*FRONT HORN	Not Necessary	123,60 F	*-FL
49	2		*FRONT LOWER ARM	Not Necessary	610.00 F	*-FL
50	2		*FRONT KNUCKLE ARM	Not Necessary	562.00 F	*- FL
51	2		*FRONT KNUCKLE ARM BEARING	Not Necessary	216.00 F	*- FL
52	2		*FRONT SHOCK ABSORBER	Not Necessary	596.00 F	*- FL
53	2		*FRONT DRIVE SHAFT	Not Necessary	1,454.20 F	*- FL
54	1		*FRONT STEERING RACK	Not Necessary	1,328.00 F	*- FL
=Fra	nchise	part L=L	istItemDisc.			
				Sub Total (S\$)		11,408.50
			- List Item Discount on L Items 0	.00/20.00% (S\$)	0.00	2,281.70
				Total Parts (S\$)	22,928.70	9,126.80
			Report was unsubmitted during this print-o	out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIT FRONT ENGINE	New	550.00	380.00
2	TO REMOVE & REFIT CROSSMEMBER, UNDERCARRIAGE, DRIVE SHAFT & STEERING RACK	New	750.00	500.00
3	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS	New	380.00	120.00
4	TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
5	TO CHECK WIRING	New	100.00	30.00
6	TOWING FEE	New	100.00	60.00
7	TUFF KOTE	New	150.00	50.00
8	PANEL BEATING	New	3,000.00	1,600.00
9	SPRAY PAINTING	New	2,200.00	1,400.00
	Gross Lat	oour Cost (S\$)	7,380.00	4,220.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.