

Salina

6, ALH 180 13379, Apr 3 9

Surveyor:

WMP

DOI:

ASSIGNMENT

20/1/18

Date / Time:

23/1/18

Registered in Merimen:

23/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 9279K

Name of Insured:

GITI WPAIM BIRTA BROTHIM

Insured Tel No.:

HP: 98373957

Excess Sec II :SS

D.O.A: 18/1/18

Is driver the owner?

(YES)

Nature of Accident:

Claim No.:

Policy No.:

180036505

Make / Model:

Mazda 2

Place of Accident:

Parkway Parade 1/P Guntur

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/NO)

OI GIA REPORT: YES/NO TP GIA REPORT: YES/NO

Insured Liability: % Final ? Yes/No

SLX 1304M



INSRS:

WSP:

Tel:

Liability:

RMKS:

negotiation



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

25/1/18

SLX 1304M

3 HATAGI 180 13150/13, 10A 18/1/18

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	25/1/18
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

26/1/18 - PV sent

29/1/18 - File -> Markham to close

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No:		If NO or B 28, Ass. Lia:
Repair Cost:	SS	4208.00		
Loss of Rental (LOR):	SS	() days)		
Loss of Use (LOU):	SS	30.00 (60 x 5 days)		
Loss of Income (LOI):	SS	() x () days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search	SS	7.45		
Medical:	SS			
Disbursement:	SS	(e.g. Tow/ Independent)		
Legal Cost:	SS			
Total:	SS	515.45	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	515.45	Name 1:	MG Solution Pte Ltd
Payee 2: (Strike if N.A.)	SS		Name 2:	
Payee 3: (Strike if N.A.)	SS		Name 3:	

REF:

ASS. REQ. BY: Abdul King

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SL21304M Yr Regn: 2018 April.Type: M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Mit Space Star CC 1193Colour: Red. A/C Insured / Std / NI / NASp. Reading: 1655 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MMCXTA03AJH02A313.Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil / SR / STD A/Rim orTyre Size: F: 175/55R15R: 175/55R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal: 06 mm R/Bal: 06 mmL/Bal: 06 mm L/Bal: 06 mmD.O.A. _____ D.O.I. 20/07/18Survey held at M6 Junction.

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

Front N/S.

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

Date / Time

Action / Instruction

TP AIG.

US\$ 44W (Reel \$ 5156.78 / 54%).

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) 3 + RG, \$

) Photos

) Others

TOTAL

Report Format

Lump Sum / LBL: (\$

MG SOLUTION PTE LTD

23 Kaki Bukit Avenue 4 (South Wing) #02-03 Singapore 415933

Tel: (+65) 6243 1373 | Fax: (+65) 6243 1376

Reg. No: 201427944N

TO	: AIG	DATE	: 19/07/2018
ATTENTION	: MOTOR CLAIMS DEPT	JOB TYPE	: T/P CLAIM
ESTIMATE REPORT	:		
<u>VEHICLE DETAILS</u>			
VEHICLE NO	: SLZ1304M	MMCXTA03AJH024313	
MODEL	: MITSUBISHI SPACE 1.2	Thin Skin	
CHASSIS NO			
<u>ACCIDENT DETAILS</u>		DATE	: 18-Jul-18
		TIME	: 15:25HRS
THIRD PARTY REQUESTOR / CONTACT : MS HONG / SHARON			

CLAIM DETAIL : PARTS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	FRONT BONNET <i>Buckled</i>	1	\$ 980.00	\$ 980.00
2	FRONT BUMPER <i>Distorted</i>	1	\$ 755.20	\$ 755.20
3	FRONT BUMPER SIDE RETAINER <i>new LH</i>	2	\$ 52.00	\$ 104.00
4	FRONT BUMPER REINFORCEMENT <i>Best</i>	1	\$ 410.00	\$ 410.00
5	FRONT BUMPER LOWER GRILLE <i>new</i>	1	\$ 190.00	\$ 190.00
6	FRONT BUMPER FOGLAMP <i>Not new</i>	1	\$ 390.00	\$ 390.00
7	FRONT BUMPER FOGLAMP GARNISH <i>cracked</i>	1	\$ 180.00	\$ 180.00
8	FRONT BUMPER FOGLAMP SIDE GARNISH <i>new</i>	1	\$ 85.00	\$ 85.00
9	FRONT BUMPER FOGLAMP GARNISH CHROME <i>cracked</i>	1	\$ 190.00	\$ 190.00
10	CENTRE GRILLE WITH CHROME <i>cracked</i>	1	\$ 420.00	\$ 420.00
11	CENTRE GRILLE WITH CHROME LOGO <i>Not new</i>	1	\$ 90.00	\$ 90.00
12	HEADLAMP <i>cracked</i>	1	\$ 1702	\$ 1702
13	FRONT FENDER LH <i>Buckled</i>	1	\$ 560.00	\$ 560.00

TOTAL PRICE \$ 5,674.20

LESS 10% \$ 567.42

SUB TOTAL PRICE \$ 5,106.78

SPECIAL NETT ITEMS

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL S/NETT
-----	-------------	-----	-----------------	--------------

1	FRONT NUMBER PLATE <i>N/A</i>	1	\$ 50.00	\$ 50.00	<i>X</i>
2	FRONT BUMPER CLIPS(SET) <i>N/A</i>	1	\$ 22.00	\$ 22.00	<i>-</i>
3	FRONT HEADLAMP CLIPS(SET) <i>N/A</i>	1	\$ 20.00	\$ 20.00	<i>10</i>
4	CERAMIC COATING <i>N/A</i>	1	\$ 1,000.00	\$ 1,000.00	<i>300</i>
5	FRONT BUMPER LOWER LID <i>Repair</i>	1	\$ 850.00	\$ 850.00	<i>X</i>
6	FRONT BUMPER LOWER LID STICKER <i>N/A</i>	1	\$ 300.00	\$ 300.00	<i>60</i>
<i>392</i>			TOTAL	\$ 2,150.00	

CLAIM DETAILS: LABOUR AND SPRAY PAINTING (FRONT)

1	PANEL BEATING, REMOVAL AND REPLACING PARTS	\$ 1,000.00	<i>500</i>
2	TO SPRAY PAINT ON AFFECTED AREA	\$ 1,000.00	<i>700</i>
3	TUFF COAT	\$ 150.00	<i>X</i>
4	WIRING CHECK	\$ 150.00	<i>30</i>

TOTAL \$2,300.00

1230

ESTIMATE REPORT

TOTAL PARTS COST : \$ 7,256.78
TOTAL LABOUR COST : \$ 2,300.00
TOTAL REPAIR COST : \$ 9,556.78

APPROVED DETAILS

SURVEYOR :

CONTACT NO :

FAX :

PART BY PART / LUMP SUM :

NO OF DAYS :

Adrian King
2/5 20/07/18
04 Days
total: 5514.68
4/5 A HK

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Thursday, 20 December 2018 10:50 AM
To: Admin A
Cc: Joy Irene (LKKAUTO); Asher Sng (LKKAUTO); Hsiao Tong (LKKAUTO); Vic (LKKAUTO); Poh Kin (LKKAUTO)
Subject: Re: 3rd Party Claim for Accident involving Vehicle SLZ1304M & SLX9279K on 18/07/2018
Attachments: SMG188382 for SLZ1304M.pdf

Your Ref: **SLX9279K**

Our Ref: **SLZ1304M**

Dear Sir/Madam,

Please refer to below mentioned email, as we have sent out our LOD previously to your side on 15/11/2018.

We have not receive any offer from your side.

Resend LOD for your reference and hope to receive an offer from your side soon.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376

On Thu, Nov 15, 2018 at 5:05 PM MG Solution <mg3solution@gmail.com> wrote:

Your Ref: **SLX9279K**

Our Ref: **SLZ1304M**

Dear Thin Thin,

Please find attached our LOD for your onward action.

Please feel free to contact the under mentioned should you require any further information.

Your prompt action will be greatly appreciated.

Best Regards,

Su Wong

MG SOLUTION PTE LTD

No 23 Kaki Bukit Avenue 4

AAS Kaki Bukit Centre

#02-03B Singapore 415933

Tel: 6243 1373 | Fax: 6243 1376



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 201427944N)

Date : 14/11/2018

Your Ref : SLX9279K

To : AIG ASIA PACIFIC INSURANCE PTE LTD

Attn : Motor Claims Department

Dear Sir/Mdm,

**RE: ACCIDENT INVOLVING VEHICLE SLZ1304M & SLX9279K ON 18/07/2018 AT
MSCP OF PARKWAY PARADE, NO. 80 MARINE PARADE ROAD.**

We refer to the above matter.

Attached copies of the following for your kind perusal:

- 1) Proforma Bill No.188382 @ S\$4,708.00 (Inclusive Of 7% GST)
- 2) Loss of Use @ S\$1,000.00 (5 Days x S\$200) *5+64: 300.00*
- 3) LTA Search @ S\$7.45
- 4) Authorisation to Act
- 5) GIA Report

Hope the above is in order and kindly let us have your confirmation soon.

Tax invoice will be issue upon amount finalized.

Thank You.

Yours faithfully,



Sharon Chia

HP: 9188 6931

E-mail: mg3solution@gmail.com



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

PROFORMA BILL

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

Bill No : 188382

Date : 14-November-2018

Vehicle Number : **SLZ 1304M**

ATTN : MOTOR CLAIMS DEPARTMENT

QTY	CLAIM	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,400.00
BEFORE GST		4,400.00
7% GST		308.00
TOTAL		\$ 4,708.00

Tax Invoice will be issue upon amount finalised.

Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis with sole intention of resolving the matter amicably without parties resorting to legal proceeding. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Co's stamp & Authorised Signature



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4 (South Wing) #02-03B
Vicom Inspection Centre, Singapore 415933
Tel: 6243 1373 Fax: 6243 1376
GST Reg. No. : 201427944N

MOTOR CLAIM DISCHARGE

INSURED: Lim Ah chai

CAR/ LORRY/CYCLE: REG NO: SLZ 1304M POLICY NO: -

ACCIDENT CLAIM NO: -

I / We confirm that I / we have taken delivery of Car / Lorry / Motor Cycle

Registered No. SLZ 1304M from the repairers,

Messrs MG Solution Pte Ltd

And that all repairs necessary as a result of an accident in which the said vehicle was involved on or

about the 18 day of 07 2018 have been completed to my / our satisfaction, and that

I / we have no further claim on the above company in Respect thereof.

Date: _____ Signature: [Signature]

Co's Stamp: _____ NRIC No: _____

30/7/2018 - PA 1
22/7/2018 - Sunday

Vehicle In - 20/7/2018
Vehicle Out - 24/7/2018
Low - 5 days x \$ 200
= \$ 1,000

LETTER OF AUTHORITY

Name : LIM AN CHAI

Address : 23 Salam Laili #01-01
Singapore 467771

Contact No : _____

TO: ALG ASIA PACIFIC INSURANCE PTE LTD.

Dear Sirs,

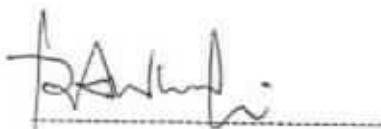
ACCIDENT INVOLVING SL2 1304M AND SLX 9279K ON 18/07/2018
AT/ALONG MSCP OF Parkway Parade, no. 80 Marine Parade Road.

I/We, LIM AN CHAI, am/are the registered owner of
motor car no. SL2 1304M

Please note that I have assigned all compensations monies due to me/us in the above said accident
to **M/S MG SOLUTION PTE LTD.**

I/We, hereby authorize you to release all compensation monies pertaining to the above-mentioned
accident to **M/S MG SOLUTION PTE LTD** and forward your settlement cheque to **M/S MG SOLUTION
PTE LTD** whom I had authorized to collect the said compensation monies.

Thank you



Signature of Claimant



Witness By

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 21 January 2019 3:44 PM
To: MG Solution
Cc: Admin A
Subject: RE: 3rd Party Claim for Accident involving Vehicle SLZ1304M & SLX9279K on 18/07/2018 *** LKK REF: CC6/AIG18013379/Apa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$5,010.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 20 December 2018 12:12 PM
To: MG Solution <mg3solution@gmail.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Poh Kin (LKKAUTO) <pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: 3rd Party Claim for Accident involving Vehicle SLZ1304M & SLX9279K on 18/07/2018 *** LKK REF: CC6/AIG18013379/Apa3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Please note that this case has been re-assigned to **Hsiao Tong**.

Hsiao Tong (LKKAUTO)

From: MG Solution <mg3solution@gmail.com>
Sent: Monday, 21 January 2019 4:08 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: Re: 3rd Party Claim for Accident involving Vehicle SLZ1304M & SLX9279K on 18/07/2018 *** LKK REF: CC6/AIG18013379/Apa3

Your Ref: **CC6/AIG18013379/Apa3 (SLX9279K)**

Our Ref: **SLZ1304M**

Dear Hsiao Tong,

We refer to below email, we would like to counter propose below:

Repair cost	\$4708.00 (Inclusive of GST) - Agreed
LOU	\$ 300.00 (5 days x \$60) - Agreed
LTA Search	\$ 7.45 (Inclusive of GST) - Request
Total	\$5015.45

Best Regards,

Su Wong
MG SOLUTION PTE LTD
No 23 Kaki Bukit Avenue 4
AAS Kaki Bukit Centre
#02-03B Singapore 415933
Tel: 6243 1373 | Fax: 6243 1376

On Mon, Jan 21, 2019 at 3:43 PM Hsiao Tong (LKKAUTO) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$5,010.00(all-in).

Please confirm acceptance.



Auto
Consultants
Pte Ltd

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

Our Ref: CC6/AIG18013379/Apa3

09 JAN 2019

SITI NORAINI BINTE IBRAHIM
BLK 2A GEYLANG SERAI
#06-01
SINGAPORE 403002

Dear Sir/Madam,

**ACCIDENT INVOLVING SLX 9279K & SLZ 1304M ALONG/AT PARKWAY
PARADE CARPARK GANTRY ON 18/07/2018**

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 SLZ 1304M against your motor insurance policy.

Based on the accident report and accident scenario, liability is not in your favour. 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,


CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

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

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

"We/I, MG SOLUTION 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 S\$4,708.00 (Repair Cost), S\$300.00 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SLZ 1304M that was damaged pursuant to the accident which occurred on 18/07/2018 (date) along MSCP OF PARKWAY PARADE (location) involving vehicle no/s SLX 9279K. This is pursuant to the inspection conducted on 20/07/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM AH CHAI @ DAVID LIM (the third party claimant") of vehicle no. SLZ 1304M 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 SLZ 1304M (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 28 (day) of 01 (month) 2019 (year)

 lwp

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Provided always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect my further claim for general and special damages for my personal injuries sustained in the same accident.



MG SOLUTION PTE LTD

23 Kaki Bukit Ave 4, AAS Kaki Bukit Centre #02-03 Singapore 415933

Tel: 6243 1373 Fax: 6243 1376

(GST Reg. No. 20-1427944-N)

TAX INVOICE

Bill To:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY

#07-12 AIG BUILDING

SINGAPORE 079120

INVOICE No : TI 199024

PB No : 188382

Date : 28-January-2019

ATTN : MOTOR CLAIMS DEPARTMENT

Vehicle Number : SLZ 1304M

QTY	DESCRIPTION	AMOUNT
1	To carried out accident repair as per surveyor's recommendation (Lump Sum)	\$ 4,400.00
BEFORE GST		4,400.00
7% GST		308.00
TOTAL		\$ 4,708.00

Cheque should be made payable to **MG Solution Pte Ltd**



Co's stamp & Authorised Signature

> [Back to OneMotoring](#)



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

Print Date/Time : 19 Jul 2018 / 15:05:35

Receipt Date/Time : 19 Jul 2018 / 15:05:35

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180719-001302

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 - SLX9279K

As at 18 Jul 2018/15:23:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLX9279K

Enquiry Fee

20180719150445850484

7.00 0.49 7.49

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

20180719150450747 Direct Debit: eNETS Debit
(Internet Banking) 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.

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLX9279K	18 Jul 2018 / 15:23:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

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

Fastlane



















CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Jul 2018 Edit Reg		20 Jul 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Siti Noraini Binte Ibrahim, ID: 577143591								
Main Claimant:	LIM AH CHAI @ DAVID LIM, ID: S1070268B								
Vehicle Reg. No.:	SLZ1304M	Date of Loss:	18/07/2018 15:00 - :59 [2 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2483418937SG	Policy/Cover Note No.:	1800036505 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLX9279K	Policy No. (Claimant):	1800038320						
		Excess:							
Repairer:	MG Solution Pte Ltd (HQ) 23 Kaki Bukit Avenue 4 #02-03B, VICOM Inspection Centre, 415933 Kaki Bukit - Tel: 91886931								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 01/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SLZ1304M (2483418937SG)
[SLX9279K]
TP
LIM AH CHAI @ DAVID LIM
Jul 18 2018 3:00PM
[Siti Noraini Binte Ibrahim]
MG Solution Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1		Edit	
Photos/Images										3 per page 3	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	01/11/18 12:02	General View						1		Load JPG	
2	01/11/18 12:02	General View						1		Load JPG	
3	01/11/18 12:02	General View						1		Load JPG	
4	01/11/18 12:02	General View						1		Load JPG	
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30	01/11/18 12:02	General View						1		Load JPG	
31	01/11/18 12:02	General View						1		Load JPG	
32	01/11/18 12:02	General View						1		Load JPG	
33	01/11/18 12:02	Reinspection Photo						1		Load JPG	
34	01/11/18 12:02	Reinspection Photo						1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	01/11/18 12:02	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/07/18 19:41	TP GIA REPORT	 Load PDF	
2	07/01/19 12:48	TP ESTIMATE_MARKED	 Load PDF	
3	30/01/19 09:55	Release Voucher	 Load PDF	
4	30/01/19 09:55	WORKSHOP INVOICE	 Load PDF	
5	30/01/19 09:55	AUTHORISATION TO ACT FORM	 Load PDF	
6	30/01/19 09:55	LTA SEARCH	 Load PDF	
7	30/01/19 09:55	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/07/18 08:12	OI GIA REPORT	 Load PDF	

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX9279K (Insd veh)	Model:	MITSUBISHI SPACE STAR
	SLZ1304M (TP veh)		1.2 CVT (A)
Date of Accident:	18/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		10,692.06
Final Repair Cost	:	\$		4,708.00
Loss of Use	:	\$		300.00
				5.00 days at \$60.00 per day
Rental (if any)	:	\$		0.00
				days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		5,015.45

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	MG Solution Pte Ltd	:	5,015.45
2)		:	
3)		:	

JOANNE LEE KHANG MIN

30 Jan
2019

LKK Auto Consultants Pte Ltd

Date

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

LKK Auto Consultants Pte Ltd (Co Reg No 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/AIG18013379/APA3Q2

Date: 30/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800036505
 Claimant Vehicle No: SLZ1304M Insured Vehicle No: SLX9279K
 Date of Loss: 18/07/2018 Nature of Claim: TP Claim No: 2483418937SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLZ1304M
 Make & Model: MITSUBISHI SPACE STAR, 1.2 CVT (A) Engine No: 3A92UGY3545
 Reg. Date: 24/04/2018 (Man. Year: 2018) Chassis No: MMCXTA03AJH024313
 Colour: Red Odometer: 1655 km
 Engine Capacity: 1193 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: 175/55 R15 Rear Tyre Size: 175/55 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,692.58	4,284.68	3,407.90	44.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,300.00	1,230.00	1,070.00	46.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,992.58	5,514.68	4,477.90	44.81
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	9,992.58	4,400.00	5,592.58	55.97
+ GST 7.00/7.00% (S\$)	699.48	308.00	391.48	55.97
Nett Amount (S\$)	10,692.06	4,708.00	5,984.06	55.97
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,015.45		

INSPECTION

Date of Assignment: 20/07/2018
 Date Inspected: 20/07/2018 Inspected At: MG Solution Pte Ltd (HQ)
 23 Kaki Bukit Avenue 4 #02-03B, VICOM

Inspection Centre
Singapore 415933

Estimated Period of Repair: 4.0 days

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BONNET	Buckled	980.00 FL	*530.00 FL
2	1		*FRONT BUMPER	Distorted	755.20 FL	*755.20 FL
3	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary	104.00 FL	*30.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	410.00 FL	*382.00 FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	190.00 FL	*- FL
6	1		*FRONT BUMPER FOGLAMP	Not Necessary	390.00 FL	*- FL
7	1		*FRONT BUMPER FOGLAMP GARNISH	Cracked	180.00 FL	*48.00 FL
8	1		*FRONT BUMPER FOGLAMP SIDE GARNISH	Not Necessary	85.00 FL	*- FL
9	1		*FRONT BUMPER FOGLAMP GARNISH CHROME	Cracked	190.00 FL	*105.00 FL
10	1		*CENTRE GRILLE WITH CHROME	Cracked	420.00 FL	*365.00 FL
11	1		*CENTRE GRILLE WITH CHROME LOGO	Not Necessary	90.00 FL	*- FL
12	1		*HEADLAMP	Cracked	1,702.00 FL	*1,702.00 FL
13	1		*FRONT FENDER LH	Buckled	560.00 FL	*408.00 FL
14	1		*FRONT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
15	1		*SET FRONT BUMPER CLIPS	Necessary	22.00 FS	*22.00 FS
16	1		*SET FRONT HEADLAMP CLIPS	Necessary	20.00 FS	*10.00 FS
17	1		*CERAMIC COATING	Necessary	1,000.00 FS	*300.00 FS
18	1		*FRONT BUMPER LOWER LID	Repair	850.00 FS	*- FS
19	1		*FRONT BUMPER LOWER LID STICKER	Necessary	300.00 FS	*60.00 FS

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

Sub Total (\$\$)	8,298.20	4,717.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	605.62	432.52

Total Parts (\$\$)	7,692.58	4,284.68
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,REMOVAL AND REPLACING PARTS	New	1,000.00	500.00
2	TO SPRAY PAINT ON AFFECTED AREA	New	1,000.00	700.00
3	TUFF COAT	New	150.00	0.00
4	WIRING CHECK	New	150.00	30.00
Gross Labour Cost (\$\$)			2,300.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >