

INSURANCE

INS. CASE OWNER:

CC 6 /AIG1801 6098, Ajbh 9/2

LKK

IDAC

Surveyor:

Adnan

DOI:

ASSIGNMENT

7/9/18

Date / Time:

7/9/18

Registered in Merimen:

4/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

579 44545

Name of Insured:

LOW KAM LHEOW

Insured Tel No.:

HP: 97694848

Excess See II :SS

D.O.A: 7/9/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

454435842556

Policy No.:

170007666-01

Make / Model:

MERCEDES

Place of Accident:

7LT OF BEOK RESERVOIR  
RUK KAKI BET RD

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

579 12658



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

WMT



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

6/9/18  
Dy.

579 12658 - 8

579 44545 - 8

OI BEAT THE RED LIGHT.

LOD IN FOR MANDATE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorization 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

4-6-19

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost:

SS

9,000.xx

Loss of Rental (LOR):

SS

( )

(days)

Loss of Use (LOU):

SS

600

(560 x 10 days)

Loss of Income (LOI):

SS

(5 )

(days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS

7-45

Medical:

SS

Disbursement

SS

(e.g. Tow/Independent)

Legal Cost

SS

9,607.45

Total:

SS

9,607.45

Global Sum SS: \$9,500

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9,500.xv

Name 1:

CHEW MOTOR PTE LTD

Payee 2: (Strike if N.A.)

SS

x

Name 2:

x

Payee 3: (Strike if N.A.)

SS

Name 3:

x

1) Claim status: Normal/Reject/Private Settle  
2) Report Format:  
3) Survey fee:

VIDEO  
COPY SENT  
6/6/19

ASS. REC. BY Adrian King

REF:

## 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 10 days Res: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SJW136SB Yr Regn: 2012 / FebType: M.Cycle / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Jetta c.c. 1390Colour: Red A/C: Insured / Std / NI / NASp. Reading: 98809 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WVW222162CM082273Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/40 R18R: 225/40 R18BS / 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. 03/09/18Survey held at NHTDes. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

TP A19.

MV: 42K

PV: 33K.

Net: 9K

L/S \$9K

R(\$20,082.20/699.)

Order/Time: File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp. (\$)☐ Interview (\$)☐ Tech. Insp. (\$)☐ Weekend (\$)

Survey Fee:

Transportation:

S + RS: 19

Photos:

Others:

TOTAL

Report Format:

Lump Sum / I.B.I. (\$)



# CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545 Fax: 6509 5567

Website: www.chewmotor.com

Registration No.: 201718369R

03/09/2018

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

Accident date: 02/09/2018

Estimated repair cost for vehicle no: SJW1365B VOLKSWAGEN JETTA 1.4 A '12

CHASSIS: VVWZZZ16ZCM082273

S/n	Qty	Items	U/price	Amount
1	1	Front Bonnet Buckled		\$1,085.15 ✓
2	2	Front Bonnet Hinge <i>HE new</i>	\$158.85	\$317.70 ✗
3	1	Front Bonnet Lock <i>new</i>		\$99.35 ✓
4	1	Front Bonnet Top Lock <i>new</i>		\$254.40 ✗
5	1	Front Bonnet Insulator <i>2 new</i>		\$274.85 ✓
6	10	Front Bonnet Insulator Clip	\$6.50	\$65.00 ✗
7	2	Front Bonnet Inner Rubber <i>HE new</i>	\$43.50	\$87.00 ✗
8	1	Front Grille <i>cracked</i>		\$554.75 ✓
9	1	Front Grille Emblem Logo <i>new</i>		\$148.35 ✓
10	2	Front Head Lamp <i>cracked</i>	\$634.40	\$1,268.80 ✓
11	2	Front Head Lamp Lower Bracket <i>HE new</i>	\$48.25	\$96.50 ✗
12	2	Front Head Lamp Panel <i>Buckled</i>	\$60.95	\$121.90 ✓
13	1	Front Bumper <i>Distorted</i>		\$1,140.00 ✓
14	10	Front Bumper Clip <i>new</i>	\$6.50	\$65.00 30
15	2	Front Bumper Side Retainer <i>new</i>	\$44.15	\$88.30 ✓
16	1	Front Bumper Number Plate <i>new</i>		\$50.00 ✓
17	1	Front Bumper Number Plate Garnish <i>new</i>		\$166.65 ✗
18	2	Front Bumper Fog Lamp <i>new</i>	\$204.65	\$409.30 ✗
19	2	Front Bumper Fog Lamp Cover <i>RH cut</i>	\$87.00	\$174.00 87
20	1	Front Bumper Centre Lower Garnish <i>cut</i>		\$266.65 ✓
21	1	Front Bumper Towing Cover <i>2</i>		\$32.00 ✗
22	1	Front Bumper Inner Sponge <i>new</i>		\$62.85 ✗
23	1	Front Bumper Reinforcement		\$638.60 ✗
24	2	Front Fender <i>RH Buckled</i>	\$655.50	\$1,311.00 655.50
25	2	Front Fender Cowling <i>HE new</i>	\$195.05	\$390.10 ✗
26	1	Front Bumper Beam <i>HE new</i>		\$168.55 ✗
27	1	Front Support Panel <i>cracked</i>		\$1,325.95 94
28	1	Front Support Panel Lock <i>new</i>		\$254.45 ✓

29	1	Front Support Panel Top Cover	Not new	\$205.00	X
30	1	Front Air-con Condenser	Best	\$1,146.65	✓
31	1	Front Air-con Fan Motor Assy	Not new	\$626.55	X
32	1	Front Air-con Section Pipe	3rd	\$1,039.90	X
33	1	Front Air-con Discharge Pipe	new	\$1,039.95	X
34	1	Front Radiator	Dented	\$643.10	✓
35	1	Front Radiator Fan Motor Assy	Not new	\$943.10	X
36	1	Front Radiator Top Hose	Not new	\$153.05	X
37	1	Front Alternator	Not new	\$2,819.45	X
38	1	Front Air-con Compressor	Dented	\$2,901.35	✓
39	1	Front Intercooler	Not new	\$529.20	X
40	1	Front Air Cleaner Air Duct Cover Top		\$41.20	X
41	1	Front Air Cleaner Air Duct Cover Lower		\$28.55	X
42	3	Front Engine Mounting	Not new	\$580.10	X
43	1	Front Gear Box Mounting		\$361.30	X
44	2	Front Horn		\$158.30	X
				\$316.60	X

11399.3

10259.37

Subtotal :- \$24,292.20

### Labour charges

To remove & refit air-con condenser, radiator, fan motor & top up gas \$380.00 120

To remove & refit front engine \$580.00 X

To remove & refit air-con compressor, intercooler & alternator \$280.00 120

Towing fee \$100.00 60

Tuff kote \$150.00 X

To check wiring \$100.00 30

Panel beating \$1,600.00 1000

\$1,600.00 800

Subtotal :- \$4,790.00

Total :- \$29,082.20

Let Consultants be notified  
the car. **Spray painting:**  
 • To survey before after spray painting  
 • To check the car condition during survey  
 • To check the car condition after survey  
 • The survey is on "No Fault Found" basis  
 • No major repair work is allowed  
 • To complete the car must be resurveyed and  
 a signed report approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

9K  
10Days

total: 12389.37  
4/5 9K (Nett Value)  
10Days




## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC6/AIG18016098/Ajb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-09-2018		
Code : AIG				
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SJG 4454S	Veh. Inspected	SJW 1365B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/09/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	03/09/2018	Inspection Date	03/09/2018	
Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Singapore NRIC  
Owner ID: 9989Z

### Vehicle Details

Vehicle No.: SJW1365B  
Vehicle to be Exported: No  
Intended Deregistration Date: 03 Sep 2018  
Vehicle Make: VOLKSWAGEN  
Vehicle Model: JETTA 1.4 TSI AT 1623G5  
Primary Colour: Red  
Manufacturing Year: 2011  
Engine No.: CAX972226  
Chassis No.: WVVZZZ16ZCM082273  
Maximum Power Output: 90.0 kW (120 bhp)  
Open Market Value: \$20,835.00  
Original Registration Date: 21 Feb 2012  
First Registration Date: 21 Feb 2012  
Transfer Count: 1  
Actual ARF Paid: \$20,835.00

### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 20 Feb 2022  
PARF Rebate Amount: \$13,542.00

### Intended COE Rebate Details

COE Expiry Date: 20 Feb 2022  
COE Category: A - Car (1600cc & below)  
COE Period(Years): 10  
QP Paid: \$56,112.00  
COE Rebate Amount: \$19,455.00  
**Total Rebate Amount: \$32,997.00**

The information contained herein is correct as at 03 Sep 2018

OK

Our Reference : CM1810-0100 / SJW1365B  
Your Reference : SJG4454S

03<sup>rd</sup> October 2018

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

**ACCIDENT INVOLVING SJW1365B & SJG4454S ON 03.09.2018 ALONG KAKI BUKIT RD 4 X BEDOK RESERVOIR RD AT 12:25HRS**

We are instructed by LIM KOK LEONG to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle **SJW1365B** damaged by vehicle **SJG4454S** driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. 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: -

➤ Repair Costs	\$ 9,000.00
➤ Loss of Use for 10 days (9 + 1 weekend)	\$ 1,000.00
➤ LTA Fees	\$ 7.45
➤ Total	<u>\$ 10,007.45</u>

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- LTA Search Receipt

Please let us have your cheque for the sum of **\$10,007.45** made payable to us, **CHEW MOTOR PTE. LTD.** within the next 14 days.

Yours Sincerely,

CHEW MOTOR PTE. LTD.



Assignment

To: Chew Motor Pte. Ltd. (Workshop)

In consideration for your agreement to repair my motor vehicle registration no. SJW 1365B 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.

Dated this 03 day of 09 2018.

Signature	:	<u>[Signature]</u>
Name	:	<u>Lim Kok Leong</u>
ID No.	:	<u>S7429989Z</u>
Address	:	<u></u>
Witness Signature	:	<u>[Signature]</u>
Witness Name	:	<u>Chew Yue Yin</u>
Witness ID	:	<u>S8826618H</u>
Witness Address	:	<u>1 Kaki Bukit Avenue 6 #01-41</u> <u>Singapore 417883</u>



## Print Received Message

This mail is associated with :

**\*SJW1365B (4544758435SG)**  
**[SJG4454S]**  
TP  
LIM KOK LEONG  
Sep 3 2018 12:00PM  
[LOW KIAM CHEOW]  
New Hock Teck Motor Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 04/06/2019 15:13 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$9607.45) - SJW1365B - Claim Handler: Lee, Ming-Yao

Approved:9607.45.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref CC3/AIG18016098/Ajb3

25 MAY 2019

**LOW KIAM CHEOW**

BLK 120 BEDOK RESERVOIR ROAD  
#11-176, SINGAPORE 470120

Dear Sir/Madam,

**ACCIDENT INVOLVING SJG 4454S AND SJW 1365B ON 03/09/18**

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 7 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,

Joy Irene  
Case Handler

DID: 6841 2409

FAX: 6741 4108

Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

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

# LETTER OF AUTHORISATION

**Chew Motor Pte Ltd**

Kaki Bukit Avenue 6

Blk 1 #01-11

Singapore 417883

Dear Sir,

Accident on 03/09/2018, 1225  
Involving Vehicles SJW136 5B, SJG4454 S,  
Along kaki Bt Rd 4 x Bedok Reservoir Rd

I/We, the registered owner/driver of vehicle registration no: SJW1365B  
have involved in the above accident.

I/We hereby authorize **Chew 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 client 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)

Name: \_\_\_\_\_

NRIC No.: \_\_\_\_\_

Date: \_\_\_\_\_

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

"We/I, **CHEW 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 **S\$9,500.00** (Global Sum) for vehicle no. **SJW 1365B** that was damaged pursuant to the accident which occurred on **03/09/2018** (date) along **KAKI BUKIT RD/BEDOK RESERVOIR RD** (location) involving vehicle no/s **SJG 4454S**. This is pursuant to the inspection conducted on **03/09/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **LIM KOK LEONG** ("the third party claimant") of vehicle no. **SJW 1365B** 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 **SJW 1365B** (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 06 (day) of JUNE (month) 20 19 (year)

  
Signed by appointed surveyor  
(chop)

  
Signed by "the workshop" (with



## CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883

Tel: 6509 5545

Fax: 6509 5567

Website: [www.chewmotor.com](http://www.chewmotor.com)

Registration No.: 201718369R

## TAX INVOICE

**AIG ASIA Pacific Insurance Pte Ltd**  
78 Shenton Way,  
AIG Building, #09-16  
Singapore 079120

Client: LIM KOK LEONG

Invoice No : CPI1810-0100

Date : 03-Oct-18

Date of Accident : 03-Sep-18

Vehicle No. : SJW1365B

Model Type : VW Jetta

Descriptions		Amount
Lump Sum Repair Cost		9,000.00
Total		9,000.00

(SGD) Dollars: NINE THOUSAND ONLY



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Sep 2018 / 13:23:12

Receipt Date/Time : 03 Sep 2018 / 13:23:12

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-180903-001282

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 - SJG4454S

As at 03 Sep 2018/12:25:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SJG4454S

Enquiry Fee

20180903132210192297

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

20180903132223883	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.

Print Receipt

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	04 Sep 2018 <a href="#">Edit Reg</a>		03 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$59,000.00</b> <a href="#">Edit Estimates</a>	<b>\$59,000.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>



















































Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LOW XIAM CHEOW</b> , ID: S1592610D									
Main Claimant: <b>LIM KOK LEONG</b> , ID: S7429989Z									
Vehicle Reg. No.: <b>SJW1365B</b>		Date of Loss: 03/09/2018 12:00 - :59 [78 Months and 13 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 4544758435SG</b>		Policy/Cover Note No.: 1700021666 (Comprehensive) Coverage: 13/07/2018 - 12/07/2019							
Vehicle Reg. No. (Insured): <b>SJG4454S</b>		Policy No. (Claimant): 5098115439							
		Excess:							
Repairer: <b>Chew Motor Pte Ltd (HQ)</b> No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 67479241 / 65095545									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ADRIAN LING</b> ] ... [Final Rpt due 13/09/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (04/06/2019): Alert - Adj Mandate Approved (\$59607.45) - SJW1365B - Claim Handler: Lee, Ming-Y...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									























## Claim Documents

\*SJW1365B (4544758435SG)  
[SJG4454S]  
TP  
LIM KOK LEONG  
Sep 3 2018 12:00PM  
[LOW KIAM CHEOW]  
Chew Motor Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	27/05/19 08:59	Video - Accident <small>From:OD - Reg. No: SJG4454S, Claimant: LOW KIAM CHEOW</small>													Load MOV					
															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit					
															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	05/09/18 13:42	Accident Statement <small>From:OD - Reg. No: SJG4454S, Claimant: LOW KIAM CHEOW</small>													Load HTM					
															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	24/09/18 18:24	General View													Load JPG	<input checked="" type="checkbox"/>				
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Video			1 per page	<input checked="" type="checkbox"/>
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Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/09/18 14:39	TP GIA REPORT	 Load PDF	
2	25/05/19 14:03	GIA, LTA SEARCH FEE	 Load PDF	
3	25/05/19 14:06	MARKED ESTIMATE	 Load PDF	
4	31/05/19 16:18	LTA SEARCH	 Load PDF	
5	10/06/19 12:02	WORKSHOP INVOICE	 Load PDF	
6	10/06/19 12:02	AUTHORISATION TO ACT FORM	 Load PDF	
7	10/06/19 12:02	Release Voucher	 Load PDF	
8	10/06/19 12:02	LETTER TO OI	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SJG4454S (Insd veh)	Model:	VOLKSWAGEN JETTA 1.4
	SJW1365B (TP veh)		(A)
Date of Accident:	03/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		29,082.20
Final Repair Cost	:	\$		9,500.00
Loss of Use	:	\$		10.00 days at \$60.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		9,500.00

**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)	Chew Motor Pte.Ltd.	: \$	9,500.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Jun  
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/AIG18016098/AJB3Q2

Date: 10/06/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700021666

Claimant Vehicle  
No: SJW1365B

Insured Vehicle No: SJG4454S

Date of Loss: 03/09/2018

Nature of Claim: TP

Claim No: 4544758435SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SJW1365B

Make &amp; Model: VOLKSWAGEN JETTA, 1.4 (A)

Engine No: CAX972226

Reg. Date: 21/02/2012 (Man. Year: 2011)

Chassis No: WVVZZZ16ZCM082273

Colour: Red

Odometer: 98809 km

Engine Capacity: 1390 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: 225/40R18

Rear Tyre Size: 225/40R18

Front Left Side: Pirelli 6 mm

Rear Left Side: Pirelli 6 mm

Front Right Side: Pirelli 6 mm

Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,292.20	10,337.67	13,954.53	57.44
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,790.00	2,130.00	2,660.00	55.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>29,082.20</b>	<b>12,467.67</b>	<b>16,614.53</b>	<b>57.13</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>9,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>29,082.20</b>	<b>9,000.00</b>	<b>20,082.20</b>	<b>69.05</b>
<b>+ Loss of Use (10.0 x S\$60.00/day) (S\$)</b>		600.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>9,607.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>9,500.00</b>		

## INSPECTION

Date of Assignment: 03/09/2018

Date Inspected: 03/09/2018 Inspected At:

CHEW MOTOR PTE LTD  
BLK 1 KAKI BUKIT AVE 6 #01-41  
AUTOBAY @ KAKI BUKIT  
SINGAPORE 417883

Estimated Period of Repair: 10.0 days

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**Adjuster:** ADRIAN LING

**Manager:** Joy Irene Bascao

*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	1,085.15 F	*1,085.15 FL
2	2		*FRONT BONNET HINGE	Not Necessary	317.70 F	*- FL
3	1		*FRONT BONNET LOCK	Damaged	99.35 F	*99.35 FL
4	1		*FRONT BONNET TOP LOCK	Not Necessary	254.40 F	*- FL
5	1		*FRONT BONNET INSULATOR	Not Necessary	274.85 F	*- FL
6	10		*FRONT BONNET INSULATOR CLIP	Not Necessary	65.00 F	*- FL
7	2		*FRONT BONNET INNER RUBBER	Not Necessary	87.00 F	*- FL
8	1		*FRONT GRILLE	Cracked	554.75 F	*554.75 FL
9	1		*FRONT GRILLE EMBLEM LOGO	Necessary	148.35 F	*148.35 FL
10	2		*FRONT HEAD LAMP	Cracked	1,268.80 F	*1,268.80 FL
11	2		*FRONT HEAD LAMP LOWER BRACKET	Not Necessary	96.50 F	*- FL
12	2		*FRONT HEAD LAMP PANEL	Buckled	121.90 F	*121.90 FL
13	1		*FRONT BUMPER	Distorted	1,140.00 F	*1,140.00 FL
14	10		*FRONT BUMPER CLIP	Necessary	65.00 F	*30.00 FL
15	2		*FRONT BUMPER SIDE RETAINER	Necessary	88.30 F	*88.30 FL
16	1		*FRONT BUMPER NUMBER PLATE	Cut	50.00 F	*50.00 FL
17	1		*FRONT BUMPER NUMBER PLATE GARNISH	Not Necessary	166.65 F	*- FL
18	2		*FRONT BUMPER FOG LAMP	Not Necessary	409.30 F	*- FL
19	1		*FRONT BUMPER FOG LAMP COVER	O/s Cut	174.00 F	*87.00 FL
20	1		*FRONT BUMPER CENTRE LOWER GARNISH	Cut	266.65 F	*266.65 FL
21	1		*FRONT BUMPER TOWING COVER	Not Necessary	32.00 F	*- FL
22	1		*FRONT BUMPER INNER SPONGE	Not Necessary	62.85 F	*- FL
23	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	638.60 F	*- FL
24	1		*FRONT FENDER	O/s Buckled	1,311.00 F	*655.50 FL
25	2		*FRONT FENDER COWLING	Not Necessary	390.10 F	*- FL
26	1		*FRONT BUMPER BEAM	Not Necessary	168.55 F	*- FL
27	1		*FRONT SUPPORT PANEL	Cracked	1,325.95 F	*945.00 FL
28	1		*FRONT SUPPORT PANEL LOCK	Damaged	254.45 F	*254.45 FL
29	1		*FRONT SUPPORT PANEL TOP COVER	Not Necessary	205.00 F	*- FL
30	1		*FRONT AIR-CON CONDENSER	Bent	1,146.65 F	*1,146.65 FL
31	1		*FRONT AIR-CON FAN MOTOR ASSY	Not Necessary	626.55 F	*- FL
32	1		*FRONT AIR-CON SECTION PIPE	Not Necessary	1,039.90 F	*- FL
33	1		*FRONT AIR-CON DISCHARGE PIPE	Not Necessary	1,039.95 F	*- FL
34	1		*FRONT RADIATOR	Dented	643.10 F	*643.10 FL
35	1		*FRONT RADIATOR FAN MOTOR ASSY	Not Necessary	943.10 F	*- FL
36	1		*FRONT RADIATOR TOP HOSE	Not Necessary	153.05 F	*- FL
37	1		*FRONT ALTERNATOR	Not Necessary	2,819.45 F	*- FL
38	1		*FRONT AIR-CON COMPRESSOR	Damaged	2,901.35 F	*2,901.35 FL
39	1		*FRONT INTERCOOLER	Not Necessary	529.20 F	*- FL
40	1		*FRONT AIR CLEANER AIR DUCT COVER TOP	Not Necessary	41.20 F	*- FL
41	1		*FRONT AIR CLEANER AIR DUCT COVER LOWER	Not Necessary	28.55 F	*- FL
42	3		*FRONT ENGINE MOUNTING	Not Necessary	580.10 F	*- FL
43	1		*FRONT GEAR BOX MOUNTING	Not Necessary	361.30 F	*- FL
44	2		*FRONT HORN	Not Necessary	316.60 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$) **24,292.20** **11,486.30**  
 - List Item Discount on L Items 0.00/10.00% (S\$) **0.00** **1,148.63**

Total Parts (S\$) **24,292.20** **10,337.67**

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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
<u>Labour Items</u>				
1	TO REMOVE & REFIT AIR-CON CONDENSER,RADIATOR,FAN MOTOR & TOP UP GAS	New	380.00	120.00
2	TO REMOVE & REFIT FRONT ENGINE	New	580.00	0.00
3	TO REMOVE & REFIT AIR-CON COMPRESSOR,INTERCOOLER & ALTERNATOR	New	280.00	120.00
4	TOWING FEE	New	100.00	60.00
5	TUFF KOTE	New	150.00	0.00
6	TO CHECK WIRING	New	100.00	30.00
7	PANEL BEATING	New	1,600.00	1,000.00
8	SPRAY PAINTING	New	1,600.00	800.00
Gross Labour Cost (\$\$)			<b>4,790.00</b>	<b>2,130.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >